



Invoice #	FBC1907-9
Invoice Date	8/3/2020

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	07/01/20
Invoice End Date	07/31/20
Previous Invoiced Amount	\$171,575.00
Amount of this Invoice	\$25,000.00
Total Invoiced to Date (including this invoice)	\$196,575.00
Balance Remaining	\$627,945.00

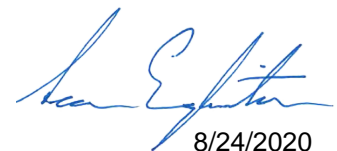
LABOR COST

Tasks	Hours	Amount
1. Meetings & Briefings	7	\$1,050.00
2. Schedule Look Ahead	12	\$1,800.00
3. Contractor Submittals	13	\$1,950.00
4. Contractor Activities	56	\$8,400.00
5. Field Personnel Activities	52	\$7,800.00
6. Coordination w/Others	20	\$3,000.00
7. Documentation		
LABOR TOTAL	160	\$24,000.00

OTHER COSTS

Description	Unit	Amount
Vehicle Expenses	1	\$1,000.00

Total Invoice Amount		\$25,000.00
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8/24/2020

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

Activity	Budget Hrs	Month Expd	Hrs to Date	Hrs Remain
1. Meetings & Briefings	200	7	48	152
2. Schedule Look Ahead	700	12	83	617
3. Contractor Submittals	250	13	198	52
4. Contractor Activities	3100	56	441	2659
5. Field Personnel Activities	680	52	307	373
6. Coordination w/Others	250	20	90	160
7. Documentation	100		100	
Total	5280	160	1267	4013

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

July 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	2	Every other week progress meetings were conducted
2. Schedule Look Ahead	3	Review of weekly schedule "look aheads"
3. Contractor Submittals	0	Continuing to process documents through MasterWorks
4. Contractor Activities	12	Making site visits and communicating with contractor
5. Field Personnel Activities	12	Regular conversations with full-time inspector
6. Coordination w/Others	2	Communicating with designer and testing lab
7. Documentation	0	project administration matters
Total	31	

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.

FBC MOBILITY BOND PROGRAM - 17405 Mason Road
FIELD ENGINEERING SERVICES - PROGRESS REPORT
July 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	16	Making site visits and communicating with contractor
5. Field Personnel Activities	16	Regular conversations with full-time inspector
6. Coordination w/Others	7	Communicating with designer and testing lab
7. Documentation	0	project administration matters
Total	50	

NOTES:

1. Contractor completed all contract items installation and a walk-through with FBC conducted
2. Communication with the designer on review and aproving 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

July 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	2	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	26	Making site visits and communicating w/contractor
5. Field Personnel Activities	24	Regular conversations with full-time inspector
6. Coordination w/Others	10	Communicating with designer and testing lab
7. Documentation	0	project administration matters
Total	72	

NOTES:

2. Contractor activities were to continue installation of lime stabilized base material, under ground storm sewer pipes, boxes and traffic switch at W Belfort.
3. Communication with the designer on review and aproving 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.

FBC MOBILITY BOND PROGRAM - x9 Humphrey Way

FIELD ENGINEERING SERVICES - PROGRESS REPORT

July 2020

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

NOTES:

1. MASTERWORKSLIVE software package enhancements allowed for me to process contractor's monthly pay estimates and daily progress reports.
2. Contractor activities were not started yet on the project. Anticipated start date is 8/3/2020
3. Communication with the designer on review and aproving submittals and RFI's from the contractor
4. Site visits to conduct pre-construction inspection and documentation

George Abraham

FBC Project, Timesheet for July 2020

Day of the Month	Hours
7/1/2020	8
7/2/2020	8
7/6/2020	9
7/7/2020	8
7/8/2020	8
7/9/2020	8
7/10/2020	8
7/11/2020	1
7/12/2020	1
7/13/2020	9
7/14/2020	9
7/15/2020	8
7/16/2020	8
7/17/2020	8
7/18/2020	2
7/19/2020	3
7/20/2020	3
7/21/2020	3
7/22/2020	1
7/27/2020	8
7/28/2020	10
7/29/2020	10
7/30/2020	10
7/31/2020	9
Total	160
Total	160

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Monday, August 3, 2020 1:25 PM
To: Svatek, Donna
Cc: Crawford, Wesley; ENGINvoices
Subject: FW: Invoice for July 2020, PO No. 184524
Attachments: FBC1907_Invoice_9.pdf

Donna,
All submitted hours look ok. The invoice is recommended for approval. 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: Monday, August 3, 2020 12:23 PM
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 July 2020, PO No. 184524

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