

AECOM 7595 Technology Way, Suite 200 Denver, CO 80237

T: +1 (303) 694 2770 F: +1 (303) 694 3946 aecom.com

November 28, 2023

Mr. Bryan Simmons Arkansas River Conservancy District 12250 CR FF, 75 Las Animas, CO 81054

Re: Invoice #8 - Las Animas Levee - Task Order #2 (AECOM Project Number 60703549)

Dear Mr. Simmons:

This progress report describes the work completed from October 28, 2023 through November 24, 2023 for services related to levee assessment activity.

ACTIVITIES COMPLETED DURING THIS PERIOD.

- AECOM performed additional surveying activities to obtain last remaining data. Processing of survey data has been performed to incorporate into project documents and serve as a basis for future deliverables and evaluations.
- AECOM completed soil boring program in general accordance with the Geotechnical Investigation Plan. Exploration program was executed in allotted time. Subcontractor invoice is included on this invoice, the majority of AECOM labor for soil borings was previously submitted on earlier invoice.
- AECOM reviewed field data from soil boring program and developed laboratory testing program.
 Laboratory is under contract, samples have been delivered, and testing is underway.
- Freeboard analysis is underway.
- CAD drawings including plan and profile drawings for use in analyses have been developed and are in process of being finalized.

OUT OF SCOPE ACTIVITIES

None

FEE SUMMARY

Through November 24, 2023 the project budget is approximately sixty-eight percent (68%) expended.

Please feel free to give me a call at (616) 799-2866 if you have any questions.

Sincerely,

Aaron Humphrey, PE Project Manager

AECOM

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER: 2000828558 Invoice Date: 28-NOV-23

Invoice Due Date: 28-DEC-23

Amount Due: \$62,945.17 USD

Project Number: 60703549

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department CashAppsRemittance@aecom.com

Check Payment to: AECOM Technical Services, Inc. An AECOM Company 1178 Paysphere Circle Chicago, IL 60674

ACH Payment to: AECOM Technical Services, Inc. An AECOM Company Bank of America Account Number 5800937020 ABA Number 071000039

Wire Transfer Payment to: AECOM Technical Services, Inc. An AECOM Company Bank of America New York, NY 10001 Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N



717 17th Street, Suite 1650, Denver, CO 80202

1.10

545.86

545.86

EACH

Tel: 303-228-3000 Fax:303-694-3946

Federal Tax ID No. 95-2661922

ATTN: Bryan Simmons Arkansas Water Conservancy District

12250 CR FF, 75 Las Animas, CO 81054 **United States**

Invoice Date: 28-NOV-23 Invoice Number: 2000828558

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60703549 Project Name : Las Animas Levee TO No. 2

Bill Through Date: 28-OCT-23 - 24-NOV-23

Task Number: A		Task Name: Project N	lanagement			
Labor Bill Rate Employee Name/Title Humphrey, Aaron M Humphrey, Aaron M Humphrey, Aaron M Humphrey, Aaron M Virtue, Carla D	Title/Expenditure Project Manager Project Manager Project Manager Project Controls		<u>Date</u> 03-NOV-23 10-NOV-23 17-NOV-23 24-NOV-23 17-NOV-23	Hours 1.00 0.50 1.50 0.50 0.50	Bill Rate 221.84 221.84 221.84 221.84 101.20	Billed Amt 221.84 110.92 332.76 110.92 50.60
Total Labor Bill Rate				4.00		827.04
Task Total : Project Manager	nent					827.04
Task Number : B1		Task Name : Survey				
Labor Bill Rate Employee Name/Title Moreno, Eduardo Gabriel (Eddie) Moreno, Eduardo Gabriel (Eddie) Moreno, Eduardo Gabriel (Eddie)	Title/Expenditure CAD/GIS CAD/GIS CAD/GIS		<u>Date</u> 10-NOV-23 17-NOV-23 24-NOV-23	Hours 6.00 17.50 7.50	Bill Rate 136.46 136.46 136.46	Billed Amt 818.78 2,388.10 1,023.46
Total Labor Bill Rate				31.00	_	4,230.34
Unit Billing Expenditure Type Employ	ee/Vendor Name	Date	Quantity	UOM	Bill Rate	Billed Amt

