



**PO 184524
DMS
REC 539764**

AGENDA

Invoice #	FBC1907-8
Invoice Date	7/1/2020

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	\$824,520.00

Invoice Details	
Invoice Start Date	06/01/20
Invoice End Date	06/30/20
Previous Invoiced Amount	\$141,775.00
Amount of this Invoice	\$29,800.00
Total Invoiced to Date (including this invoice)	\$171,575.00
Balance Remaining	\$652,945.00


LABOR COST

Tasks	Hours	Amount
1. Meetings & Briefings	6	\$900.00
2. Schedule Look Ahead	10	\$1,500.00
3. Contractor Submittals	16	\$2,400.00
4. Contractor Activities	55	\$8,250.00
5. Field Personnel Activities	55	\$8,250.00
6. Coordination w/Others	36	\$5,400.00
7. Documentation	14	\$2,100.00
LABOR TOTAL	192	\$28,800.00

OTHER COSTS

Description	Unit	Amount
Vehicle Expenses	1	\$1,000.00

Total Invoice Amount		\$29,800.00
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7/7/2020

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

Activity	Budget Hrs	Month Expd	Hrs to Date	Hrs Remain
1. Meetings & Briefings	200	6	41	159
2. Schedule Look Ahead	700	10	71	629
3. Contractor Submittals	250	16	185	65
4. Contractor Activities	3100	55	375	2725
5. Field Personnel Activities	680	55	245	435
6. Coordination w/Others	250	36	70	180
7. Documentation	100	14	100	
Total	5280	192	1087	4193

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

June 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	1	Every other week progress meetings were conducted
2. Schedule Look Ahead	2	Review of weekly schedule "look aheads"
3. Contractor Submittals	5	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	10	Communicating with designer and testing lab
7. Documentation	8	project administration matters
Total	56	

NOTES:

1. Contractor activities were limited to working on black base installation asphalt surfacing, Mailboxes relocations and roadside ditches grading.
2. Monthly progress meetings conducted on site.
3. Resolving the issue of the black base failure with the lab and the designer

FBC MOBILITY BOND PROGRAM - 17419x Mason SH99

FIELD ENGINEERING SERVICES - PROGRESS REPORT

June 2020

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

NOTES:

Work Completed

FBC MOBILITY BOND PROGRAM - 17405 Mason Road

FIELD ENGINEERING SERVICES - PROGRESS REPORT

June 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	2	Schedule update meeting on site
2. Schedule Look Ahead	4	Review of weekly schedule "look aheads"
3. Contractor Submittals	5	Continuing to process documents through MasterWorks
4. Contractor Activities	20	Making site visits and communicating with contractor
5. Field Personnel Activities	20	Regular conversations with full-time inspector
6. Coordination w/Others	7	Communicating with designer and testing lab
7. Documentation	4.5	project administration matters
Total	62.5	

NOTES:

1. MASTERWORKSLIVE software package enhancements allowed for me to process contractor's monthly pay estimate and daily progress reports.
2. Contractor activities were to finish the concrete pavement sections, sidewalks, curbs and all the underground utilities work.
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

June 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	3	Every other week progress meeting was conducted
2. Schedule Look Ahead	4	Review of weekly schedule "look aheads"
3. Contractor Submittals	6	Continuing to process documents thru MasterWorks
4. Contractor Activities	20	Making site visits and communicating w/contractor
5. Field Personnel Activities	20	Regular conversations with full-time inspector
6. Coordination w/Others	19	Communicating with designer and testing lab
7. Documentation	1.5	project administration matters
Total	73.5	

NOTES:

1. MASTERWORKSLIVE software package enhancements allowed for me to process contractor's monthly pay estimates and daily progress reports.
2. Contractor activities were to continue installation of lime stabilized base material, under ground storm sewer pipes and boxes.
3. Communication with the designer on review and approving submittals and RFI's from the contractor
4. Daily meetings with the contractor and the field inspector been conducted to go over plans and schedule.

George Abraham

FBC Project, Timesheet for June 2020

<u>Day of the Month</u>	<u>Hours</u>
6/1/2020	8
6/2/2020	8
6/3/2020	8
6/4/2020	8
6/5/2020	8
6/8/2020	8
6/9/2020	9
6/10/2020	10
6/11/2020	8
6/12/2020	9
6/13/2020	2
6/14/2020	2
6/15/2020	10
6/16/2020	8
6/17/2020	9
6/18/2020	9
6/19/2020	8
6/22/2020	8
6/23/2020	8
6/24/2020	8
6/25/2020	8
6/26/2020	8
6/29/2020	10
6/30/2020	10
Total	192

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Thursday, July 02, 2020 5:31 PM
To: Svatek, Donna
Cc: Crawford, Wesley; ENGINvoices; Harris, Britten
Subject: FW: Invoice for June 2020, PO No. 184524
Attachments: FBC1907_Invoice_8.pdf

Donna,

The attached invoice for AIG Technical Services has been reviewed and is recommended for payment. Thanks, Bob

Robert E. Baker
Othon, Inc. Consulting Engineers
Office: 713-975-8555
Cell: 281-682-7116

From: Deepali Loney <deepali.loney@aigtechnical.com>
Sent: Wednesday, July 1, 2020 10:45 AM
To: 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 June 2020, PO No. 184524

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