



Invoice #	FBC1907-14
Invoice Date	1/5/2021

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	12/01/20
Invoice End Date	12/31/20
Previous Invoiced Amount	\$312,925.00
Amount of this Invoice	<b>\$26,500.00</b>
Total Invoiced to Date (including this invoice)	\$339,425.00
Balance Remaining	\$485,095.00

**LABOR COST**

Tasks	Hours	Amount
1. Meetings & Briefings	29	\$4,350.00
2. Schedule Look Ahead	21	\$3,150.00
3. Contractor Submittals	11	\$1,650.00
4. Contractor Activities	75	\$11,250.00
5. Field Personnel Activities	22	\$3,300.00
6. Coordination w/Others	12	\$1,800.00
7. Documentation		
<b>LABOR TOTAL</b>	<b>170</b>	<b>\$25,500.00</b>

**OTHER COSTS**

Description	Unit	Amount
Vehicle Expenses	1	\$1,000.00

<b>Total Invoice Amount</b>		<b>\$26,500.00</b>
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1/14/2021

**FBC MOBILITY BOND PROGRAM**  
**FIELD ENGINEERING SERVICES - SUMMARY REPORT**  
**December 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	29	106	94
2. Schedule Look Ahead	700	21	145	555
3. Contractor Submittals	250	11	236	14
4. Contractor Activities	3100	75	1034	2066
5. Field Personnel Activities	680	22	411	269
6. Coordination w/Others	250	12	154	96
7. Documentation	100		100	
<b>Total</b>	<b>5280</b>	<b>170</b>	<b>2186</b>	<b>3094</b>

<b>Other Costs</b>	<b>Total Budget</b>	<b>Month Expd</b>	<b>Expense to date</b>	<b>Months Remaining</b>
Vehicle Expenses	\$30,000	\$1,000	\$14,000	\$16,000

## **FBC MOBILITY BOND PROGRAM - 17417 Clodine**

### FIELD ENGINEERING SERVICES - PROGRESS REPORT

**December 2020**

<b>Activity</b>	<b>Month Expd</b>	<b>Month Highlights</b>
1. Meetings & Briefings	10	Every other week progress meeting was conducted
2. Schedule Look Ahead	5	Review of weekly schedule "look aheads"
3. Contractor Submittals	2	Continuing to process documents thru MasterWorks
4. Contractor Activities	10	Making site visits and communicating w/contractor
5. Field Personnel Activities	5	Regular conversations with full-time inspector
6. Coordination w/Others	1	Communicating with designer and testing lab
7. Documentation	0	project administration matters
<b>Total</b>	<b>33</b>	

**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

**December 2020**

<b>Activity</b>	<b>Month Expd</b>	<b>Month Highlights</b>
1. Meetings & Briefings	10	Every other week progress meeting was conducted
2. Schedule Look Ahead	10	Review of weekly schedule "look aheads"
3. Contractor Submittals	2	Continuing to process documents thru MasterWorks
4. Contractor Activities	20	Making site visits and communicating w/contractor
5. Field Personnel Activities	10	Regular conversations with full-time inspector
6. Coordination w/Others	6	Communicating with designer and testing lab
7. Documentation	0	project administration matters
<b>Total</b>	<b>58</b>	

#### 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 approving 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**

<b>Activity</b>	<b>Month Expd</b>	<b>Month Highlights</b>
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	35	Making site visits and communicating w/contractor
5. Field Personnel Activities	7	Regular conversations with full-time inspector
6. Coordination w/Others	5	Communicating with designer and testing lab
7. Documentation	0	project administration matters
<b>Total</b>	59	

#### 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.

## **FBC MOBILITY BOND PROGRAM 17204 Beechnut**

### FIELD ENGINEERING SERVICES - PROGRESS REPORT

**December 2020**

<b>Activity</b>	<b>Month Expd</b>	<b>Month Highlights</b>
1. Meetings & Briefings	5	Every other week progress meetings were conducted
2. Schedule Look Ahead	2	Review of weekly schedule "look aheads"
3. Contractor Submittals	3	Continuing to process documents through MasterWorks
4. Contractor Activities	10	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
<b>Total</b>	<b>20</b>	

#### NOTES:

1. Work has been completed and finalizing the closing documentation.

**George Abraham**

**FBC Project, Timesheet for December 2020**

<b><u>Day of the Month</u></b>	<b><u>Hours</u></b>
12/1/2020	9
12/2/2020	9
12/3/2020	11
12/4/2020	9
12/5/2020	6
12/6/2020	0
12/7/2020	10
12/8/2020	0
12/9/2020	9
12/10/2020	8
12/11/2020	8
12/12/2020	0
12/13/2020	0
12/14/2020	10
12/15/2020	9
12/16/2020	11
12/17/2020	7
12/18/2020	8
12/19/2020	0
12/20/2020	0
12/21/2020	9
12/22/2020	9
12/23/2020	10
12/24/2020	8
12/25/2020	0
12/26/2020	0
12/27/2020	0
12/28/2020	6
12/29/2020	4
12/30/2020	0
12/31/2020	0
<b>Total</b>	<b>170</b>
Total	170

## Svatek, Donna

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**From:** Robert ""Bob"" Baker <rbaker@othon.com>  
**Sent:** Wednesday, January 06, 2021 10:34 AM  
**To:** Eglinton, Sean; Crawford, Wesley  
**Cc:** Peterson, Jillian; Svatek, Donna; Harris, Britten; ENGInvoices  
**Subject:** FW: Invoice for December 2020, PO No. 184524  
**Attachments:** FBC1907\_Invoice\_14.pdf

Sean,  
The attached invoice 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*

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**From:** Deepali Loney <deepali.loney@aigtechnical.com>  
**Sent:** Wednesday, January 6, 2021 10:22 AM  
**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 December 2020, PO No. 184524

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