



PO 184524
DMS
REC 565980

AGENDA

Invoice #	FBC1907-15
Invoice Date	2/3/2021

AIG Technical Services, LLC

Client Name	Fort Bend County Engineering Department Attn: County Engineer
Address	401 Jackson Street, 1st floor Richmond, TX 77469
Project Name	FBC MOBILITY BOND PROGRAM FIELD ENGINEERING SERVICES
SOQ #	14025
PO No.	184524
Notice to Proceed Date	11/06/19
Authorized Amount	\$824,520.00

Invoice Details	
Invoice Start Date	01/01/21
Invoice End Date	01/30/21
Previous Invoiced Amount	\$339,425.00
Amount of this Invoice	\$38,230.00
Total Invoiced to Date (including this invoice)	\$377,655.00
Balance Remaining	\$446,865.00

LABOR COST

Employees	Hours	Rate	Amount
George Abraham - Field Engineer	129	\$150.00	\$19,350.00
Bob Baker - Construction Manager	80	\$216.00	\$17,280.00
LABOR TOTAL	209		\$36,630.00

OTHER COSTS

Description	Unit		Amount
Vehicle Expenses - George Abraham	1		\$1,000.00
Vehicle Expenses - Robert (Bob) Baker	1	2 weeks	\$600.00

Total Invoice Amount			\$38,230.00
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FBC MOBILITY BOND PROGRAM - Robert (Bob) Baker

FIELD ENGINEERING SERVICES - PROGRESS REPORT

January 1st to 31st, 2021

Task No.	Project Name	Contract Rate	Hours	Total
1	17417_Clodine	\$ 216.00	12	\$ 2,592.00
2	x9_Humphrey Way	\$ 216.00	6	\$ 1,296.00
3	17208 Old Richmond	\$ 216.00	16	\$ 3,456.00
4	17204_Beechnut	\$ 216.00	15	\$ 3,240.00
5	17319x_Westheimer Pkwy	\$ 216.00	2.5	\$ 540.00
6	13316_Katy Flewellen	\$ 216.00	9.5	\$ 2,052.00
7	13207_Lake Olympia	\$ 216.00	11	\$ 2,376.00
8	17118_Bryan Road	\$ 216.00	6	\$ 1,296.00
9	17419x_Mason Road	\$ 216.00	0	\$ -
10	17209_Bellaire & Westmore	\$ 216.00	0	\$ -
11	17121_Various Roads	\$ 216.00	2	\$ 432.00
12	17417_Clodine	\$ 216.00	0	\$ -
13	x9_Humphrey Way	\$ 216.00	0	\$ -
14	17208 Old Richmond	\$ 216.00	0	\$ -
15	17204_Beechnut	\$ 216.00	0	\$ -
			80	\$ 17,280.00

FBC MOBILITY BOND PROGRAM - George Abraham

FIELD ENGINEERING SERVICES - PROGRESS REPORT

January 1st to 31st, 2021

Task No.	Project Name	Contract Rate	Hours	Total
1	17417_Clodine	\$ 150.00	32	\$ 4,800.00
2	x9_Humphrey Way	\$ 150.00	23	\$ 3,450.00
3	17208 Old Richmond	\$ 150.00	38	\$ 5,700.00
4	17204_Beechnut	\$ 150.00	36	\$ 5,400.00
			129	\$ 19,350.00

For Office Use Only

Weekly Time Sheet

**EMPLOYEE INFORMATION:**

Name:

Bob Baker

Employee ID:

012

WEEK ENDING:

Date:

Friday, January 22, 2021

[illegible]

APPROVED: _____

NOTES:

For Office Use Only

Weekly Time Sheet



EMPLOYEE INFORMATION:

Name:

Bob Baker

Employee ID:

012

WEEK ENDING:

Date:

Friday, January 29, 2021

Project Name	Project No.	1/23 Sat	1/24 Sun	1/25 Mon	1/26 Tue	1/27 Wed	1/28 Thu	1/29 Fri	Notes
TxDOT.MARKETING	1803								0.0
45NPEL.AECOM	1902								0.0
SH225PEL.ENTECH	1905								0.0
ADMIN.OVERHEAD	1801								0.0
Montgomery co_ Gunda	2004								0.0
FBC_17208_Old Richmond Rd	1907								0.0
TxDOT.MARKETING	1803								0.0
FM517 PSE CT	2007								0.0
FBC_17319x_Westheimer Pkw					1.0			0.5	
FBC_X9_Humphrey Way						1.0		1.0	
FBC_17405_Mason Road									
FBC_13316_Katy Flewellen				1.0	1.0	1.0	1.0	0.5	
FBC_13207_Lake Olympia				1.0	1.0	2.0	1.0	1.0	
FBC_17204_Beechnut	1907			2.0	2.0	1.0	2.0	1.0	
FBC_17208_Old Richmond Ro				2.0	1.0	2.0	2.0	1.0	
FBC_17118_Bryan Road				1.0			1.0	1.0	
FBC_17417_Clodine Road				1.0	2.0	1.0	1.0	1.0	
FBC_17419x_Mason Road Left									
FBC_17209_Bellaire & Westmo									
FBC_17120x_Various Roads in								1.0	
		0.0	0.0	8.0	8.0	8.0	8.0	8.0	
TOTAL									40.0

APPROVED: _____

NOTES: _____

Weekly Time Sheet

EMPLOYEE INFORMATION:

Name:

George Abraham

Employee ID:

007

WEEK ENDING:

Date:

Friday, January 15, 2021

[illegible]

Weekly Time Sheet

EMPLOYEE INFORMATION:

Name:

Employee ID:

George Abraham

007

WEEK ENDING:

Date:

Friday, January 22, 2021

[illegible]

For Office Use Only

Weekly Time Sheet



EMPLOYEE INFORMATION:

Name:

George Abraham

Employee ID:

007

WEEK ENDING:

Date:

Friday, January 29, 2021

[illegible]