

PO 184524
DMS
REC 558696



Invoice #	FBC1907-13
Invoice Date	12/2/2020

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	11/01/20
Invoice End Date	11/30/20
Previous Invoiced Amount	\$285,675.00
Amount of this Invoice	\$27,250.00
Total Invoiced to Date (including this invoice)	\$312,925.00
Balance Remaining	\$511,595.00

LABOR COST

Tasks	Hours	Amount
1. Meetings & Briefings	12	\$1,800.00
2. Schedule Look Ahead	12	\$1,800.00
3. Contractor Submittals	8	\$1,200.00
4. Contractor Activities	114	\$17,100.00
5. Field Personnel Activities	10	\$1,500.00
6. Coordination w/Others	19	\$2,850.00
7. Documentation		
LABOR TOTAL	175	\$26,250.00

OTHER COSTS

Description	Unit	Amount
Vehicle Expenses	1	\$1,000.00

Total Invoice Amount		\$27,250.00
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12/7/2020

FBC MOBILITY BOND PROGRAM
FIELD ENGINEERING SERVICES - SUMMARY REPORT
November 2020

Activity	Budget Hrs	Month Expd	Hrs to Date	Hrs Remain
1. Meetings & Briefings	200	12	77	123
2. Schedule Look Ahead	700	12	124	576
3. Contractor Submittals	250	8	225	25
4. Contractor Activities	3100	114	959	2141
5. Field Personnel Activities	680	10	389	291
6. Coordination w/Others	250	19	142	108
7. Documentation	100		100	
Total	5280	175	2016	3264

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

November 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	1	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 has been completed and finalizing the closing documentation.

FBC MOBILITY BOND PROGRAM - 17417 Clodine

FIELD ENGINEERING SERVICES - PROGRESS REPORT

November 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	4	Every other week progress meeting was conducted
2. Schedule Look Ahead	4	Review of weekly schedule "look aheads"
3. Contractor Submittals	2	Continuing to process documents thru MasterWorks
4. Contractor Activities	25	Making site visits and communicating w/contractor
5. Field Personnel Activities	5	Regular conversations with full-time inspector
6. Coordination w/Others	4	Communicating with designer and testing lab
7. Documentation	0	project administration matters
Total	44	

NOTES:

1. Contractor activities were to continue working on side ditches, concrete pavement sections, curbs, inlets, and flume.
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

November 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	4	Every other week progress meeting was conducted
2. Schedule Look Ahead	4	Review of weekly schedule "look aheads"
3. Contractor Submittals	2	Continuing to process documents thru MasterWorks
4. Contractor Activities	68	Making site visits and communicating w/contractor
5. Field Personnel Activities	0	Regular conversations with full-time inspector
6. Coordination w/Others	10	Communicating with designer and testing lab
7. Documentation	0	project administration matters
Total	88	

NOTES:

1. Contractor activities were to continue installation of select backfill, stabilized subgrade concrete paving sections, and asphalt paving sections
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.

FBC MOBILITY BOND PROGRAM - 17208 Old Richmond

FIELD ENGINEERING SERVICES - PROGRESS REPORT

November 2020

Activity	Month Expd	Month Highlights
1. Meetings & Briefings	4	Every other week progress meeting was conducted
2. Schedule Look Ahead	4	Review of weekly schedule "look aheads"
3. Contractor Submittals	4	Continuing to process documents thru MasterWorks
4. Contractor Activities	20	Making site visits and communicating w/contractor
5. Field Personnel Activities	5	Regular conversations with full-time inspector
6. Coordination w/Others	5	Communicating with designer and testing lab
7. Documentation	0	project administration matters
Total	42	

NOTES:

1. Contractor almost finished excavation of detention pond and continued working RCP installation
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 November 2020

<u>Day of the Month</u>	<u>Hours</u>
11/1/2020	0
11/2/2020	10
11/3/2020	9
11/4/2020	8
11/5/2020	9
11/6/2020	8
11/7/2020	2
11/8/2020	0
11/9/2020	11
11/10/2020	8
11/11/2020	8
11/12/2020	9
11/13/2020	10
11/14/2020	0
11/15/2020	0
11/16/2020	9
11/17/2020	8
11/18/2020	9
11/19/2020	9
11/20/2020	10
11/21/2020	0
11/22/2020	0
11/23/2020	10
11/24/2020	9
11/25/2020	9
11/26/2020	0
11/27/2020	0
11/28/2020	0
11/29/2020	0
11/30/2020	10
Total	175

Total 175

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Wednesday, December 02, 2020 7:20 AM
To: Crawford, Wesley
Cc: Svatek, Donna
Subject: FW: Invoice for November 2020, PO No. 184524
Attachments: FBC1907_Invoice_13.pdf

Wesley,

The attached invoice for AIG has been reviewed and is recommended for approval and 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: Tuesday, December 1, 2020 8:19 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Robert ""Bob"" Baker <rbaker@othon.com>; Gabe Johnson <gabe.johnson@aigtechnical.com>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: Invoice for November 2020, PO No. 184524

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