\$ 809,498.78 | 3.74% | 30.88% | \$ 30,299.81 | \$ 219,661.05

DMS

REC 639354



PROJECT TOTAL

Invoice # 2108-10 Invoice Date 8/18/2022

						AIG Techni	ical :	Services, LLC	
Project Details									
Client Name				Fort Bend County Engineering Services					
Project Manager			Kevin A. Mineo, PE, Binkley & Barfield						
Project Name			Fort Bend County Evergreen St, Seg. 2 - 20123x						
Mobility Bond Project No.			20123x pursuant to SOQ 14-025						
Purchase Order #			205173						
Work Authorization NTP Date			9/29/2021						
Work Authorization End Date				12/31/2025					
li di	nvo	ice Details							
Begin Service Date			7/1/2022						
End Service Date			7/31/2022						
Payment Type			Lump Sum						
Fin	anc	ial Summary	Ž.						
Authorized Amount				\$809,498.78					
Previous Invoiced Amount				\$219,661.05					
Amount of this Invoice				\$30,299.81					
Total Invoiced to Date (including this invoice)				\$249,960.86					
Balance Remaining			\$559,537.92						
PS&E TASKS		Budget	Monthly %age task done	Total %age of task done	Inve	oice Amount	nt Previously Invoiced		
AIG TECHNICAL SERVICES, LLC			Task	Task					
PHASE I - PRELIMINARY DESIGN PHASE (PER)	Ś	102,691.20	2.26%	99.53%	\$	2,317.97	\$	99,887.69	
	,				*	-/	\$	-	
PHASE II - FINAL DESIGN PHASE	5	278,102.40	9.00%	9.00%	\$	25,039.68	\$	-	
	7	2.0,202.10		0.0070	-	,	-	160	
Total	Ś	380,793.60	7.18%	33.42%	\$	27,357.65	\$	99,887.69	
IGET (BRIDGE AND H&H)									
PHASE I - PRELIMINARY DESIGN PHASE (PER)	\$	69,180.00	0.00%	27.63%	\$		\$	19,113.00	
	-	CHARLES CONTRACTOR		1 2 2 2 2 2 2 2	-		10.5		
PHASE II - FINAL DESIGN PHASE	\$	106,740.00	0.00%	2.78%	\$	-	\$	2,970.00	
Total	\$	175,920.00	0.00%	12.55%	\$	7	\$	22,083.00	
LANDTECH (CHDVEVING & MADDING)	1				ė.				
LANDTECH (SURVEYING & MAPPING)	ć	14 501 00	0.000/	00.000/	<u></u>		^	11 672 50	
CONTROL SURVEYING	\$	14,591.99	0.00%	80.00%	\$	2 042 16	\$	11,673.59	
TOPOGRAPHIC SURVEYING AND MAPPING	\$	58,843.26	5.00%	90.00%	\$	2,942.16	\$	50,016.77	
PROPOSED ACQUISITION PARCELS	\$	27,255.08	0.00%	0.00%	\$		\$		
PROPOSED ACQUISITION PARCELS	\$	97,324.05	0.00%	0.00%	\$	-	\$	-	
ORTIONAL ADDITIONAL SERVICES - DOWN STAVING	_	0.770.00	0.000/	0.000/	ć		ė		
OPTIONAL ADDITIONAL SERVICES – ROW STAKING	\$	9,770.80	0.00%	0.00%	\$	2 042 16	\$	61 600 20	
Total	>	207,785.18	1.42%	31.11%	\$	2,942.16	\$	61,690.36	
TERRACON (GEOTECHNICAL SERVICES)				-					
GEOTECHNICAL INVESTIGATION, ANALYSIS, AND REPORTING	\$	31,000.00	0.00%	83.87%	\$	2	\$	26,000.00	
TRAFFIC CONTROL	\$	14,000.00	0.00%	71.43%	\$		\$	10,000.00	
Total	\$	45,000.00	0.00%	80.00%	\$	*	\$	36,000.00	
. Otal	1 7	45,000.00	0.0070	00.0070	7		7	30,000.00	



August 18, 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. 2108-10</u> for the above reference project for the period <u>July 1 to July 31, 2022</u>. Please note per PMC team direction, we are moving funds from PHASE II - FINAL DESIGN PHASE to cover the revised PER work done per revised scope and supplemental items.

Activities completed during this period included:

Activities this Period:

### PHASE I - PRELIMINARY DESIGN PHASE (PER)

- 1. PROJECT MANAGEMENT & ADMINISTRATION
  - a. Coordination and Project Management
    - i. Coordinated progress internal team calls
    - ii. Coordination/correspondence with BBI
    - iii. Coordinated with Subconsultants
    - iv. Coordinated with BBI on Supplemental LOE

### 2. DATA COLLECTION

- a. Continued data collection in preparation for PER
  - i. Completed Draft Utility Conflict Table

# 3. DESIGN EXHIBITS

- a. Prepared 200' Alignment options with ROW acquisition Exhibits
- b. Updated preferred alignment and ROW Exhibit for PER
- c. Prepared Land Use, Existing, and Proposed Drainage Area Exhibits

### 4. PRELIMINARY ENGINEERING REPORT (PER)

- a. Continued PER process
  - i. Completed development of existing overall drainage conditions/analysis
  - ii. Advanced development of proposed drainage analysis
  - iii. Identified preliminary location for detention ponds
  - iv. Continued developing PER report and drainage study per revised scope items
  - v. Prepared preliminary roadway profile
  - vi. Begin and advanced preparation of project layout
  - vii. Begin and advanced preparation of 30% P&P layouts
  - viii. Revised construction cost estimate

### 5. IGET (BRIDGE AND H&H)

- a. Developed existing cross section with 10, 50, & 100 YR WSE
- b. Supplemental scope and LOE

### 6. LANDTECH (SURVEYING & MAPPING)

- a. Ongoing Utility research and ROW boundary analysis
- b. Final survey pending ROE letter responses and preferred alignment
- c. Continued development of supplemental for proposed ponds

### 7. TERRACON (GEOTECHNICAL SERVICES)

a. Completed development of supplemental for proposed ponds

# PHASE II - FINAL DESIGN PHASE

Per PMC direction, funds have been moved from this phase to cover the revised PER work done per revised scope and supplemental items.

# **Activities Anticipated Next Period:**

- 1. Progress Meetings with BBI
- 2. Internal Coordination meetings
- 3. Complete existing drainage analysis
- 4. Continue Utility Coordination
- 5. Complete draft PER document
- 6. Meet with FBC and BBI to review PER documents

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

Respectfully,

Abraham Rebollar, P.E.

Jazzan 12

Project Manager

AIG Technical Service, LLC

Abraham.Rebollar@AlGtechnical.com

Cell: 210.725.9967