Task Total : Survey 4,776.20

Date 03-NOV-23

496.2

Task Number: B2.3 Task Name: Geotech Borings/Lab

Labor Bill Rate

Total Unit Billing

US ACM ZERO AP

Title/Expenditure Bill Rate **Employee Name/Title Date Hours Billed Amt** Humphrey, Aaron M Project Manager 10-NOV-23 0.50 221.84 110.92 Pahwa, Prince 10-NOV-23 189.34 Geotechnical Engineer 1.00 189.34 Total Labor Bill Rate 1.50 300.26

Reimbursable

Vehicle mileage charges

Expenditure Type Employee/Vendor Name Date Inv Number Raw Cost Multiplier Billed Amt AUTHENTIC DRILLING INC 31-OCT-23 **Outside Contractors Fees** 1866 49,306.25 1.1000 54,236.88

Total Reimbursable 49,306.25 54,236.88

Task Number: B2.4		Task Name : Geo	tech Data Report			
Labor Bill Rate Employee Name/Title Humphrey, Aaron M	<u>Title/Expenditure</u> Project Manager		<u>Date</u> 24-NOV-23	<u>Hours</u> 2.00	<u>Bill Rate</u> 221.84	Billed Amt 443.65
Total Labor Bill Rate				2.00	_	443.65
Task Total : Geotech Data Repor	t					443.65
Task Number : C		Task Name : Free	eboard Analysis			
Labor Bill Rate Employee Name/Title Moreno, Eduardo Gabriel (Eddie) Steininger, Andrew Phillip (Andy) Steininger, Andrew Phillip (Andy) Steininger, Andrew Phillip (Andy) Total Labor Bill Rate Task Total : Freeboard Analysis	Title/Expenditure CAD/GIS Hydraulic Engineer Hydraulic Engineer Hydraulic Engineer		<u>Date</u> 03-NOV-23 10-NOV-23 17-NOV-23 24-NOV-23	Hours 4.00 2.00 1.00 5.00	Bill Rate 136.46 134.16 134.16 134.16	Billed Amt 545.85 268.33 134.16 670.76 1,619.10
Lump Sum <u>Description</u> Profit 10%						Billed Amt 742.04
Total Lump Sum					_	742.04
Project Total : Las Animas Levee TO No	o. 2					62,945.17
Invoice Summaries Total Current Amount: Retention Amount: Pre-Tax Amount: Tax Amount: Total Invoice Amount:					_	62,945.17 0.00 62,945.17 0.00 62,945.17
Billing Summaries Billing Summary Billings Tax Billing Total:	Current 62,945.17 0.00 62,945.17	Prior 232,727.13 0.00 232,727.13	Total 295,672.30 0.00 295,672.30	<u>Li</u> 431,922	<u>mit</u> .44	<u>Remain</u> 136,250.14

AECOM Vehicle Mileage Log - West Region (Short-Term / Multiple Project Vehicles (Overhead) We (set 6): F28827 Year / Make: 2014 Foot F150 Directions for Submitting: Log in to Employee center: https://lacoon.aan/cencewsevices.com/lamployeecenter State: Colorado Oity: Derwer Business Lice: Transportation Morth: Seglence West Entrol (Short) And Very intendedors in the comment box Uplical attachments by cicking the Add attachments button or dip ions State: Oil (Short) Approver: AFM: Transportation And Very intendedors in the comment box Uplical attachments by cicking the Add attachments button or dip ions Approver: AFM: Transportation A

