



Invoice #	FBC1907-32
Invoice Date	7/5/2022

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	06/01/22
Invoice End Date	06/30/22
Previous Invoiced Amount	\$1,436,299.00
Amount of this Invoice	\$71,777.00
Total Invoiced to Date (including this invoice)	\$1,508,076.00
Balance Remaining	\$95,772.00

LABOR COST

Employees	Hours	Rate	Amount
George Abraham - Field Engineer	177.5	\$150.00	\$26,625.00
Bob Baker - Construction Manager	122	\$216.00	\$26,352.00
Brett Busky - Field Engineer (Sub-Contractor)	112	\$150.00	\$16,800.00
LABOR TOTAL	412		\$69,777.00

OTHER COSTS

Description	Unit		Amount
Vehicle Expenses - George Abraham	1		\$1,000.00
Vehicle Expenses - Brett Busky	1		\$1,000.00
LABOR TOTAL	2		\$2,000.00

Total Invoice Amount			\$71,777.00
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A handwritten signature in blue ink, appearing to read "Sean E. Gifford".

7/6/2022

FBC MOBILITY BOND PROGRAM - Robert (Bob) Baker

FIELD ENGINEERING SERVICES - PROGRESS REPORT

June 1st to 30th 2022

Project Name	Timesheet Week Ending					Total Hour	Contract Rate	Total
	6/3	6/10	6/17	6/24	6/30			
17208 Old Richmond	1	1	2		2	6	\$ 216	\$ 1,296.00
17204_Beechnut	1	2	3		2	8	\$ 216	\$ 1,728.00
13316_Katy Flewellen	2	3	4	2	2	13	\$ 216	\$ 2,808.00
13207_Lake Olympia					1	1	\$ 216	\$ 216.00
17118_Bryan Road		2	3	2	2	9	\$ 216	\$ 1,944.00
17103_Ransom Road	1	4	4	1	2	12	\$ 216	\$ 2,592.00
17114_Rohan Road		1	1		1	3	\$ 216	\$ 648.00
17119x_Sims Road	1	1	2	1	2	7	\$ 216	\$ 1,512.00
20202_Chimney Rock	2	2	2		1	7	\$ 216	\$ 1,512.00
17220x_Ave.E					1	1	\$ 216	\$ 216.00
746_Williams Rd @ FM360		2	2		1	5	\$ 216	\$ 1,080.00
17110_Benton Rd	3	4	4		2	13	\$ 216	\$ 2,808.00
X-18_Front Street		2	2	3	2	9	\$ 216	\$ 1,944.00
13312_Greenbusch Rd		2	2	1	2	7	\$ 216	\$ 1,512.00
17314x_CR at SH99		2	2		2	6	\$ 216	\$ 1,296.00
17320x Fry Rd Rt Turn		2	2		1	5	\$ 216	\$ 1,080.00
17320x Fry Rd Bridge	1	1	2			4	\$ 216	\$ 864.00
17404-13 Voss Intersection		2	2		2	6	\$ 216	\$ 1,296.00
Total Monthly Hours/Cost	12	33	39	10	28	122	\$ 216	\$ 25,056.00

FBC MOBILITY BOND PROGRAM**Summary of Project Hours****George Abraham****June 1st to 30th 2022**

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Project Name	Timesheet Week Ending					Total Hours	Contract Rate	Total Cost
	6/3	6/10	6/17	6/24	6/30			
17208_Old Richmond	7				0.5	7.5	\$ 150.00	\$ 1,125.00
17204_Beechnut		6	5	3	1	15	\$ 150.00	\$ 2,250.00
13316_Katy Flewellen		12	8	7	9	36	\$ 150.00	\$ 5,400.00
13218x_Sugarland-Howell						0	\$ 150.00	\$ -
17324x_Fry Rd-Bridge	0.5	1				1.5	\$ 150.00	\$ 225.00
13312_Greenbusch Rd	9	10	8	6	10	43	\$ 150.00	\$ 6,450.00
17404-13 Voss Intersection	5	7	5	5	5	27	\$ 150.00	\$ 4,050.00
17314x_CR at SH99		3	6	8	7	24	\$ 150.00	\$ 3,600.00
17322x_Pin Oak Rt Turn Ln					0.5	0.5	\$ 150.00	\$ 75.00
X-18_Front Street	3	5	11	4		23	\$ 150.00	\$ 3,450.00
Total Monthly Hours/Cost	24.5	44	43	33	33	178	\$150	\$ 26,625.00

For Office Use Only

Weekly Time Sheet



EMPLOYEE INFORMATION:

Employee Name:

Bob Baker

Employee ID:

WEEK ENDING

Date:

Friday, June 3, 2022

Project Name	5/28	5/29	5/30	5/31	6/1	6/2	6/3	Total	Notes
	Sat	Sun	Mon	Tue	Wed	Thu	Fri		
1804_HOLIDAY			8.0					8.0	
1805_PTO				7.0	6.0	1.0	4.0	18.0	
2203_PeekRd_FBC							1.0	1.0	
1907_FBC_17208_Old Richmond Rd						1.0		1.0	
1907_FBC_17204_Beechnut						1.0		1.0	
1907_FBC_13316_Katy Flewellen						1.0	1.0	2.0	
1907_FBC_20202_Chimney Rock						1.0	1.0	2.0	
1907_FBC_17103_Ransom				1.0			1.0	2.0	
1907_FBC_17119x_Sims						1.0		1.0	
1907_FBC_746_Williams Rd@ FM360									
1907_FBC_17110_Benton Rd					2.0	1.0		3.0	
1907_17324x Fry Rd-Bridge						1.0		1.0	
			8.0	8.0	8.0	8.0	8.0	40.0	
TOTAL									40.0

APPROVED:

NOTES:

Weekly Time Sheet



Employee ID:

WEEK ENDING

Friday, June 10, 2022

Project Name	6/4	6/5	6/6	6/7	6/8	6/9	6/10	Total	Notes
	Sat	Sun	Mon	Tue	Wed	Thu	Fri		
1805_PTO			6.0					6.0	
2203_PeekRd_FBC				1.0				1.0	
1907_FBC_17208_Old Richmond Rd						1.0		1.0	
1907_FBC_17204_Beechnut					1.0	1.0		2.0	
1907_FBC_13316_Katy Flewellen				1.0		1.0	1.0	3.0	
1907_FBC_13207_Lake Olympia									
1907_FBC_17118_Bryan Road				1.0	1.0			2.0	
1907_FBC_746_Alice St & S. Post Oak									
1907_FBC_20202_Chimney Rock				1.0			1.0	2.0	
1907_FBC_17220x_Ave.E									
1907_FBC_17103_Ransom			1.0	1.0	1.0		1.0	4.0	
1907_FBC_17114_Rohan						1.0		1.0	
1907_FBC_17119x_Sims						1.0		1.0	
1907_FBC_746_Williams Rd@ FM360					1.0		1.0	2.0	
1907_FBC_17110_Benton Rd			1.0		2.0	1.0		4.0	
1907_FBC_X-18_Front Street					1.0		1.0	2.0	
1907_13312 Greenbusch				1.0		1.0		2.0	
1907_FBC_17314x_CR at SH99					1.0		1.0	2.0	
1907_17320x Fry Rd Right turn				1.0			1.0	2.0	
1907_17324x Fry Rd-Bridge						1.0		1.0	
1907_17404-13 Voss Intersection				1.0			1.0	2.0	
1907_13218x Sugarland-Howell									
			8.0	8.0	8.0	8.0	8.0	40.0	
	TOTAL								40.0

For Office Use Only

Weekly Time Sheet



EMPLOYEE INFORMATION:

Employee Name:

Bob Baker

Employee ID:



WEEK ENDING

Date:

Friday, June 17, 2022

Project Name	6/11 Sat	6/12 Sun	6/13 Mon	6/14 Tue	6/15 Wed	6/16 Thu	6/17 Fri	Total	Notes
2203_PeekRd_FBC				1.0				1.0	
1907_FBC_17208_Old Richmond Rd			1.0			1.0		2.0	
1907_FBC_17204_Beechnut			1.0		1.0	1.0		3.0	
1907_FBC_13316_Katy Flewellen			1.0	1.0		1.0	1.0	4.0	
1907_FBC_13207_Lake Olympia									
1907_FBC_17118_Bryan Road			1.0	1.0	1.0			3.0	
1907_FBC_746_Alice St & S. Post Oak									
1907_FBC_20202_Chimney Rock				1.0			1.0	2.0	
1907_FBC_17220x_Ave.E									
1907_FBC_17103_Ransom			1.0	1.0	1.0		1.0	4.0	
1907_FBC_17114_Rohan						1.0		1.0	
1907_FBC_17119x_Sims			1.0			1.0		2.0	
1907_FBC_746_Williams Rd@ FM360					1.0		1.0	2.0	
1907_FBC_17110_Benton Rd			1.0		2.0	1.0		4.0	
1907_FBC_X-18_Front Street					1.0		1.0	2.0	
1907_13312 Greenbusch				1.0		1.0		2.0	
1907_FBC_17314x_CR at SH99					1.0		1.0	2.0	
1907_17320x Fry Rd Right turn				1.0			1.0	2.0	
1907_17324x Fry Rd-Bridge			1.0			1.0		2.0	
1907_17404-13 Voss Intersection				1.0			1.0	2.0	
			8.0	8.0	8.0	8.0	8.0	40.0	
TOTAL									40.0

