2108-5

PO 205173 DMS REC 616459



Invoice # Invoice Date 3/7/2022

| | Project Details | | | AIG Techni | ical Services, L | | | | |
|-------------------------------------------------|-------------------|-------------------------------------------------------------------------------|--------------|----------------------|------------------|--|--|--|--|
| Client Name | Project Details | Fort Bend | County Eng | ineering Services | | | | | |
| Project Manager | | Fort Bend County Engineering Services Kevin A. Mineo, PE, Binkley & Barfield | | | | | | | |
| Project Name | | | | ergreen St, Seg. 2 - | 20123x | | | | |
| Mobility Bond Project No. | | | | OQ 14-025 | | | | | |
| Purchase Order # | | 205173 | | | | | | | |
| Work Authorization NTP Date | | 9/29/2021 | | | | | | | |
| Work Authorization End Date | | 12/31/202 | 5 | | | | | | |
| | Invoice Details | | | | | | | | |
| Begin Service Date | 2/1/2022 | | | | | | | | |
| End Service Date | | 2/28/2022 | | | | | | | |
| Payment Type | | Lump Sum | | | | | | | |
| | Financial Summary | , | | | | | | | |
| Authorized Amount | | \$809,498.78 | | | | | | | |
| Previous Invoiced Amount | | | \$160,598.36 | | | | | | |
| Amount of this Invoice | | | \$14,329.72 | | | | | | |
| Total Invoiced to Date (including this invoice) | | \$174,928.08 | | | | | | | |
| Balance Remaining | | \$634,570.70 | | | | | | | |
| 000.5.7.4690 | 0.1. | Monthly | Total | | Previously | | | | |

| PS&E TASKS | | Budget | Monthly %age task done | Total %age of task done | III | | Previously Invoiced | |
|-------------------------------------------------------------------------------------------------------------------------------------|----|------------|------------------------------|-------------------------------|-----|------------|------------------------|-----------|
| AIG TECHNICAL SERVICES, LLC | | | Task | Task | | | | |
| PHASE I - PRELIMINARY DESIGN PHASE (PER) | \$ | 102,691.20 | 13.95% | 73.76% | \$ | 14,329.720 | \$ | 61,420.14 |
| PROJECT MANAGEMENT & ADMINISTRATION | \$ | 10,051.20 | 20.00% | 80.00% | \$ | 2,010.240 | \$ | 6,030.72 |
| DATA COLLECTION | \$ | 5,594.40 | 10.00% | 95.00% | \$ | 559.440 | \$ | 4,755.24 |
| DESIGN EXHIBITS (ALIGNMENT OPTIONS, TCP FOR PREFERRED ALTERNATE, DRAINAGE ANALYSIS, POND LOCATION, AND WATER LINE RELOCATION) | \$ | 56,085.60 | 16.00% | 98.00% | \$ | 8,973.640 | \$ | 45,990.19 |
| PER (30% PLAN PREPARATION, PER MEETING, AND FINAL LETTER REPORT) | \$ | 30,960.00 | 9.00% | 24.00% | \$ | 2,786.400 | \$ | 4,644.00 |
| | T) | | | | | | \$ | 141 |
| PHASE II - FINAL DESIGN PHASE | \$ | 278,102.40 | 0.00% | 0.00% | \$ | | \$ | 37.5 |
| Total | \$ | 380,793.60 | 3.76% | 19.89% | \$ | 14,329.72 | \$ | 61,420.14 |
| IGET (BRIDGE AND H&H) | | | | | | | | |

| IGET (BRIDGE AND H&H) | | | | | |
|------------------------------------------|------------------|-------|--------|---------|-----------------|
| PHASE I - PRELIMINARY DESIGN PHASE (PER) | \$ 69,180.00 | 0.00% | 27.63% | \$ - | \$ 19,113.00 |
| PHASE II - FINAL DESIGN PHASE | \$ 106,740.00 | 0.00% | 2.78% | \$ - | \$ 2,970.00 |
| Total | \$ 175,920.00 | 0.00% | 12.55% | \$ - | \$ 22,083.00 |

