



PO 184524
DMS
REC 532906

AGENDA

Invoice #	FBC1907-6
Invoice Date	5/1/2020

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	04/01/20
Invoice End Date	04/30/20
Previous Invoiced Amount	\$86,525.00
Amount of this Invoice	\$28,150.00
Total Invoiced to Date (including this invoice)	\$114,675.00
Balance Remaining	\$709,845.00

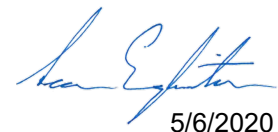
LABOR COST

Tasks	Hours	Amount
1. Meetings & Briefings	3	\$450.00
2. Schedule Look Ahead	16	\$2,400.00
3. Contractor Submittals	22	\$3,300.00
4. Contractor Activities	57	\$8,550.00
5. Field Personnel Activities	37	\$5,550.00
6. Coordination w/Others	10	\$1,500.00
7. Documentation	36	\$5,400.00
LABOR TOTAL	181	\$27,150.00

OTHER COSTS

Description	Unit	Amount
Vehicle Expenses	1	\$1,000.00

Total Invoice Amount		\$28,150.00
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5/6/2020

FBC MOBILITY BOND PROGRAM
FIELD ENGINEERING SERVICES - SUMMARY REPORT
April 1 to April 30, 2020

Activity	Budget Hrs	Month Expd	Hrs to Date	Hrs Remain
1. Meetings & Briefings	200	3	30	170
2. Schedule Look Ahead	700	16	48	652
3. Contractor Submittals	250	22	138	112
4. Contractor Activities	3100	57	273	2827
5. Field Personnel Activities	680	37	143	537
6. Coordination w/Others	250	10	31	219
7. Documentation	100	36	60	40
Total	5280	181	723	4557

Other Costs	Total Budget	Total Months	Per Month
Vehicle Expenses	30,000	30	\$1,000

FBC MOBILITY BOND PROGRAM 17120x Arcola

FIELD ENGINEERING SERVICES - PROGRESS REPORT

April 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	2	Every other week progress meetings were conducted
2. Schedule Look Ahead	5	Review of weekly schedule "look aheads"
3. Contractor Submittals	3	Continuing to process documents through MasterWorks
4. Contractor Activities	18	Making site visits and communicating with contractor
5. Field Personnel Activities	10	Regular conversations with full-time inspector
6. Coordination w/Others	4	Communicating with designer and testing lab
7. Documentation	8	project administration matters
Total	50	

NOTES:

1. Contractor activities were limited to working on black base installation & working on draining road side ditches.
2. Monthly progress meetings conducted on site.
3. Resolving the issue of the base failure on ROW with installation of Geo-grids and repairing failed sections.

FBC MOBILITY BOND PROGRAM - 17419x Mason SH99

FIELD ENGINEERING SERVICES - PROGRESS REPORT

April 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	0	Pre-construction & on site meeting with contractor were conducted
2. Schedule Look Ahead	5	Review of weekly schedule "look aheads"
3. Contractor Submittals	7	Continuing to process documents through MasterWorks
4. Contractor Activities	22	Making site visits and communicating with contractor
5. Field Personnel Activities	15	Regular conversations with full-time inspector
6. Coordination w/Others	4	Communicating with designer and testing lab
7. Documentation	15	project administration matters
Total	68	

NOTES:

1. MASTERWORKSLIVE software package enhancements allowed for me to process contractor's monthly pay estimate.
2. Contractor activities were excavation of existing paving sections and installation of new Fast track pavement, concrete curbs and TCP

FBC MOBILITY BOND PROGRAM - 17405 Mason Road

FIELD ENGINEERING SERVICES - PROGRESS REPORT

April 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	1	Pre-construction & on site meeting with contractor were conducted
2. Schedule Look Ahead	3	Review of weekly schedule "look aheads"
3. Contractor Submittals	9	Continuing to process documents through MasterWorks
4. Contractor Activities	14	Making site visits and communicating with contractor
5. Field Personnel Activities	10	Regular conversations with full-time inspector
6. Coordination w/Others	2	Communicating with designer and testing lab
7. Documentation	10	project administration matters
Total	49	

NOTES:

1. MASTERWORKSLIVE software package enhancements contractor's monthly pay estimate. allowed for me to process
2. Contractor activities were to mobilize, finished under ground storm sewer lines installation, Installation of cast in place manholes and precast inlets & starting excavation of 3' from subgrade
3. Communication with the designer on review and approving submittals & RFI's from the contractor
4. Daily meetings with the contractor and the field inspector been conducted to go over plans and schedule.

FBC MOBILITY BOND PROGRAM - 17417 Clodine

FIELD ENGINEERING SERVICES - PROGRESS REPORT

April 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	0	Pre-construction meeting was conducted
2. Schedule Look Ahead	3	Review of weekly schedule "look aheads"
3. Contractor Submittals	3	Continuing to process documents through MasterWorks
4. Contractor Activities	3	Making site visits and communicating with contractor
5. Field Personnel Activities	2	Regular conversations with full-time inspector
6. Coordination w/Others	0	Communicating with designer and testing lab
7. Documentation	3	project administration matters
Total	14	

NOTES:

1. MASTERWORKSLIVE software package enhancements contractor's monthly pay estimate. allowed for me to process
2. Contractor did not start mobilizing till April 15th, 2020 and since then just working on preparing all the submittals and documentations ready for the project.

George Abraham

FBC Project, Timesheet for April 2020

<u>Day of the Month</u>	<u>Hours</u>
4/1/2020	7
4/2/2020	7
4/3/2020	6
4/4/2020	0
4/5/2020	0
4/6/2020	6
4/7/2020	9
4/8/2020	11
4/9/2020	11
4/10/2020	4
4/11/2020	0
4/12/2020	0
4/13/2020	8
4/14/2020	11
4/15/2020	8
4/16/2020	8
4/17/2020	10
4/18/2020	0
4/19/2020	0
4/20/2020	8
4/21/2020	9
4/22/2020	8
4/23/2020	9
4/24/2020	8
4/25/2020	0
4/26/2020	0
4/27/2020	8
4/28/2020	9
4/29/2020	8
4/30/2020	8
Total	181

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Monday, May 04, 2020 5:06 PM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: Invoice for April 2020, PO No. 184524

Donna,
All hours and costs look ok. Please process for payment. Thanks, Bob

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, May 4, 2020 1:34 PM
To: Robert ""Bob"" Baker <rbaker@othon.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Invoice for April 2020, PO No. 184524

Please review and advise.

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

From: Deepali Loney <deepali.loney@aigtechnical.com>
Sent: Friday, May 01, 2020 10:37 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Robert ""Bob"" Baker <rbaker@othon.com>; Gabe Johnson <gabe.johnson@aigtechnical.com>
Subject: Invoice for April 2020, PO No. 184524

Please find attached our invoice, progress report and timesheet for George Abraham for the month of April, 2020. Let us know if you have any questions or need further information.

Thank you and Regards,

Deepali Loney
CEO | **AIG Technical Services, LLC**
M: 832-350-0069 | O: 832 243-1475
Deepali.Loney@AIGTechnical.com

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