



Invoice #	FBC1907-25
Invoice Date	12/1/2021

**AIG Technical Services, LLC**

Client Name	Fort Bend County Engineering Department <u>Attn:</u> 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	11/01/21
Invoice End Date	11/30/21
Previous Invoiced Amount	\$963,465.00
Amount of this Invoice	<b>\$73,168.00</b>
Total Invoiced to Date (including this invoice)	\$1,036,633.00
Balance Remaining	\$567,215.00

**LABOR COST**

Employees	Hours	Rate	Amount
George Abraham - Field Engineer	196	\$150.00	\$29,400.00
Bob Baker - Construction Manager	198	\$216.00	\$42,768.00
<b>LABOR TOTAL</b>	<b>394</b>		<b>\$72,168.00</b>

**OTHER COSTS**

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

<b>Total Invoice Amount</b>		<b>\$73,168.00</b>
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12/8/2021

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

### FIELD ENGINEERING SERVICES - PROGRESS REPORT

**November 1st to 30th 2021**

Task No.	Project Name	Timesheet Week Ending					Total Hour	Contract Rate	Total
		11/5	11/12	11/19	11/26	11/30			
1	17417_Clodine	1	1	1			3	\$ 216	\$ 648.00
3	17208_Old Richmond	4	4	4	3	2	17	\$ 216	\$ 3,672.00
4	17204_Beechnut	5	5	2	1	2	15	\$ 216	\$ 3,240.00
6	13316_Katy Flewellen	2	2	1			5	\$ 216	\$ 1,080.00
7	13207_Lake Olympia	6	8	8	6	1	29	\$ 216	\$ 6,264.00
8	17118_Bryan Road	2	5	5	1	1	14	\$ 216	\$ 3,024.00
9	17321x_Mason Rd_Left	1	1	1			3	\$ 216	\$ 648.00
10	17310_Brandt Road	2	2	2	1	1	8	\$ 216	\$ 1,728.00
11	17103_Ransom Road	4	4	3	2	2	15	\$ 216	\$ 3,240.00
12	17114_Rohan Road	2	4	4	1	1	12	\$ 216	\$ 2,592.00
13	17119x_Sims Road	2	6	9	3	2	22	\$ 216	\$ 4,752.00
17	746_Alice St & S. Post Oak	1	3	4	3	1	12	\$ 216	\$ 2,592.00
18	20202_Chimney Rock	3	5	5	4	1	18	\$ 216	\$ 3,888.00
19	17220x_Ave.E	1	1	1			3	\$ 216	\$ 648.00
20	746_Williams Rd @ FM360	3	5	5	3	2	18	\$ 216	\$ 3,888.00
21	17110_Benton Rd	1	1	1	1		4	\$ 216	\$ 864.00
	<b>Total Monthly Hours/Cost</b>	40	57	56	29	16	198	\$ 216	\$ 42,768.00

**FBC MOBILITY BOND PROGRAM**  
**Summary of Project Hours**  
**George Abraham**  
**November 1st to 30th 2021**

Task	Project Name	Timesheet Week Ending					Total Hours	Contract Rate	Total Cost
		11/5	11/12	11/19	11/26	11/30			
1	17417_Clodine	2		3			5	\$ 150.00	\$ 750.00
3	17208_Old Richmond	20	14	22	16	8	80	\$ 150.00	\$ 12,000.00
4	17204_Beechnut	20	16	22	14	7	79	\$ 150.00	\$ 11,850.00
5	13316_Katy Flewellen	4	5	8	7	6	30	\$ 150.00	\$ 4,500.00
6	17310_Brandt Road	2					2	\$ 150.00	\$ 300.00
7	17321x Mason Road Left						0	\$ 150.00	\$ -
<b>Total Monthly Hours/Cost</b>		<b>48</b>	<b>35</b>	<b>55</b>	<b>37</b>	<b>21</b>	<b>196</b>	<b>\$150</b>	<b>\$ 29,400.00</b>

# Weekly Time Sheet



**EMPLOYEE INFORMATION:**

Name:

**Bob Baker**

Employee ID:



**WEEK ENDING:**

Date:

