

PO# 163953
 oms
 rec 499829



Invoice

REMIT TO: Binkley & Barfield, Inc.
 1710 Seamist Drive
 Houston, TX 77008

July 9, 2019
 Project No: 0180000048.000
 Invoice No: 36583
 Project Manager: Kevin Mineo
 Contract Number: PO 163953
 Authorization Number: N/A
 Client Project Number: 1700
 Total Contract Value: 989,614.00

Stacy Slawinski
 Fort Bend County Engineering Dept.
 301 Jackson Street, 4th Floor
 Richmond, TX 77469

Project Description: FBC 2017 Mobility Project
Professional Services from June 1, 2019 to June 30, 2019

Phase	Lump Sum Fees				
Billing Phase	Authorized Budget	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
FM 521 South Schematic	40,944.00	70.00	28,660.80	0.00	28,660.80
Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00
Traffic Signal Design A Myers - Revise Report	3,000.00	100.00	3,000.00	0.00	3,000.00
Total Fee	62,434.00		50,150.80	18,490.00	31,660.80
	Total Fee				31,660.80
			Total this Phase:		\$31,660.80

Phase	Project Management		
Professional Personnel			
	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Albert, Steven	3.50	229.00	801.50
Mineo, Kevin	86.00	229.00	19,694.00
Project Manager (Eng. V)			
Fields, James	1.00	194.00	194.00
Hart, Benjamin	10.50	194.00	2,037.00
Raju-Ranga-Vasudeva, Vikram	20.50	194.00	3,977.00
Project Engineer (Eng. IV)			
Berry, Annie	.50	163.00	81.50
Greaney, David	4.75	163.00	774.25
Jacobson, Zachary	1.00	163.00	163.00
Utility Coordinator			
Payour, Raven	13.00	132.00	1,716.00
E.I.T.			
Chute, Dallas	8.00	110.00	880.00
Totals	148.75		30,318.25
Total Labor			30,318.25

Consultants

Ardurra Group LLC				
6/7/2019	Ardurra Group LLC	Inv 105939 FBC 2017 Mobility	10,843.50	
Total Consultants			10,843.50	10,843.50

Reimbursable Expenses

Mineo, Kevin				
6/5/2019	Mineo, Kevin	Drive to Fort Bend	35.38	
6/6/2019	Mineo, Kevin	Drive to Fort Bend	35.38	
6/18/2019	Mineo, Kevin	Drive to Fort Bend	34.80	
6/20/2019	Mineo, Kevin	Drive to Fort Bend	41.76	
Total Reimbursables			147.32	147.32

Billing Limits

	Current	Prior	To-Date	
Total Billings	41,309.07	550,278.62	591,587.69	
Limit			863,275.00	
Remaining			271,687.31	
Total this Phase:				\$41,309.07

Phase FM 521 South

Task Stakeholder Coordination (Hourly)

	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			16,076.00	
Remaining			16,076.00	
Total this Task:				0.00
Total this Phase:				0.00

Phase Traffic Signal Design A Myers

Task

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Williams, Cameron	.50	229.00	114.50	
Project Manager (Eng. V)				
Brimley, Bradford	2.25	194.00	436.50	
E.I.T.				
Keil, Matthew	1.00	110.00	110.00	
Totals	3.75		661.00	
Total Labor			661.00	
Total this Task:				\$661.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	661.00	8,214.09	8,875.09	
Limit			47,829.00	
Remaining			38,953.91	
Total this Phase:				\$661.00

TOTAL DUE THIS INVOICE:

\$73,630.87

OK. AIA. 7/19/19

Billings to Date

Current	Prior	Total
73,630.87 ✓	576,982.71 ✓	650,613.58

Billing Backup

Tuesday, July 9, 2019

Binkley & Barfield, Inc.

