



August 4, 2021

AGENDA

Gabriel Odreman, PE, PMP

Project Manager

RPS | North America

Project Name: Fort Bend Parkway & Beltway 8, PS&E	FBC Project Number: 20219x pursuant to SOQ 14-025
Project Manager: Gabriel Odreman, P.E.	PO Number: 201504

Dear Mr. Odreman,

Please find attached Invoice No. 1 for the above reference project for the period July 15 to July 31, 2021. Activities completed during this period included:

1. PRELIMINARY ROADWAY DESIGN
 - a. Begin data collection in preparation for 30%/PER
 - b. Project site visit
 - c. Begin development of proposed Typical Sections
2. DRAINAGE DESIGN
 - a. Begin data collection
 - b. Project site visit
3. BRIDGE DESIGN
 - a. Begin development of proposed Typical Sections
4. PROJECT ESTIMATE
 - a. Begin concept construction cost estimate
 - b. Identification of bid plans for bid item price comparison
5. PROJECT MANAGEMENT & ADMINISTRATION
 - a. Coordination and Project Management
 - i. AIG Internal Kickoff Meeting (7/14/21)
 - ii. Prepared for and attended kickoff meeting with RPS (7/23/21)

Please contact me should you have any questions. We appreciate your business.

Respectfully,

A handwritten signature in black ink, appearing to read "Abraham Rebollar".

Abraham Rebollar, Project Manager

AIG Technical Service, LLC

Abraham.Rebollar@AIGtechnical.com

Cell: 210.725.9967

Project Details	
Client Name	Fort Bend County Engineering Services
Project Manager	Gabriel Odreman, PE, RPS Consulting
Project Name	Fort Bend Parkway & Beltway 8
Mobility Bond Project No.	20219x pursuant to SOQ 14-025
Purchase Order #	201504
Work Authorization NTP Date	7/15/2021
Work Authorization End Date	31/12/2025
Invoice Details	
Begin Service Date	7/15/2021
End Service Date	7/31/2021
Payment Type	Lump Sum
Financial Summary	
Authorized Amount	\$384,765.60
Previous Invoiced Amount	\$0.00
Amount of this Invoice	\$4,074.38
Total Invoiced to Date (including this invoice)	\$4,074.38
Balance Remaining	\$380,691.22

PS&E TASKS	Budget	%age of task done	Invoice Amount	Previously Invoiced
AIG TECHNICAL SERVICES, LLC				
Phase I				
TCP, SW3P & TEMP & PERM Retaining walls	\$ 37,956.00	0%	\$ -	\$ -
Preliminary Roadway Design 30%	\$ 18,264.00	6%	\$ 1,095.84	\$ -
Roadway Design (60%,90%,100%)	\$ 57,355.20	0%	\$ -	\$ -
Drainage Design (30%,60%,90%,100%)	\$ 35,200.00	3%	\$ 1,056.00	\$ -
Bridge Design (30%,60%,90%,100%)	\$ 22,500.00	2%	\$ 450.00	\$ -
Illumination (60%,90%,100%)	\$ 13,255.20	0%	\$ -	\$ -
Signing & Pavement Marking (60%,90%,100%)	\$ 14,623.20	0%	\$ -	\$ -
Utility Coordination (30%,60%,90%,100%)	\$ 20,282.40	0%	\$ -	\$ -
Project Estimate (30%,60%,90%,100%)	\$ 14,040.00	4%	\$ 561.60	\$ -
Project Management & Administration	\$ 22,773.60	4%	\$ 910.94	\$ -
Package Assembly for each submittal (4)	\$ 25,032.00	0%	\$ -	\$ -
Phase II				
Construction Services	\$ 20,000.00		\$ -	\$ -
ODE	\$ 2,000.00	0%	\$ -	\$ -
Total	\$ 303,281.60	1.3%	\$ 4,074.38	\$ -

MBCO QA/QC				
30% review	\$ 5,000.00	0%	\$ -	\$ -
60% review	\$ 5,000.00	0%	\$ -	\$ -
90% review	\$ 5,000.00	0%	\$ -	\$ -
100% review	\$ 4,880.00	0%	\$ -	\$ -
Total	\$ 19,880.00	0%	\$ -	\$ -

LANDTECH SURVEYING				
90% survey @ 30% Submittal	\$ 28,000.00	0%	\$ -	\$ -
100% Survey	\$ 3,064.00	0%	\$ -	\$ -
Total	\$ 31,064.00	0%	\$ -	\$ -

RABA KISTNER GEOTECHNICAL INVESTIGATION				
90% Geotechnical Investigation @ 30% Submittal	\$ 28,000.00	0%	\$ -	\$ -
100% Geotechnical Investigation	\$ 2,540.00	0%	\$ -	\$ -
Total	\$ 30,540.00	0%	\$ -	\$ -