**Friday, November 5, 2021**

Project Name	Project No.	10/30	10/31	11/1	11/2	11/3	11/4	11/5	Total	Notes
		Sat	Sun	Mon	Tue	Wed	Thu	Fri		
1907_FBC_17417_Clodine				1.0					1.0	
1907_FBC_17419x_Mason-SH99									0.0	
1907_FBC_17208_Old Richmond Rd				1.0	1.0	1.0		1.0	4.0	
1907_FBC_17204_Beechnut				1.0		1.0	1.0	2.0	5.0	
1907_FBC_13316_Katy Flewellen							1.0	1.0	2.0	
1907_FBC_13207_Lake Olympia					2.0	1.0	2.0	1.0	6.0	
1907_FBC_17118_Bryan Road				1.0				1.0	2.0	
1907_FBC_17310_Brandt Road					1.0		1.0		2.0	
1907_FBC_746_Alice St & S. Post Oak						1.0			1.0	
1907_FBC_20202_Chimney Rock				1.0		1.0	1.0		3.0	
1907_FBC_17220x_Ave.E					1.0				1.0	
1907_FBC_17103_Ransom				1.0	1.0	1.0		1.0	4.0	
1907_FBC_17114_Rohan						1.0	1.0		2.0	
1907_FBC_17119x_Sims					1.0		1.0		2.0	
1907_FBC_17321x_Mason Rd Left					1.0				1.0	
1907_FBC_746_Williams Rd@ FM360				1.0		1.0		1.0	3.0	
1907_FBC_17110_Benton Rd				1.0					1.0	
1907_FBC_X-18_Front Street									0.0	
1907_FBC_13312_Greenbusch Rd									0.0	
1907_FBC_17314x_CR at SH99									0.0	
		<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>40.0</b>	
<b>TOTAL</b>										<b>40.0</b>

**APPROVED:** \_\_\_\_\_

**NOTES:** \_\_\_\_\_

# Weekly Time Sheet



**EMPLOYEE INFORMATION:**

Name:

**Bob Baker**

Employee ID:



**WEEK ENDING:**

Date:

**Friday, November 12, 2021**

Project Name	Project No.	11/6	11/7	11/8	11/9	11/10	11/11	11/12	Total	Notes
		Sat	Sun	Mon	Tue	Wed	Thu	Fri		
1907_FBC_17417_Clodine							1.0		1.0	
1907_FBC_17419x_Mason-SH99									0.0	
1907_FBC_17208_Old Richmond Rd				1.0	1.0	1.0		1.0	4.0	
1907_FBC_17204_Beechnut				1.0		1.0	1.0	2.0	5.0	
1907_FBC_13316_Katy Flewellen							1.0	1.0	2.0	
1907_FBC_13207_Lake Olympia		2.0	1.0		2.0	1.0	1.0	1.0	8.0	
1907_FBC_17118_Bryan Road		1.0	1.0	1.0			1.0	1.0	5.0	
1907_FBC_17310_Brandt Road					1.0		1.0		2.0	
1907_FBC_746_Alice St & S. Post Oak			1.0	1.0		1.0			3.0	
1907_FBC_20202_Chimney Rock			1.0	2.0		1.0	1.0		5.0	
1907_FBC_17220x_Ave.E					1.0				1.0	
1907_FBC_17103_Ransom			1.0	1.0	1.0			1.0	4.0	
1907_FBC_17114_Rohan		1.0			1.0	1.0	1.0		4.0	
1907_FBC_17119x_Sims		2.0	1.0	1.0	1.0		1.0		6.0	
1907_FBC_17321x_Mason Rd Left					1.0				1.0	
1907_FBC_746_Williams Rd@ FM360			1.0	1.0	1.0	1.0		1.0	5.0	
1907_FBC_17110_Benton Rd				1.0					1.0	
1907_FBC_X-18_Front Street									0.0	
1907_FBC_13312_Greenbusch Rd									0.0	
1907_FBC_17314x_CR at SH99									0.0	
		<b>6.0</b>	<b>7.0</b>	<b>10.0</b>	<b>10.0</b>	<b>7.0</b>	<b>9.0</b>	<b>8.0</b>	<b>57.0</b>	
<b>TOTAL</b>										<b>57.0</b>

**APPROVED:**

**NOTES:** D. Ambriz (KCI Field Eng.) Out w/Covid Last 2 Weeks

# Weekly Time Sheet



**EMPLOYEE INFORMATION:**

Name:

**Bob Baker**

Employee ID:



**WEEK ENDING:**

Date:

**Friday, November 19, 2021**

Project Name	Project No.	11/13	11/14	11/15	11/16	11/17	11/18	11/19	Total	Notes
		Sat	Sun	Mon	Tue	Wed	Thu	Fri		
1907_FBC_17417_Clodine							1.0		1.0	
1907_FBC_17419x_Mason-SH99									0.0	
1907_FBC_17208_Old Richmond Rd				1.0	1.0	1.0		1.0	4.0	
1907_FBC_17204_Beechnut				1.0			1.0		2.0	
1907_FBC_13316_Katy Flewellen							1.0		1.0	
1907_FBC_13207_Lake Olympia		2.0	1.0		1.0	2.0	1.0	1.0	8.0	
1907_FBC_17118_Bryan Road		1.0	1.0	1.0			1.0	1.0	5.0	
1907_FBC_17310_Brandt Road					1.0		1.0		2.0	
1907_FBC_746_Alice St & S. Post Oak			1.0	1.0		2.0			4.0	
1907_FBC_20202_Chimney Rock			1.0	2.0		1.0	1.0		5.0	
1907_FBC_17220x_Ave.E					1.0				1.0	
1907_FBC_17103_Ransom			1.0	1.0	1.0				3.0	
1907_FBC_17114_Rohan		1.0			1.0	1.0	1.0		4.0	
1907_FBC_17119x_Sims		2.0	2.0	1.0	1.0	1.0	1.0	1.0	9.0	
1907_FBC_17321x_Mason Rd Left					1.0				1.0	
1907_FBC_746_Williams Rd@ FM360			1.0	1.0	1.0	1.0		1.0	5.0	
1907_FBC_17110_Benton Rd				1.0					1.0	
1907_FBC_X-18_Front Street									0.0	
1907_FBC_13312_Greenbusch Rd									0.0	
1907_FBC_17314x_CR at SH99									0.0	
		<b>6.0</b>	<b>8.0</b>	<b>10.0</b>	<b>9.0</b>	<b>9.0</b>	<b>9.0</b>	<b>5.0</b>	<b>56.0</b>	
<b>TOTAL</b>										<b>56.0</b>

**APPROVED:**

**NOTES:** D. Ambriz (KCI Field Eng.) Out w/Covid Last 3 Weeks

# Weekly Time Sheet



**EMPLOYEE INFORMATION:**

Name:

**Bob Baker**

Employee ID:



**WEEK ENDING:**

Date:

**Friday, November 26, 2021**

Project Name	Project No.	11/20	11/21	11/22	11/23	11/24	11/25	11/26	Total	Notes
		Sat	Sun	Mon	Tue	Wed	Thu	Fri		
1801_ADMIN.OVERHEAD									0.0	
1802_GEN.MARKETING									0.0	
1804_HOLIDAY							8.0	8.0	16.0	
1805_PTO									0.0	
1907_FBC_17417_Clodine									0.0	
1907_FBC_17419x_Mason-SH99									0.0	
1907_FBC_17208_Old Richmond Rd				1.0	1.0	1.0			3.0	
1907_FBC_17204_Beechnut				1.0					1.0	
1907_FBC_13316_Katy Flewellen									0.0	
1907_FBC_13207_Lake Olympia			2.0		3.0	1.0			6.0	
1907_FBC_17118_Bryan Road				1.0					1.0	
1907_FBC_17310_Brandt Road					1.0				1.0	
1907_FBC_746_Alice St & S. Post Oak				1.0		2.0			3.0	
1907_FBC_20202_Chimney Rock			1.0	2.0		1.0			4.0	
1907_FBC_17220x_Ave.E									0.0	
1907_FBC_17103_Ransom				1.0	1.0				2.0	
1907_FBC_17114_Rohan						1.0			1.0	
1907_FBC_17119x_Sims				1.0	1.0	1.0			3.0	
1907_FBC_17321x_Mason Rd Left									0.0	
1907_FBC_746_Williams Rd@ FM360				1.0	1.0	1.0			3.0	
1907_FBC_17110_Benton Rd				1.0					1.0	
1907_FBC_X-18_Front Street									0.0	
1907_FBC_13312_Greenbusch Rd									0.0	
1907_FBC_17314x_CR at SH99									0.0	
		<b>0.0</b>	<b>3.0</b>	<b>10.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	<b>8.0</b>	<b>45.0</b>	
<b>TOTAL</b>										<b>45.0</b>