Invoice 36583 Dated 7/9/2019

1:41:14 PM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01364	103 - Albert, Steven	6/4/2019	.50	229.00	114.50
	Briefing with Kevin and David				
01364	103 - Albert, Steven	6/19/2019	1.00	229.00	229.00
	Review drainage studies and discuss with Raj for meeting at FBDD				
01364	103 - Albert, Steven	6/20/2019	2.00	229.00	458.00
	Meeting with Mark Vogler, Aguirre and Fields, and Landtech at FBDD				
01199	103 - Mineo, Kevin	6/3/2019	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	6/4/2019	7.50	229.00	1,717.50
01199	103 - Mineo, Kevin	6/5/2019	5.50	229.00	1,259.50
01199	103 - Mineo, Kevin	6/6/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	6/7/2019	1.50	229.00	343.50
01199	103 - Mineo, Kevin	6/10/2019	4.00	229.00	916.00
01199	103 - Mineo, Kevin	6/11/2019	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	6/12/2019	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	6/13/2019	4.00	229.00	916.00
01199	103 - Mineo, Kevin	6/14/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	6/17/2019	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	6/18/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	6/19/2019	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	6/20/2019	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	6/21/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	6/24/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	6/25/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	6/26/2019	3.50	229.00	801.50
01199	103 - Mineo, Kevin	6/27/2019	2.00	229.00	458.00
01199	103 - Mineo, Kevin	6/28/2019	7.00	229.00	1,603.00
Project Manager (Eng. V)					
01256	104 - Fields, James	6/19/2019	1.00	194.00	194.00
	Arcola Streets Project status meeting				
01068	104 - Hart, Benjamin	6/3/2019	1.00	194.00	194.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/4/2019	1.50	194.00	291.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/5/2019	.50	194.00	97.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/5/2019	.50	194.00	97.00
	FM 521				
01068	104 - Hart, Benjamin	6/6/2019	1.00	194.00	194.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/6/2019	1.00	194.00	194.00
	FM 521				
01068	104 - Hart, Benjamin	6/18/2019	1.00	194.00	194.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/19/2019	1.00	194.00	194.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/21/2019	1.00	194.00	194.00
	Benton Rd				

Project	0180000048.000	FBC 2017 Mobility Project	Invoice	36583
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EX	000000018642	6/6/2019	Mineo, Kevin / Drive to Fort Bend / Sugarland and Richmond for Benton Rd / 61.00 miles @ 0.58	35.38	
EX	000000018751	6/18/2019	Mineo, Kevin / Drive to Fort Bend / Meeting with the Commissioner & County Engineer / 60.00 miles @ 0.58	34.80	
EX	000000018751	6/20/2019	Mineo, Kevin / Drive to Fort Bend / Drainage meeting with FBC for 17118 / 72.00 miles @ 0.58	41.76	
Total Reimbursables				147.32	147.32
				Total this Phase:	\$41,309.07

Phase	1701	Traffic Signal Design A Myers
Task	100	

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01228	103 - Williams, Cameron	6/19/2019	.50	229.00	114.50	
Review of final signal plans						
Project Manager (Eng. V)						
01236	104 - Brimley, Bradford	6/3/2019	1.50	194.00	291.00	
Addressing TxDOT comments						
01236	104 - Brimley, Bradford	6/18/2019	.75	194.00	145.50	
Finished temp signal design, sent for QC						
E.I.T.						
01040	133 - Keil, Matthew	6/3/2019	1.00	110.00	110.00	
Totals						
Total Labor			3.75		661.00	661.00
					Total this Task:	\$661.00
					Total this Phase:	\$661.00
					Total this Project:	\$41,970.07
					Total this Report	\$41,970.07

APPROVED

By Kevin Mineo at 11:42 am, Jun 11, 2019



2032 Buffalo Terrace
Houston, TX 77019

Approver

Proj No. / Phase / Task: 180000048.000 ph 0001

Description: task SUB1

For ACCT use

FBC 2017 Mobility

Vendor / GL Code: 5933/4341

Period / Terms: 6/dwp

Please Remit to:

ARDURRA GROUP, INC.
P.O. BOX 23402
Tampa, FL 33623

Binkley and Barfield

REVIEWED

By Lindsey Pierce at 7:25 am, Jun 17, 2019

June 7, 2019

Project No:

2018-1207-00

Invoice No:

105939

Project 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra

Binkley & Barfield's Project #0180000040.000

Professional Engineering Services from May 1, 2019 to May 31, 2019

Phase 1-08 PN 17108 - Old Needville Road

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount
DiCenso, Domenic	6.00	243.00	1,458.00
Dodgen, David	45.00	194.00	8,730.00
Springston, Ann	1.50	194.00	291.00
Totals	52.50		10,479.00

Total Labor

10,479.00

Total this Task

\$10,479.00

Total this Phase

\$10,479.00

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount
DiCenso, Domenic	1.50	243.00	364.50
Totals	1.50		364.50

Total Labor

364.50

Total this Task

\$364.50

Total this Phase

\$364.50

Billing Limits

	Current	Prior	To-Date
Total Billings	10,843.50	39,394.11	50,237.61
Limit			80,000.00
Remaining			29,762.39

Total this Invoice

\$10,843.50

Outstanding Invoices

Number	Date	Balance
105143	4/4/2019	2,235.00
105606	5/9/2019	11,589.16
Total		13,824.16

Project	2018-1207-00	Ft Bend County 2017 Mobility Bond Progra	Invoice	105939
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Billings to Date

	Current	Prior	Total
Labor	10,843.50	39,325.00	50,168.50
Expense	0.00	69.11	69.11
Totals	10,843.50	39,394.11	50,237.61

Billing Backup

Friday, June 7, 2019

Ardurra Group, Inc.

