



Invoice #	FBC1907-11
Invoice Date	10/1/2020

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	09/01/20
Invoice End Date	09/30/20
Previous Invoiced Amount	\$225,775.00
Amount of this Invoice	\$29,350.00
Total Invoiced to Date (including this invoice)	\$255,125.00
Balance Remaining	\$569,395.00

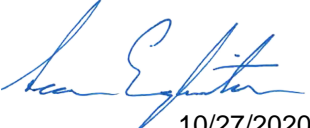
LABOR COST

Tasks	Hours	Amount
1. Meetings & Briefings	4	\$600.00
2. Schedule Look Ahead	8	\$1,200.00
3. Contractor Submittals	8	\$1,200.00
4. Contractor Activities	116	\$17,400.00
5. Field Personnel Activities	43	\$6,450.00
6. Coordination w/Others	10	\$1,500.00
7. Documentation		
LABOR TOTAL	189	\$28,350.00

OTHER COSTS

Description	Unit	Amount
Vehicle Expenses	1	\$1,000.00

Total Invoice Amount		\$29,350.00
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10/27/2020

FBC MOBILITY BOND PROGRAM
FIELD ENGINEERING SERVICES - SUMMARY REPORT
September 1st to September 30th, 2020

Activity	Budget Hrs	Month Expd	Hrs to Date	Hrs Remain
1. Meetings & Briefings	200	4	57	143
2. Schedule Look Ahead	700	8	102	598
3. Contractor Submittals	250	8	211	39
4. Contractor Activities	3100	116	701	2399
5. Field Personnel Activities	680	43	366	314
6. Coordination w/Others	250	10	107	143
7. Documentation	100		100	
Total	5280	189	1644	3636

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

September 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	0	Every other week progress meetings 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	16	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	16	

NOTES:

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

FBC MOBILITY BOND PROGRAM - 17419x Mason SH99

FIELD ENGINEERING SERVICES - PROGRESS REPORT

September 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	2	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	2	

NOTES:

1. Work is complete
2. Follow up to complete project documentation

FBC MOBILITY BOND PROGRAM - 17405 Mason Road

FIELD ENGINEERING SERVICES - PROGRESS REPORT

September 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	0	Schedule update meeting on site
2. Schedule Look Ahead	0	Review of weekly schedule "look aheads"
3. Contractor Submittals	1	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	1	

NOTES:

1. Work is complete and finishing all project documentation

FBC MOBILITY BOND PROGRAM - 17417 Clodine

FIELD ENGINEERING SERVICES - PROGRESS REPORT

September 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	0	Continuing to process documents thru MasterWorks
4. Contractor Activities	50	Making site visits and communicating w/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	0	project administration matters
Total	62	

NOTES:

1. Contractor activities were to continue installation of lime stabilized base material, black base, level up materials. Driveways installation and traffic switch at W Belfort.
2. Communication with the designer on review and aproving 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

September 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	5	Continuing to process documents thru MasterWorks
4. Contractor Activities	50	Making site visits and communicating w/contractor
5. Field Personnel Activities	37	Regular conversations with full-time inspector
6. Coordination w/Others	10	Communicating with designer and testing lab
7. Documentation	0	project administration matters
Total	108	

NOTES:

1. Contractor activities were to continue installation of select backfill, stabilized subgrade concrete paving sections, and under ground 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 September 2020

<u>Day of the Month</u>	<u>Hours</u>
9/1/2020	8
9/2/2020	8
9/3/2020	8
9/4/2020	8
9/8/2020	9
9/9/2020	9
9/10/2020	8
9/11/2020	10
9/12/2020	2
9/14/2020	10
9/15/2020	8
9/16/2020	9
9/17/2020	9
9/18/2020	8
9/21/2020	8
9/22/2020	8
9/23/2020	8
9/24/2020	9
9/25/2020	8
9/26/2020	4
9/28/2020	9
9/29/2020	11
9/30/2020	10
Total	189

Total 189

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Thursday, October 01, 2020 4:07 PM
To: Svatek, Donna
Cc: Crawford, Wesley; ENGINvoices
Subject: FW: Invoice for September 2020, PO No. 184524
Attachments: FBC1907_Invoice_11.pdf

Donna,

I've reviewed AIG's estimate with all listed charges within reason. The estimate is recommended for payment. Bob

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

From: Deepali Loney <deepali.loney@aigtechnical.com>
Sent: Thursday, October 1, 2020 3:49 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 September 2020, PO No. 184524

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

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