



PO 184524
DMS
REC 588655

AGENDA

Invoice #	FBC1907-21
Invoice Date	8/2/2021

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	\$1,603,848.00

Invoice Details	
Invoice Start Date	07/01/21
Invoice End Date	07/31/21
Previous Invoiced Amount	\$701,243.00
Amount of this Invoice	\$67,288.00
Total Invoiced to Date (including this invoice)	\$768,531.00
Balance Remaining	\$835,317.00


LABOR COST

Employees	Hours	Rate	Amount
George Abraham - Field Engineer	200	\$150.00	\$30,000.00
Bob Baker - Construction Manager	168	\$216.00	\$36,288.00
LABOR TOTAL	368		\$66,288.00

OTHER COSTS

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

Total Invoice Amount		\$67,288.00
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8/3/2021

FBC MOBILITY BOND PROGRAM - Robert (Bob) Baker

FIELD ENGINEERING SERVICES - PROGRESS REPORT

July 1st to July 31st 2021

Task No.	Project Name	Timesheet Week Ending					Total Hour	Contract Rate	Total
		7/2	7/9	7/16	7/23	7/31			
1	17417_Clodine		1	2			3	\$ 216	\$ 648.00
2	x9_Humphrey Way		1	1	1	1	4	\$ 216	\$ 864.00
3	17208 Old Richmond	3	4	6	5	5	23	\$ 216	\$ 4,968.00
4	17204_Beechnut	2	4	6	5	4	21	\$ 216	\$ 4,536.00
5	17319x_Westheimer Pkwy	1					1	\$ 216	\$ 216.00
6	13316_Katy Flewellen	2	5	2	2	2	13	\$ 216	\$ 2,808.00
7	13207_Lake Olympia		5	2	2	2	11	\$ 216	\$ 2,376.00
8	17118_Bryan Road	2		2	2	1	7	\$ 216	\$ 1,512.00
9	17419x_Mason Road						0	\$ 216	\$ -
10	17310_Brandt Road	2	3	6	6	4	21	\$ 216	\$ 4,536.00
11	17103_Ransom Road	2		1	1	1	5	\$ 216	\$ 1,080.00
12	17114_Rohan Road	1		2			3	\$ 216	\$ 648.00
13	17119x_Sims Road	1		3	11	14	29	\$ 216	\$ 6,264.00
16	17120x_Arcola			1	1	1	3	\$ 216	\$ 648.00
17	746_Alice St & S. Post Oak		2	1			3	\$ 216	\$ 648.00
18	20202_Chimney Rock		4	3	2	3	12	\$ 216	\$ 2,592.00
19	17220x_Ave.E		3	2	2	2	9	\$ 216	\$ 1,944.00
Total Monthly Hours/Cost		16	32	40	40	40	168	\$ 216	\$36,288.00

FBC MOBILITY BOND PROGRAM
Summary of Project Hours
George Abraham
July 1st to July 31st 2021

Task	Project Name	Timesheet Week Ending					Total Hours	Contract Rate	Total Cost
		7/2	7/9	7/16	7/23	7/31			
1	17417_Clodine			1		2	3	\$ 150.00	\$ 450.00
2	X9_Humphrey Way						0	\$ 150.00	\$ -
3	17208_Old Richmond	3	10	7	17	12	49	\$ 150.00	\$ 7,350.00
4	17204_Beechnut	3	10	11	13	10	47	\$ 150.00	\$ 7,050.00
5	13316_Katy Flewellen	3	10	11	8	6	38	\$ 150.00	\$ 5,700.00
6	17310_Brandt Road	8	10	14	13	11	56	\$ 150.00	\$ 8,400.00
7	17321x Mason Road Left					7	7	\$ 150.00	\$ 1,050.00
Total Monthly Hours/Cost		17	40	44	51	48	200	\$150	\$ 30,000.00