Invoice 105939 Dated 6/7/2019

10:34:42 AM

Project	2018-1207-00	Ft Bend County 2017 Mobility Bond Progra
Phase	1-08	PN 17108 - Old Needville Road
Task	01	PM - Project Management

Professional Personnel

			Hours	Rate	Amount
1430	DiCenso, Domenic	5/1/2019	.50	243.00	121.50
1430	DiCenso, Domenic	5/3/2019	.50	243.00	121.50
1430	DiCenso, Domenic	5/8/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	5/16/2019	1.50	243.00	364.50
1430	DiCenso, Domenic	5/17/2019	.50	243.00	121.50
1430	DiCenso, Domenic	5/22/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	5/23/2019	.50	243.00	121.50
1430	DiCenso, Domenic	5/29/2019	.50	243.00	121.50
0224	Dodgen, David	5/1/2019	3.00	194.00	582.00
0224	Dodgen, David	5/2/2019	5.00	194.00	970.00
0224	Dodgen, David	5/3/2019	3.00	194.00	582.00
0224	Dodgen, David	5/6/2019	3.00	194.00	582.00
0224	Dodgen, David	5/7/2019	4.00	194.00	776.00
0224	Dodgen, David	5/8/2019	1.00	194.00	194.00
0224	Dodgen, David	5/9/2019	7.00	194.00	1,358.00
0224	Dodgen, David	5/13/2019	7.00	194.00	1,358.00
0224	Dodgen, David	5/14/2019	7.00	194.00	1,358.00
0224	Dodgen, David	5/15/2019	5.00	194.00	970.00
0052	Springston, Ann	5/1/2019	1.00	194.00	194.00
0052	Springston, Ann	5/8/2019	.50	194.00	97.00
	Totals		52.50		10,479.00
	Total Labor				10,479.00
				Total this Task	\$10,479.00
				Total this Phase	\$10,479.00

Phase	1-14	PN 17114 Var Intersection Improv. Benton
Task	01	PM - Project Management

Professional Personnel

			Hours	Rate	Amount
1430	DiCenso, Domenic	5/1/2019	.50	243.00	121.50
1430	DiCenso, Domenic	5/8/2019	.50	243.00	121.50
1430	DiCenso, Domenic	5/22/2019	.50	243.00	121.50
	Totals		1.50		364.50
	Total Labor				364.50
				Total this Task	\$364.50
				Total this Phase	\$364.50
				Total this Project	\$10,843.50
				Total this Report	\$10,843.50

Detailed Timesheet for the Period Ending 5/4/2019

Friday, June 7, 2019

11:06:01 AM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 5/3/2019 2:59:32 PM

Approved Electronically by: Cloutier, Richard A 5/6/2019 7:33:47 AM

Posted

Organization 01-OP-AO-00

Total Hr	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]

2018-1207-00	Fl Bend County 2017 Mobility Bond Progra				
1-08	PN 17108 - Old Needville Road				
01	PM - Project Management				
0-0000	Reg	1.00	.50	.50	
1-14	PN 17114 Var Intersection Improv. Benton				
01	PM - Project Management				
0-0000	Reg	.50	.50		

Client: Binkley and Barfield

Detailed Timesheet for the Period Ending 5/11/2019

Friday, June 7, 2019

11:11:32 AM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
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[REDACTED]

[REDACTED]

Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-08 PN 17108 - Old Needville Road

01	PM - Project Management	0-0000	Reg	1.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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1-14	PN 17114 Var Intersection Improv. Benton	01	PM - Project Management	0-0000	Reg	.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]

Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]

Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]

Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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DAILY TOTALS

Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Detailed Timesheet for the Period Ending 5/18/2019

Friday, June 7, 2019

12:49:23 PM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 5/18/2019 2:48:53 PM

Approved Electronically by: Cloutier, Richard A 5/19/2019 11:51:15 AM

Posted

Organization 01-OP-AO-00

Total Hr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2018-1207-00

Ft Bend County 2017 Mobility Bond Progra

Client: Binkley and Barfield

1-08

PN 17108 - Old Needville Road

01

PM - Project Management

0-0000

Reg

2.00					1.50	.50	
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Detailed Timesheet for the Period Ending 5/25/2019

Friday, June 7, 2019

11:49:18 AM

Ardurra Group, Inc.