APPROVED:

NOTES:

For Office Use Only

Weekly Time Sheet



EMPLOYEE INFORMATION:

Employee Name:

Bob Baker

Employee ID:



WEEK ENDING

Date:

Friday, June 24, 2022

Project Name	6/18	6/19	6/20	6/21	6/22	6/23	6/24	Total	Notes
	Sat	Sun	Mon	Tue	Wed	Thu	Fri		
1801_ADMIN.OVERHEAD			7.0	6.0	7.0	8.0	2.0	30.0	Bereavement
1907_FBC_13316_Katy Flewellen	1.0				1.0			2.0	
1907_FBC_13207_Lake Olympia									
1907_FBC_17118_Bryan Road	1.0			1.0				2.0	
1907_FBC_17103_Ransom	1.0							1.0	
1907_FBC_17119x_Sims				1.0				1.0	
1907_FBC_X-18_Front Street	1.0		1.0			1.0		3.0	
1907_13312 Greenbusch	1.0							1.0	
	5.0		8.0	8.0	8.0	9.0	2.0	40.0	
TOTAL									40.0

APPROVED:

NOTES:

Weekly Time Sheet



Employee ID:

WEEK ENDING

Friday, July 1, 2022

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Weekly Time Sheet



George Abraham

Friday, June 3, 2022

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Weekly Time Sheet



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Weekly Time Sheet



Employee ID:

WEEK ENDING

Friday, June 17, 2022

APPROVED:

NOTES:

Weekly Time Sheet



George Abraham

Friday, June 24, 2022

NOTES:

Weekly Time Sheet



NOTES:



LoneStar Program Controls Group, LLC.
803 Haven Point Loop, New Braunfels, Texas 78132
346-857-8982

July 5, 2022
Invoice No: CM0003-1

AIG Technical Services
1500 S Dairy Ashford, Suite 445
Houston TX, 77077
ATTN: Gabriel Y. Johnson, P.E

Invoice Total: \$ 17,800.00
Project Manager Brian Davidson

Project CM0003 Fort Bend County Field Engineering Services

Contract: Sub Agreement with AIG Tech Services, 6-10-22
Professional Services through June 30, 2022

Phase	001					
Task	0001	Field Engineering				
		Hours	Rate	Amount		
Field Engineer						
Buskey, Brett		112.00	150.00	\$	16,800.00	
	Totals	112.00		\$	16,800.00	
	Total Labor	112.00				16,800.00
Billing Limits		Current	Prior	To-Date		
Total Billings		\$ 16,800.00	\$ -	\$	16,800.00	
Limit				\$	48,000.00	
Remaining				\$	31,200.00	
				Total this Task		\$16,800.00

Phase	003	Reimbursable Expenses				
		Amount				
6/30/2022 Vehicle Allowance				\$	1,000.00	
			Total	\$	1,000.00	

Billing Limits		Current	Prior	To-Date		
Total Billings		\$ 1,000.00	\$ -	\$	1,000.00	
Limit				\$	2,000.00	
Remaining				\$	1,000.00	
			Total this Phase			\$1,000.00
			Total this Invoice			\$17,800.00

Billings to Date		Current	Prior	Total		
Labor	\$	16,800.00	\$ -	\$	16,800.00	
Expense	\$	1,000.00	\$ -	\$	1,000.00	
Totals	\$	17,800.00	\$ -	\$	17,800.00	

Lonestar Program Controls Group, LLC
Time cost by employee or vendor for Fort Bend County's Fort Bend County Mobility Bond Program
June 1, 2022 to June 30, 2022

	Employee	Activity Date	Product/Service	Memo/Description	Duration	Billable
Brett Buskey	Brett Buskey	06/13/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/14/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/15/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/16/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/17/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/20/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/21/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/22/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/23/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/24/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/27/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/28/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/29/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
	Brett Buskey	06/30/2022	Fort Bend County Mobility Bond Program:Fort Bend County - Engineering	Field Engineering	8	Yes
Total for Brett Buskey					112	
Total					112	

Saturday, Jul 02, 2022 05:13:39 AM GMT-7 - Accrual Basis