



Invoice #	FBC1907-10
Invoice Date	9/1/2020

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	08/01/20
Invoice End Date	08/31/20
Previous Invoiced Amount	\$196,575.00
Amount of this Invoice	<b>\$29,200.00</b>
Total Invoiced to Date (including this invoice)	\$225,775.00
Balance Remaining	\$598,745.00

**LABOR COST**

Tasks	Hours	Amount
1. Meetings & Briefings	5	\$750.00
2. Schedule Look Ahead	11	\$1,650.00
3. Contractor Submittals	5	\$750.00
4. Contractor Activities	144	\$21,600.00
5. Field Personnel Activities	16	\$2,400.00
6. Coordination w/Others	7	\$1,050.00
7. Documentation		
<b>LABOR TOTAL</b>	<b>188</b>	<b>\$28,200.00</b>

**OTHER COSTS**

Description	Unit	Amount
Vehicle Expenses	1	\$1,000.00

<b>Total Invoice Amount</b>		<b>\$29,200.00</b>
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9/2/2020

**FBC MOBILITY BOND PROGRAM**  
**FIELD ENGINEERING SERVICES - SUMMARY REPORT**  
**August 1st to August 31st, 2020**

<b>Activity</b>	<b>Budget Hrs</b>	<b>Month Expd</b>	<b>Hrs to Date</b>	<b>Hrs Remain</b>
1. Meetings & Briefings	200	5	53	147
2. Schedule Look Ahead	700	11	94	606
3. Contractor Submittals	250	5	203	47
4. Contractor Activities	3100	144	585	2515
5. Field Personnel Activities	680	16	323	357
6. Coordination w/Others	250	7	97	153
7. Documentation	100		100	
<b>Total</b>	<b>5280</b>	<b>188</b>	<b>1455</b>	<b>3825</b>

<b>Other Costs</b>	<b>Total Budget</b>	<b>Total Months</b>	<b>Per Month</b>
Vehicle Expenses	30,000	30	\$1,000

## FBC MOBILITY BOND PROGRAM 17120x Arcola

### FIELD ENGINEERING SERVICES - PROGRESS REPORT

August 2020

<b>Activity</b>	<b>Month Expd</b>	<b>Month Highlights</b>
1. Meetings & Briefings	0	Every other week progress meetings were conducted
2. Schedule Look Ahead	4	Review of weekly schedule "look aheads"
3. Contractor Submittals	2	Continuing to process documents through MasterWorks
4. Contractor Activities	9	Making site visits and communicating with contractor
5. Field Personnel Activities	2.5	Regular conversations with full-time inspector
6. Coordination w/Others	0	Communicating with designer and testing lab
7. Documentation	0	project administration matters
<b>Total</b>	<b>17.5</b>	

NOTES:

1. Contractor activities were limited to working on punch list items

**FBC MOBILITY BOND PROGRAM - 17405 Mason Road**  
FIELD ENGINEERING SERVICES - PROGRESS REPORT  
**August 2020**

<b>Activity</b>	<b>Month Expd</b>	<b>Month Highlights</b>
1. Meetings & Briefings	2	Schedule update meeting on site
2. Schedule Look Ahead	3	Review of weekly schedule "look aheads"
3. Contractor Submittals	0	Continuing to process documents through MasterWorks
4. Contractor Activities	10	Making site visits and communicating with contractor
5. Field Personnel Activities	3.5	Regular conversations with full-time inspector
6. Coordination w/Others	0	Communicating with designer and testing lab
7. Documentation	0	project administration matters
<b>Total</b>	<b>18.5</b>	

NOTES:

1. Contractor worked on finishing all punch list items

## FBC MOBILITY BOND PROGRAM - 17417 Clodine

### FIELD ENGINEERING SERVICES - PROGRESS REPORT

**August 2020**

<b>Activity</b>	<b>Month Expd</b>	<b>Month Highlights</b>
1. Meetings & Briefings	2	Every other week progress meeting was conducted
2. Schedule Look Ahead	2	Review of weekly schedule "look aheads"
3. Contractor Submittals	2	Continuing to process documents thru MasterWorks
4. Contractor Activities	51	Making site visits and communicating w/contractor
5. Field Personnel Activities	6	Regular conversations with full-time inspector
6. Coordination w/Others	3.5	Communicating with designer and testing lab
7. Documentation	0	project administration matters
<b>Total</b>	<b>66.5</b>	

**NOTES:**

1. Contractor activities were to continue installation of lime stabilized base material, under ground storm sewer pipes, boxes and traffic switch at W Belfort.
2. Communication with the designer on review and approving submittals and RFI's from the contractor
3. 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

August 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	1	Every other week progress meeting was conducted
2. Schedule Look Ahead	2	Review of weekly schedule "look aheads"
3. Contractor Submittals	1	Continuing to process documents thru MasterWorks
4. Contractor Activities	74	Making site visits and communicating w/contractor
5. Field Personnel Activities	4	Regular conversations with full-time inspector
6. Coordination w/Others	3.5	Communicating with designer and testing lab
7. Documentation	0	project administration matters
<b>Total</b>	85.5	

#### NOTES:

1. Contractor activities were to continue installation of select backfill, clearing and grubbing and underground utilities work
2. Communication with the designer on review and aproving submittals and RFI's from the contractor
3. Daily meetings with the contractor been conducted to go over plans and schedule.

**George Abraham**

**FBC Project, Timesheet for August 2020**

<b><u>Day of the Month</u></b>	<b><u>Hours</u></b>
8/2/2020	2
8/3/2020	10
8/4/2020	9
8/5/2020	9
8/6/2020	9
8/7/2020	8
8/10/2020	8
8/11/2020	9
8/12/2020	9
8/13/2020	9
8/14/2020	11
8/17/2020	9
8/18/2020	8
8/19/2020	9
8/20/2020	10
8/21/2020	9
8/24/2020	8
8/25/2020	8
8/26/2020	8
8/27/2020	8
8/28/2020	9
8/31/2020	9
<b>Total</b>	<b>188</b>

Total 188

## Svatek, Donna

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**From:** Robert ""Bob"" Baker <rbaker@othon.com>  
**Sent:** Tuesday, September 01, 2020 11:46 AM  
**To:** Crawford, Wesley  
**Cc:** Svatek, Donna  
**Subject:** FW: Invoice for August 2020, PO No. 184524  
**Attachments:** FBC1907\_Invoice\_10.pdf

Wesley,

The submitted hours have been reviewed and are recommended for approval. Thanks, Bob

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

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**From:** Deepali Loney <deepali.loney@aigtechnical.com>  
**Sent:** Tuesday, September 1, 2020 10:26 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 August 2020, PO No. 184524

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

Thank you and Regards,

Deepali Loney  
Principal | **AIG Technical Services, LLC**  
M: 832-350-0069 | O: 832 243-1475  
[Deepali.Loney@AIGTechnical.com](mailto:Deepali.Loney@AIGTechnical.com)

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