



Invoice # 2106-13
Invoice Date 12/21/2022

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 & 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	12/31/2025
Invoice Details	
Begin Service Date	7/11/2022
End Service Date	12/21/2022
Payment Type	Lump Sum
Financial Summary	
Authorized Amount	\$384,765.60
Previous Invoiced Amount	\$360,673.85
Amount of this Invoice	\$3,685.23
Total Invoiced to Date (including this invoice)	\$364,359.08
Balance Remaining	\$20,406.52

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	0.5%	100.0%	\$ 189.78	\$ 37,766.22
Preliminary Roadway Design 30%	\$ 18,264.00	0.0%	100.0%	\$ -	\$ 18,264.00
Roadway Design (60%,90%,100%)	\$ 57,355.20	0.5%	100.0%	\$ 286.78	\$ 57,068.42
Drainage Design (30%,60%,90%,100%)	\$ 35,200.00	0.5%	100.0%	\$ 176.00	\$ 35,024.00
Bridge Design (30%,60%,90%,100%)	\$ 22,500.00	0.0%	100.0%	\$ -	\$ 22,500.00
Illumination (60%,90%,100%)	\$ 13,255.20	1.0%	100.0%	\$ 132.55	\$ 13,122.65
Signing & Pavement Marking (60%,90%,100%)	\$ 14,623.20	0.5%	100.0%	\$ 73.12	\$ 14,550.08
Utility Coordination (30%,60%,90%,100%)	\$ 20,282.40	4.0%	98.0%	\$ 810.86	\$ 19,065.46
Project Estimate (30%,60%,90%,100%)	\$ 14,040.00	0.5%	100.0%	\$ 70.20	\$ 13,969.80
Project Management & Administration	\$ 22,773.60	0.5%	100.0%	\$ 113.87	\$ 22,659.29
Package Assembly for each submittal (4)	\$ 25,032.00	1.0%	100.0%	\$ 250.32	\$ 24,781.68
<u>Phase II</u>					\$ -
Construction Services	\$ 20,000.00		0.0%	\$ -	\$ -
<u>ODE</u>	\$ 2,000.00	17.5%	100.0%	\$ 350.00	\$ 1,650.00
Total	\$ 303,281.60	0.8%	93.3%	\$ 2,453.48	\$ 280,421.60

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	0.0%	100.0%	\$ -	\$ 5,040.00
Management	\$ 1,800.00	0.0%	100.0%	\$ -	\$ 1,800.00
Total	\$ 19,880.00	0.0%	100.0%	\$ -	\$ 19,880.00

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	14.5%	100.0%	\$ 1,231.75	\$ 7,247.75
Total	\$ 30,540.00	4.0%	100.0%	\$ 1,231.75	\$ 29,308.25



December 21, 2022

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. 13 for the above reference project for the period July 11 to December 21, 2022. Activities completed during this period included:

Activities this Period:

1. TCP and Retaining Walls
 - a. Prepared RPS' 100% comment review and resolution matrix
 - b. Addressed RPS and BGE's 100% comments
2. ROADWAY DESIGN
 - a. Prepared RPS' 100% comment review and resolution matrix
 - b. Addressed RPS and BGE's 100% comments
3. DRAINAGE DESIGN
 - a. Prepared RPS' 100% comment review and resolution matrix
 - b. Addressed RPS and BGE's 100% comments
4. ILLUMINATION AND SIGNING AND PAVEMENT MARKINGS
 - a. Prepared RPS' 100% comment review and resolution matrix
 - b. Addressed RPS and BGE's 100% comments
5. BRIDGE DESIGN
 - a. No work during this period
6. UTILITY COORDINATION
 - a. Coordinated with RPS
 - b. Coordinated with Kinder Morgan, CenterPoint, and Enerfin
 - c. Obtained Letter of no Objection (LONO) from Enerfin (Issued 8/9/22)
 - d. Obtained Letter of No Conflict from CenterPoint (Issued 9/2/22)
7. PROJECT ESTIMATE
 - a. Addressed RPS and BGE's 100% comments
8. PROJECT MANAGEMENT & ADMINISTRATION
 - a. Coordination and Project Management
 - i. AIG Internal coordination calls / Meetings

- ii. Coordination with RPS on 100% comments, intersection layout, and Noise Wall Exhibits
- iii. Coordination with BGE on 100% comments
- iv. Project Monthly Progress Meetings with RPS and FBCTRA
- v. Subconsultant project coordination
- vi. Invoicing and progress report

9. PACKAGE ASSEMBLY (100%)

- a. Prepared and assembled RPS' 100% comment review packet
- b. Prepared and assembled BGE's 100% comment review packet

10. MBCO QA/QC

- a. No work during this period

11. LANDTECH SURVEYING

- a. No work during this period

12. RABA KISTNER GEOTECHNICAL INVESTIGATION

- a. Revised and signed Retaining Wall Detail and Boring Log sheets

Activities Anticipated Next Period:

- 1. Obtain LONO from Kinder Morgan

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

Respectfully,



Abraham Rebollar, P.E.

Project Manager

AIG Technical Service, LLC

Abraham.Rebollar@AIGtechnical.com

Cell: 210.725.9967