**APPROVED:**

**NOTES:**

For Office Use Only

# Weekly Time Sheet



### EMPLOYEE INFORMATION:

Name:

**Bob Baker**

Employee ID:



### WEEK ENDING:

Date:

**Friday, December 3, 2021**

Project Name	Project No.	11/27	11/28	11/29	11/30	12/1	12/2	12/3	Total	Notes
		Sat	Sun	Mon	Tue	Wed	Thu	Fri		
1801_ADMIN.OVERHEAD									0.0	
1802_GEN.MARKETING									0.0	
1804_HOLIDAY									0.0	
1805_PTO									0.0	
1907_FBC_17417_Clodine									0.0	
1907_FBC_17419x_Mason-SH99									0.0	
1907_FBC_17208_Old Richmond Rd				1.0	1.0				2.0	
1907_FBC_17204_Beechnut				1.0	1.0				2.0	
1907_FBC_13316_Katy Flewellen									0.0	
1907_FBC_13207_Lake Olympia					1.0				1.0	
1907_FBC_17118_Bryan Road				1.0					1.0	
1907_FBC_17310_Brandt Road					1.0				1.0	
1907_FBC_746_Alice St & S. Post Oak				1.0					1.0	
1907_FBC_20202_Chimney Rock				1.0					1.0	
1907_FBC_17220x_Ave.E									0.0	
1907_FBC_17103_Ransom				1.0	1.0				2.0	
1907_FBC_17114_Rohan					1.0				1.0	
1907_FBC_17119x_Sims				1.0	1.0				2.0	
1907_FBC_17321x_Mason Rd Left									0.0	
1907_FBC_746_Williams Rd@ FM360				1.0	1.0				2.0	
1907_FBC_17110_Benton Rd									0.0	
1907_FBC_X-18_Front Street									0.0	
1907_FBC_13312_Greenbusch Rd									0.0	
1907_FBC_17314x_CR at SH99									0.0	
		<b>0.0</b>	<b>0.0</b>	<b>8.0</b>	<b>8.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>16.0</b>	
<b>TOTAL</b>										<b>16.0</b>

APPROVED: \_\_\_\_\_

NOTES: \_\_\_\_\_











## Svatek, Donna

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**From:** Crawford, Wesley  
**Sent:** Wednesday, December 8, 2021 11:29 AM  
**To:** Svatek, Donna  
**Subject:** RE: Invoice for November 2021, PO No. 184524

Donna, you can process.

Wesley Crawford  
Construction Manager  
Fort Bend County Engineering Dept.  
301 Jackson Street Richmond, TX 77469

Office: 281-633-7514  
Cell: 281-793-9768  
[Wesley.crawford@fortbendcountytexas.gov](mailto:Wesley.crawford@fortbendcountytexas.gov)

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Monday, December 6, 2021 3:23 PM  
**To:** Crawford, Wesley <Wesley.Crawford@fortbendcountytexas.gov>  
**Subject:** FW: Invoice for November 2021, PO No. 184524

AIG Tech invoice for your review.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

### **NOTE:**

For development questions, please email [development@fortbendcountytexas.gov](mailto:development@fortbendcountytexas.gov).  
For permit questions, please email [permits@fortbendcountytexas.gov](mailto:permits@fortbendcountytexas.gov).  
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.

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**From:** Svatek, Donna  
**Sent:** Wednesday, December 1, 2021 11:24 AM  
**To:** 'Deepali Loney' <[deepali.loney@aigtechnical.com](mailto:deepali.loney@aigtechnical.com)>; ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Gabe Johnson <[gabe.johnson@aigtechnical.com](mailto:gabe.johnson@aigtechnical.com)>; Bob Baker <[bob.baker@aigtechnical.com](mailto:bob.baker@aigtechnical.com)>  
**Subject:** RE: Invoice for November 2021, PO No. 184524

Bob,

Please review and advise on the attached invoice.