

PO 201504
DMS
REC 634429



Invoice # 2106-12
Invoice Date 7/12/2022

AIG Technical Services, LLC

Project Details	
Client Name	Fort Bend County Engineering Services
Project Manager	Gabriel Odreman, PE, RPS Consulting
Project Name	Fort Bend Parkway SB Ramp at Hillcroft
Mobility Bond Project No.	20219x pursuant to SOQ 14-025
Purchase Order #	201504
Work Authorization NTP Date	7/15/2021
Work Authorization End Date	12/31/2025
Invoice Details	
Begin Service Date	6/1/2022
End Service Date	7/10/2022
Payment Type	Lump Sum
Financial Summary	
Authorized Amount	\$384,765.60
Previous Invoiced Amount	\$350,800.97
Amount of this Invoice	\$9,873.32
Total Invoiced to Date (including this invoice)	\$360,674.29
Balance Remaining	\$24,091.31

PS&E TASKS	Budget	Monthly %age of task done	Total %age of task done	Invoice Amount	Previously Invoiced
AIG TECHNICAL SERVICES, LLC					
<u>Phase I</u>					
TCP, SW3P & TEMP & PERM Retaining walls	\$ 37,956.00	1.0%	99.5%	\$ 379.56	\$ 37,386.66
Preliminary Roadway Design 30%	\$ 18,264.00	0.0%	100.0%	\$ -	\$ 18,264.00
Roadway Design (60%,90%,100%)	\$ 57,355.20	1.0%	99.5%	\$ 573.55	\$ 56,494.87
Drainage Design (30%,60%,90%,100%)	\$ 35,200.00	1.0%	99.5%	\$ 352.00	\$ 34,672.00
Bridge Design (30%,60%,90%,100%)	\$ 22,500.00	1.0%	100.0%	\$ 225.00	\$ 22,275.00
Illumination (60%,90%,100%)	\$ 13,255.20	1.0%	99.0%	\$ 132.55	\$ 12,990.10
Signing & Pavement Marking (60%,90%,100%)	\$ 14,623.20	1.0%	99.5%	\$ 146.23	\$ 14,403.85
Utility Coordination (30%,60%,90%,100%)	\$ 20,282.40	2.0%	94.0%	\$ 405.65	\$ 18,659.81
Project Estimate (30%,60%,90%,100%)	\$ 14,040.00	1.0%	99.5%	\$ 140.40	\$ 13,829.40
Project Management & Administration	\$ 22,773.60	1.0%	99.5%	\$ 227.74	\$ 22,431.55
Package Assembly for each submittal (4)	\$ 25,032.00	2.0%	99.0%	\$ 500.64	\$ 24,281.04
<u>Phase II</u>					\$ -
Construction Services	\$ 20,000.00		0.0%	\$ -	\$ -
<u>ODE</u>	\$ 2,000.00	10.0%	82.5%	\$ 200.00	\$ 1,450.00
Total	\$ 303,281.60	1.1%	92.5%	\$ 3,283.32	\$ 277,138.28

MBCO QA/QC					
30% review	\$ 4,080.00	0.0%	100.0%	\$ -	\$ 4,080.00
60% review	\$ 4,400.00	0.0%	100.0%	\$ -	\$ 4,400.00
90% review	\$ 4,560.00	0.0%	100.0%	\$ -	\$ 4,560.00
100% review	\$ 5,040.00	100.0%	100.0%	\$ 5,040.00	
Management	\$ 1,800.00	25.0%	100.0%	\$ 450.00	\$ 1,350.00
Total	\$ 19,880.00	27.6%	100.0%	\$ 5,490.00	\$ 14,390.00

LANDTECH SURVEYING					
90% survey @ 30% Submittal	\$ 28,000.00	0.0%	100.0%	\$ -	\$ 27,999.80
100% Survey	\$ 3,064.00	0.0%	100.0%	\$ -	\$ 3,064.20
Total	\$ 31,064.00	0.0%	100.0%	\$ -	\$ 31,064.00

RABA KISTNER GEOTECHNICAL INVESTIGATION					
Geotechnical Drilling	\$15,284.00	0.0%	100.0%	\$ -	\$ 15,284.50
Laboratory Testing	\$6,776.00	0.0%	100.0%	\$ -	\$ 6,776.00
Engineering/Report	\$8,480.00	15.2%	85.5%	\$ 1,100.00	\$ 6,147.75
Total	\$ 30,540.00	3.6%	96.0%	\$ 1,100.00	\$ 28,208.25



July 12, 2022

Gabriel Odreman, PE, PMP

Project Manager

RPS | North America

Project Name: Fort Bend Parkway SB Ramp at Hillcroft	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. 12 for the above reference project for the period June 1 to July 10, 2022. Activities completed during this period included:

Activities this Period:

1. TCP and Retaining Walls
 - a. Addressed revised 90% retaining wall layout comments
 - b. Submitted 100% plans to RPS on 7/9/2022
2. ROADWAY DESIGN
 - a. Addressed revised 90% ramp design comments
 - b. Submitted 100% plans to RPS on 7/9/2022
3. DRAINAGE DESIGN
 - a. Addressed revised 90% ramp design comments
 - b. Submitted 100% plans to RPS on 7/9/2022
4. ILLUMINATION AND SIGNING AND PAVEMENT MARKINGS
 - a. Addressed revised 90% signing and pavement marking layout comments
 - b. Addressed revised 90% sign summary sheets comments
 - c. Addressed revised 90% illumination layout comments
 - d. Submitted 100% plans to RPS on 7/9/2022
5. BRIDGE DESIGN
 - a. Completed 100% bridge details design
 - b. Submitted 100% plans to RPS on 7/9/2022
6. UTILITY COORDINATION
 - a. Coordinated with Kinder Morgan, CenterPoint, and Enerfin
 - b. Updated Utility conflict Table
 - c. Coordinated with RPS
7. PROJECT ESTIMATE
 - a. Addressed revised 90% cost estimate comments
 - b. Submitted 100% Estimate to RPS on 7/9/2022

8. PROJECT MANAGEMENT & ADMINISTRATION
 - a. Coordination and Project Management
 - i. AIG Internal coordination calls / Meetings
 - ii. Project Progress Meeting with RPS and FBCTRA (6/14/22)
 - iii. Subconsultant project coordination
 - iv. Invoicing and progress report
9. PACKAGE ASSEMBLY (100%)
 - a. Prepared 100% submittal packet
10. MBCO QA/QC
 - a. Performed plan QC
11. LANDTECH SURVEYING
 - a. No work during this period
12. RABA KISTNER GEOTECHNICAL INVESTIGATION
 - a. Review and completed 100% boring log sheets

Activities Anticipated Next Period:

1. Progress Meeting with RPS and FBCTRA
2. Continue Utility Coordination and obtain LONOs
3. Complete revised 100% plan comments
4. Re-submit final plans

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

Respectfully,



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