



Invoice #	FBC1907-16
Invoice Date	3/2/2021

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	02/01/21
Invoice End Date	02/28/21
Previous Invoiced Amount	\$377,655.00
Amount of this Invoice	<b>\$54,256.00</b>
Total Invoiced to Date (including this invoice)	\$431,911.00
Balance Remaining	\$392,609.00

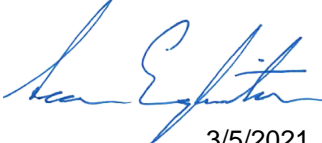
**LABOR COST**

Employees	Hours	Rate	Amount
George Abraham - Field Engineer	152	\$150.00	\$22,800.00
Bob Baker - Construction Manager	141	\$216.00	\$30,456.00
<b>LABOR TOTAL</b>	<b>293</b>		<b>\$53,256.00</b>

**OTHER COSTS**

Description	Unit	Amount
Vehicle Expenses - George Abraham	1	\$1,000.00

<b>Total Invoice Amount</b>		<b>\$54,256.00</b>
-----------------------------	--	--------------------

  
3/5/2021

## FBC MOBILITY BOND PROGRAM - Robert (Bob) Baker

### FIELD ENGINEERING SERVICES - PROGRESS REPORT

February 1st to 28th, 2021

Task No.	Project Name	Timesheet Week Ending				Total Hours	Contract Rate	Total
		2/5	2/12	2/19	2/28			
1	17417_Clodine	8	7	11	11	37	\$ 216	\$ 7,992.00
2	x9_Humphrey Way	2	1		2	5	\$ 216	\$ 1,080.00
3	17208 Old Richmond	7	7	3	7	24	\$ 216	\$ 5,184.00
4	17204_Beechnut	8	9	2	7	26	\$ 216	\$ 5,616.00
5	17319x_Westheimer Pkwy	1	1	1	1	4	\$ 216	\$ 864.00
6	13316_Katy Flewellen	4	3	1	3	11	\$ 216	\$ 2,376.00
7	13207_Lake Olympia	5	7	2	6	20	\$ 216	\$ 4,320.00
8	17118_Bryan Road	4	3	1	1	9	\$ 216	\$ 1,944.00
9	17419x_Mason Road		1		1	2	\$ 216	\$ 432.00
10	17209_Bellaire & Westmore					0	\$ 216	\$ -
11	17121_Various Roads					0	\$ 216	\$ -
12	17120x_Arcola	1	1		1	3	\$ 216	\$ 648.00
<b>Total Monthly Hours/Cost</b>		40	40	21	40	141	216	<b>\$30,456.00</b>

**FBC MOBILITY BOND PROGRAM**  
**Summary of Project Hours**  
**George Abraham**

Thru 2/28/21

Task	Project Name	Timesheet Week Ending				Total Hours	Contract Rate	Total Cost
		2/5	2/12	2/19	2/28			
1	17417_Clodine	8	8	4	15	35	\$ 150.00	\$ 5,250.00
2	X9_Humphrey Way	0	0	0	7	7	\$ 150.00	\$ 1,050.00
3	17208_Old Richmond	17	16	0	19	52	\$ 150.00	\$ 7,800.00
4	17204_Beechnut	21	21	0	16	58	\$ 150.00	\$ 8,700.00
<b>Total Monthly Hours/Cost</b>		46	45	4	57	152	\$150	<b>\$ 22,800.00</b>

For Office Use Only

# Weekly Time Sheet



### EMPLOYEE INFORMATION:

Name:

**Bob Baker**

Employee ID:

### WEEK ENDING:

Date:

**Friday, February 5, 2021**

Project Name	Project No.	1/30	1/31	2/1	2/2	2/3	2/4	2/5	Notes
		Sat	Sun	Mon	Tue	Wed	Thu	Fri	
FBC_17120x_Arcola	1907			1.0					
FBC_17417_Clodine	1907			2.0	1.0	2.0	2.0	1.0	
FBC_17419x_Mason-SH99	1907								
FBCx9 Humphrey Way	1907			1.0		1.0			
FBC_17208_Old Richmond Rd	1907			1.0	2.0	1.0	2.0	1.0	
FBC_17204_Beechnut	1907			1.0	2.0	2.0	1.0	2.0	
FBC_17319x_Westheimer Pkwy	1907				1.0				
FBC_13316_Katy Flewellen	1907			1.0		1.0	2.0		
FBC_13207_Lake Olympia	1907				1.0		1.0	3.0	
FBC_17118_Bryan Road	1907			1.0	1.0	1.0		1.0	
FBC_17209_Bellaire/Westmore	1907								
		<b>0.0</b>	<b>0.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	
<b>TOTAL</b>									<b>40.0</b>

For Office Use Only

# Weekly Time Sheet



## EMPLOYEE INFORMATION:

Name:

**Bob Baker**

Employee ID:

## WEEK ENDING:

Date:

**Friday, February 12, 2021**

Project Name	Project No.	2/6	2/7	2/8	2/9	2/10	2/11	2/12	Notes
		Sat	Sun	Mon	Tue	Wed	Thu	Fri	
FBC_17120x_Arcola	1907							1.0	
FBC_17417_Clodine	1907			1.0	1.0	2.0	1.0	2.0	
FBC_17419x_Mason-SH99	1907						1.0		
FBCx9 Humphrey Way	1907					1.0			
FBC_17208_Old Richmond Rd	1907			2.0	2.0	1.0	2.0		
FBC_17204_Beechnut	1907			1.0	2.0	2.0	2.0	2.0	
FBC_17319x_Westheimer Pkwy	1907				1.0				
FBC_13316_Katy Flewellen	1907			1.0		1.0		1.0	
FBC_13207_Lake Olympia	1907			3.0	1.0		2.0	1.0	
FBC_17118_Bryan Road	1907				1.0	1.0		1.0	
FBC_17209_Bellaire/Westmore	1907								
		<b>0.0</b>	<b>0.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	
<b>TOTAL</b>									<b>40.0</b>

For Office Use Only

# Weekly Time Sheet



## EMPLOYEE INFORMATION:

Name:

**Bob Baker**

Employee ID:

## WEEK ENDING:

Date:

**Friday, February 19, 2021**

Project Name	Project No.	2/13	2/14	2/15	2/16	2/17	2/18	2/19	Notes
		Sat	Sun	Mon	Tue	Wed	Thu	Fri	
SP.CATEGORY.OVERHEAD	1806			3.0	5.0	4.0	4.0	3.0	
ADMIN.OVERHEAD	1801								
FBC_17120x_Arcola	1907								
FBC_17405_Mason	1907								
FBC_17417_Clodine	1907			2.0	3.0	3.0	1.0	2.0	
FBC_17419x_Mason-SH99	1907								
FBCx9 Humphrey Way	1907								
FBC_17208_Old Richmond Rd	1907			1.0			1.0	1.0	
FBC_17204_Beechnut	1907			1.0			1.0		
FBC_17319x_Westheimer Pkwy	1907							1.0	
FBC_13316_Katy Flewellen	1907						1.0		
FBC_13207_Lake Olympia	1907			1.0		1.0			
FBC_17118_Bryan Road	1907							1.0	
FBC_17209_Bellaire/Westmore	1907								
		<b>0.0</b>	<b>0.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	
<b>TOTAL</b>									<b>40.0</b>

For Office Use Only

# Weekly Time Sheet



### EMPLOYEE INFORMATION:

Name:

**Bob Baker**

Employee ID:

### WEEK ENDING:

Date:

**Friday, February 26, 2021**

Project Name	Project No.	2/20	2/21	2/22	2/23	2/24	2/25	2/26	Notes
		Sat	Sun	Mon	Tue	Wed	Thu	Fri	
SP.CATEGORY.OVERHEAD	1806								
ADMIN.OVERHEAD	1801								
FBC_17120x_Arcola	1907							1.0	
FBC_17405_Mason	1907								
FBC_17417_Clodine	1907			2.0	3.0	3.0	2.0	1.0	
FBC_17419x_Mason-SH99	1907					1.0			
FBCx9 Humphrey Way	1907						2.0		
FBC_17208_Old Richmond Rd	1907			2.0	2.0	1.0	1.0	1.0	
FBC_17204_Beechnut	1907			2.0	1.0	1.0	2.0	1.0	
FBC_17319x_Westheimer Pkwy	1907							1.0	
FBC_13316_Katy Flewellen	1907				1.0	1.0	1.0		
FBC_13207_Lake Olympia	1907			2.0		1.0		3.0	
FBC_17118_Bryan Road	1907				1.0				
FBC_17209_Bellaire/Westmore	1907								
		<b>0.0</b>	<b>0.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	
<b>TOTAL</b>									<b>40.0</b>











## Svatek, Donna

---

**From:** Bob Baker <bob.baker@aigtechnical.com>  
**Sent:** Tuesday, March 02, 2021 3:09 PM  
**To:** Eglinton, Sean; Crawford, Wesley  
**Cc:** Peterson, Jillian; Svatek, Donna; Harris, Britten; ENGInvoices  
**Subject:** FW: February Invoice for review  
**Attachments:** FBC\_Invoice\_No.16.pdf

Sean,

The attached invoice has been reviewed and is recommended for payment. Please advise if future invoices should be sent directly to Fort Bend since I am employed by AIG.

Thanks, Bob

*Robert E. Baker*  
*Sr. Construction Manager*



M: (281) 682-7116 | O: (832) 243-1475  
[bob.baker@aigtechnical.com](mailto:bob.baker@aigtechnical.com)

---

**From:** Deepali Loney <deepali.loney@aigtechnical.com>  
**Sent:** Tuesday, March 2, 2021 12:18 PM  
**To:** Bob Baker <bob.baker@aigtechnical.com>  
**Cc:** Gabe Johnson <gabe.johnson@aigtechnical.com>  
**Subject:** February Invoice for review

Hi Bob, Please find attached our invoice for the month of February. I did incorporate your suggestions regarding the last invoice. Please review and let me know your input.

Thank you and Regards,

Deepali Loney  
Principal | **AIG Technical Services, LLC**  
M: 832-350-0069 | O: 832 243-1475  
[Deepali.Loney@AIGTechnical.com](mailto:Deepali.Loney@AIGTechnical.com)

**CAUTION:** This email originated from **outside** of the organization. '[bob.baker@aigtechnical.com](mailto:bob.baker@aigtechnical.com)' **Do not click** links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to the **IT Service Desk**.