| LANDTECH (SURVEYING & MAPPING) | | | | | |
|--------------------------------------------|------------------|-------|--------|----------|-----------------|
| CONTROL SURVEYING | \$ 14,591.99 | 0.00% | 80.00% | \$ ¥. | \$ 11,673.59 |
| TOPOGRAPHIC SURVEYING AND MAPPING | \$ 58,843.26 | 0.00% | 50.00% | \$ - | \$ 29,421.63 |
| PROPOSED ROW SURVEYING & MAPPING | \$ 27,255.08 | 0.00% | 0.00% | \$ - | \$ - |
| PROPOSED ACQUISITION PARCELS | \$ 97,324.05 | 0.00% | 0.00% | \$ - | \$ (3) |
| OPTIONAL ADDITIONAL SERVICES – ROW STAKING | \$ 9,770.80 | 0.00% | 0.00% | \$ - | \$ 170 |
| Total | \$ 207,785.18 | 0.00% | 19.78% | \$ 2 | \$ 41,095.22 |

| TERRACON (GEOTECHNICAL SERVICES) | | | | | |
|-----------------------------------------------------|-----------------|-------|--------|----------|-----------------|
| GEOTECHNICAL INVESTIGATION, ANALYSIS, AND REPORTING | \$ 31,000.00 | 0.00% | 83.87% | \$ 5 | \$ 26,000.00 |
| TRAFFIC CONTROL | \$ 14,000.00 | 0.00% | 71.43% | \$ 7. | \$ 10,000.00 |
| Total | \$ 45,000.00 | 0.00% | 80.00% | \$ | \$ 36,000.00 |

| PROJECT TOTAL | \$ 809 498 78 | 1 77% | 21 61% | \$ 1/ 370 77 | \$ 160 500 36 |
|---------------|---------------|-------|--------|--------------|---------------|



March 7, 2022

Kevin A. Mineo, PE

Sr. Project Manager Binkley & Barfield, Inc.

| Project Name: FBC Evergreen St, Seg. 2, PS&E | FBC Project Number: 20123x pursuant to SOQ 14-025 |
|----------------------------------------------|---------------------------------------------------|
| Project Manager: Kevin A. Mineo, P.E. | PO Number: 205173 |

Dear Mr. Mineo,

Please find attached <u>Invoice No. 2108-5</u> for the above reference project for the period <u>February 1 to February 28, 2022</u>. Activities completed during this period included:

Activities this Period:

PHASE I - PRELIMINARY DESIGN PHASE (PER)

1. PROJECT MANAGEMENT & ADMINISTRATION

- a. Coordination and Project Management
 - Coordinated progress internal team calls
 - ii. Prepared of meeting minutes / action items
 - iii. Coordination/correspondence with BBI
 - iv. Subconsultant and project coordination

2. DATA COLLECTION

- a. Continued data collection in preparation for PER
 - i. Continued utility coordination and data gathering
 - ii. Continued coordination and correspondence with GCWA regarding bridge needs and canal depth details
 - 1. Width of the bridge from abutment to abutment needs to be 55 feet
 - 2. Canal depth is approximately 14 ft from existing road surface

3. DESIGN EXHIBITS

- a. Completed development of concrete pavement typical section alternatives
- b. Developed additional typical sections to include sidewalk, storm sewer system, and illumination
- c. Prepared bridge with sidewalk typical section alternatives
- d. Prepared typical section options preliminary relative construction estimate

4. PRELIMINARY ENGINEERING REPORT (PER)

- a. Continued PER process
 - i. Completed development of concrete pavement typical section alternatives
 - ii. Prepared relative construction cost estimate for additional typical sections with sidewalk, storm sewer, and illumination

- iii. Paused advancing the alignment design until obtaining corroboration on the preferred typical section
- 5. IGET (BRIDGE AND H&H)
 - a. No activities, pending preferred typical section to be advanced
- 6. LANDTECH (SURVEYING & MAPPING)
 - a. Received preliminary survey and DTM file
- 7. TERRACON (GEOTECHNICAL SERVICES)
 - a. No activities, pending detention pond location identification

PHASE II - FINAL DESIGN PHASE

No activities at this stage

Activities Anticipated Next Period:

- 1. Progress Meetings with BBI
- 2. Internal Coordination meetings
- 3. Complete review Geotechnical Report and begin scouring analysis and foundation design
- 4. Continue Utility Coordination
- 5. Obtain corroboration on proposed concrete, sidewalk, and illumination typical section
- 6. Incorporate typical section and update alignment alternatives, as needed, in preparation of PER

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

Respectfully,

Abraham Rebollar, P.E.

JEROUNZ-

Project Manager

AIG Technical Service, LLC

Abraham.Rebollar@AlGtechnical.com

Cell: 210.725.9967