



**PO 184524
DMS
REC 535814**

AGENDA

Invoice #	FBC1907-7
Invoice Date	6/1/2020

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	05/01/20
Invoice End Date	05/31/20
Previous Invoiced Amount	\$114,675.00
Amount of this Invoice	\$27,100.00
Total Invoiced to Date (including this invoice)	\$141,775.00
Balance Remaining	\$682,745.00

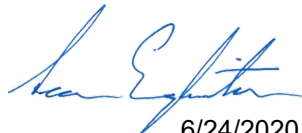
LABOR COST

Tasks	Hours	Amount
1. Meetings & Briefings	5	\$750.00
2. Schedule Look Ahead	13	\$1,950.00
3. Contractor Submittals	31	\$4,650.00
4. Contractor Activities	47	\$7,050.00
5. Field Personnel Activities	49	\$7,350.00
6. Coordination w/Others	3	\$450.00
7. Documentation	26	\$3,900.00
LABOR TOTAL	174	\$26,100.00

OTHER COSTS

Description	Unit	Amount
Vehicle Expenses	1	\$1,000.00

Total Invoice Amount		\$27,100.00
-----------------------------	--	--------------------


6/24/2020

FBC MOBILITY BOND PROGRAM
FIELD ENGINEERING SERVICES - SUMMARY REPORT
May 1 to May 31, 2020

Activity	Budget Hrs	Month Expd	Hrs to Date	Hrs Remain
1. Meetings & Briefings	200	5	35	165
2. Schedule Look Ahead	700	13	61	639
3. Contractor Submittals	250	31	169	81
4. Contractor Activities	3100	47	320	2780
5. Field Personnel Activities	680	49	192	488
6. Coordination w/Others	250	3	34	216
7. Documentation	100	26	86	14
Total	5280	174	897	4383

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

May 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	2	Every other week progress meetings were conducted
2. Schedule Look Ahead	4	Review of weekly schedule "look aheads"
3. Contractor Submittals	10	Continuing to process documents through MasterWorks
4. Contractor Activities	12	Making site visits and communicating with contractor
5. Field Personnel Activities	16	Regular conversations with full-time inspector
6. Coordination w/Others	0	Communicating with designer and testing lab
7. Documentation	7	project administration matters
Total	51	

NOTES:

1. Contractor activities were limited to working on black base installation and 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

May 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	0	Pre-construction & on site meeting with contractor were conducted
2. Schedule Look Ahead	3	Review of weekly schedule "look aheads"
3. Contractor Submittals	4	Continuing to process documents through MasterWorks
4. Contractor Activities	7	Making site visits and communicating with contractor
5. Field Personnel Activities	6	Regular conversations with full-time inspector
6. Coordination w/Others	0	Communicating with designer and testing lab
7. Documentation	6	project administration matters
Total	26	

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

May 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	2	Schedule update meeting on site
2. Schedule Look Ahead	3	Review of weekly schedule "look aheads"
3. Contractor Submittals	11	Continuing to process documents through MasterWorks
4. Contractor Activities	15	Making site visits and communicating with contractor
5. Field Personnel Activities	15	Regular conversations with full-time inspector
6. Coordination w/Others	0	Communicating with designer and testing lab
7. Documentation	8	project administration matters
Total	54	

NOTES:

1. MASTERWORKSLIVE software package enhancements allowed for me to process contractor's monthly pay estimate
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

May 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	1	Every other week progress meeting was conducted
2. Schedule Look Ahead	3	Review of weekly schedule "look aheads"
3. Contractor Submittals	6	Continuing to process documents through MasterWorks
4. Contractor Activities	13	Making site visits and communicating with contractor
5. Field Personnel Activities	12	Regular conversations with full-time inspector
6. Coordination w/Others	3	Communicating with designer and testing lab
7. Documentation	5	project administration matters
Total	43	

NOTES:

1. MASTERWORKSLIVE software package enhancements allowed for me to process contractor's monthly pay estimate.
2. Contractor did not start mobilizing till April 22nd, 2020 and since then just working on preparing all the submittals and documentations ready for the project.

George Abraham

FBC Project, Timesheet for May 2020

<u>Day of the Month</u>	<u>Hours</u>
5/1/2020	8
5/2/2020	4
5/4/2020	8
5/5/2020	10
5/6/2020	8
5/7/2020	8
5/8/2020	10
5/11/2020	8
5/12/2020	8
5/13/2020	9
5/14/2020	8
5/15/2020	9
5/18/2020	9
5/19/2020	9
5/20/2020	10
5/21/2020	8
5/22/2020	8
5/26/2020	8
5/27/2020	8
5/28/2020	8
5/29/2020	8
Total	174

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Monday, June 01, 2020 11:31 AM
To: Eglinton, Sean
Cc: Svatek, Donna; Crawford, Wesley; ENGInvoices
Subject: Fwd: Invoice for May 2020, PO No. 184524
Attachments: FBC1907_Invoice_7.1.pdf; ATT00001.htm

Sean,

The invoice has been reviewed and the reported hours are representative of the work completed. This invoice is recommended for approval and payment. Bob

Sent from my iPhone

Begin forwarded message:

From: Deepali Loney <deepali.loney@aigtechnical.com>
Date: June 1, 2020 at 11:21:51 AM CDT
To: "ENGInvoices@fortbendcountytexas.gov" <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 May 2020, PO No. 184524

Please find attached our invoice, progress report and timesheet for George Abraham for the month of May, 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

CAUTION:

This email originated from **outside** of the organization. **Do not click** links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to IT.ServiceDesk@fortbendcountytexas.gov