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 5/24/2019 4:50:23 PM

Approved Electronically by: Cloutier, Richard A 5/28/2019 7:52:24 AM

Posted

Organization 01-OP-AO-00

Total Hr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg							
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg							
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Reg							

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management

Client: Binkley and Barfield

0-0000	Reg	1.50				1.00	.50		
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1-14 PN 17114 Var Intersection Improv. Benton
 01 PM - Project Management

0-0000	Reg	.50				.50			
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Detailed Timesheet for the Period Ending 5/31/2019

Friday, June 7, 2019

11:52:03 AM

Ardurra Group, Inc.

Employee **1430** DiCenso, Domenic

Total Hr	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31
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[REDACTED]

Reg [REDACTED] [] [REDACTED] [] [] []

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management

0-0000 Reg [REDACTED] .50 [] [] [] [REDACTED] .50 [] []

[REDACTED]

Reg [REDACTED] [] [] [] [] [REDACTED] [REDACTED]

5/30 Review and edit sub contract

[REDACTED]

Reg [REDACTED] [] [] [] [] [REDACTED] [REDACTED]

Total Hr	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31
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DAILY TOTALS

Reg [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

Detailed Timesheet for the Period Ending 5/4/2019

Friday, June 7, 2019

Ardurra Group, Inc.

11:07:09 AM

Employee 0224 Dodgen, David T.

Signed Electronically by: Krey, Kristie G. 5/3/2019 11:42:27 AM

Approved Electronically by: Springston, Ann Shires 5/3/2019 12:38:23 PM

Posted

Organization 01-OP-PW-01

	Total Hr	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

[Redacted]

[Redacted]

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management
 0-0000

Client: Binkley and Barfield

Reg	11.00	3.00	5.00	3.00	
Total Hr	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	
DAILY TOTALS	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Detailed Timesheet for the Period Ending 5/11/2019

Friday, June 7, 2019

Ardurra Group, Inc.

11:14:02 AM

Employee **0224** **Dodgen, David T.**

Signed Electronically by: Dodgen, David T. 5/10/2019 1:07:27 PM

Approved Electronically by: Springston, Ann Shires 5/11/2019 6:37:03 AM

Posted

Organization **01-OP-PW-01**

	Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management

0-0000 Reg

15.00		3.00	4.00	1.00	7.00		
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DAILY TOTALS

Reg

Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Detailed Timesheet for the Period Ending 5/18/2019

Friday, June 7, 2019

Ardurra Group, Inc.

12:43:24 PM

Employee 0224 Dodgen, David T.

Signed Electronically by: Dodgen, David T. 5/17/2019 12:57:31 PM

Approved Electronically by: Springston, Ann Shires 5/19/2019 11:16:35 AM

Posted

Organization 01-OP-PW-01

	Total Hr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18
[Redacted]	[Redacted]			[Redacted]	[Redacted]		[Redacted]	
Reg	[Redacted]			[Redacted]	[Redacted]		[Redacted]	
[Redacted]	[Redacted]		[Redacted]					
Reg	[Redacted]		[Redacted]					
[Redacted]	[Redacted]				[Redacted]			
Reg	[Redacted]				[Redacted]			
[Redacted]	[Redacted]					[Redacted]	[Redacted]	
Reg	[Redacted]					[Redacted]	[Redacted]	

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management
 0-0000

Client: Binkley and Barfield

Reg	19.00		7.00	7.00	5.00			
Total Hr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	
DAILY TOTALS	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	

Detailed Timesheet for the Period Ending 5/4/2019

Friday, June 7, 2019

11:08:46 AM

Ardurra Group, Inc.

Employee **0052** Springston, Ann Shires

Signed Electronically by: Springston, Ann Shires 5/3/2019 10:49:27 AM

Approved Electronically by: Cloutier, Richard A 5/6/2019 7:33:34 AM

Posted

Organization **01-OP-PW-01**

	Total Hr	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management
 0-0000

Client: Binkley and Barfield

	Total Hr	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4
Reg	1.00	1.00			

Detailed Timesheet for the Period Ending 5/11/2019

Friday, June 7, 2019

11:16:44 AM

Ardurra Group, Inc.

Employee 0052 Springston, Ann Shires

Signed Electronically by: Springston, Ann Shires 5/11/2019 6:34:14 AM

Approved Electronically by: Cloutier, Richard A 5/13/2019 7:28:13 AM

Posted

Organization 01-OP-PW-01

Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
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Reg [Redacted] [] [Redacted] [Redacted] [] [] [Redacted]

Reg [Redacted] [] [] [] [] [Redacted] [] []

Reg [Redacted] [] [] [Redacted] [Redacted] [] [] []

Reg [Redacted] [] [] [] [Redacted] [Redacted] [] []

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management

Client: Binkley and Barfield

0-0000 Reg .50 [] [] [] [] [Redacted] [] []

Reg [Redacted] [] [] [] [Redacted] [] []