Wiles 19, E2827

Value 2014 Food F150

Pale: Selfich

State: Colorado

City; Denver

Business Line: Transportation

Month: Selfember

Week Enring: 930/2023

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Credi OH | 6411979 91

Credi Eppenditure Type: Usage-Mikeage

DATE	VEH#	BEGINNING MILEAGE	ENDING MILEAGE	MILES	Rate	PROJECT	TASK		EMPLOYEE	EMPLOYEE
								NAME	NAME	NUMBER
9/1/2023	11	147680.9	147724.4	43.5	0.655	60707985 - TO	20100-Fir	TO #1.	Jordan Denis	722026
9/5/2023	11	147724.4	147907.6	183.2	0.655	60703549 - Las	B1-Surve	Las An	Jordan Denis	722026
9/6/2023	11	147907.6	147957.0	49.4		60703549 - Las	B1-Surve	Las An	Jordan Denis	722026
9/13/2023	11	147957.0	148002.0	45.0	0.655	60710059 - AV	1.4-Proje	AVC S	Jordan Denis	722026
9/14/2023	11	148002.0	148195.4	193.4	0.655	60710059 - AV	1.4-Proje	AVC S	Jordan Denis	722026
9/15/2023	11	148195.4	148421.2	225.8	0.655	60710059 - AV	1.4-Proje	AVC S	Jordan Denis	722026
9/20/2023	11	148421.2	148451.2	30.0	0.655	60707985 - TO	20100-Fi	TO#1.	Jordan Denis	722026
9/21/2023	11	148451.2	148620.5	169.3	0.655	60653998 - NIS	23/24 - 6	NISP G	Jordan Denis	722026
9/22/2023	11	148620.5	148847.8	227.3		60653998 - NIS	23/24 - 6	NISP G	Jordan Denis	722026
9/26/2023	11	148847.8	148869.2	21.4	0.655	60707985 - TO	20100-Fi	TO #1	Jordan Denis	722026
9/29/2023	11	148869.2	148907.7	38.5		60707985 - TO	20100-Fi	TO #1	Jordan Denis	722026
INSERT ROWS ABOVE THIS LI	NE IF NEEDED									

Beginning Mileage:	147680.9		
Ending Mileage:	148907.7	cross check	
Total Miles Driven this Month:	1226.8	1226.8	

Sum of MILES		
PROJECT	TASK	Total
60653998 - NISP Glade Final Design	23/24 - 6121-30%/60% Poudre R Div	396.6
60703549 - Las Animas Ph2 Assessment TO2	B1-Survey	232.6
60707985 - TO #1 Academy to Circle Survey	20100-Field Survey	133.4
60710059 - AVC Spurs	1.4-Project Control	464.2
Grand Total		1226.8

Miles	Rate	Amount
396.6	0.655	259.77
232.6	0.655	152.35
133.4	0.655	87.38
464.2	0.655	304.05
	Total	-803.55

0.655
0.625

AECOM Vehicle Mileage Log - West Region (Short-Term /Multiple Project Vehicles (Overhead) Vit (last 6): C83021 Yes / Make: 2015 Ford F250 Plate: BIT9522 State: Colorado City: Denie: Transportation Week Ending: 93002023 Credit CH 8 9419197.31 Credit Ependiture Type: Usage- Mileage Please list the number where the vehicle costs are being chapped (use the vehicle CM Isak code 80 for credits). This number will be credited Please list the number where the vehicle costs are being chapped (use the vehicle CM Isak code 80 for credits). This number will be credited

DATE	VEH#	BEGINNING MILEAGE	ENDING MILEAGE	MILES	Rate	PROJECT	TASK	JOB NAME	EMPLOYEE NAME	EMPLOYEE NUMBER
9/5/2023	54	119528.0	119616.0	88.0	0.655	60568109 - Gr	303.5211	ROW :	Cody Shaw	694514
9/5/2023	54	119616.0	119823.0	207.0	0.655	60703549 - La	B1-Surve	Las An	Cody Shaw	694514
9/6/2023	54	119823.0	119882.0	59.0	0.655	60703549 - Las A	B1-Surve	Las An	Cody Shaw	694514
9/7/2023	54	119882.0	119928.0	46.0	0.655	60703549 - La	B1-Surve	Las An	Cody Shaw	694514
9/8/2023	54	119928.0	120141.0	213.0	0.655	60703549 - La	B1-Surve	Las An	Cody Shaw	694514
9/11/2023	54	120141.0	120184.0	43.0	0.655	04191697 - DE	0001-GA	Office	Cody Shaw	694514
9/13/2023	54	120184.0	120228	44.0	0.655	04191697 - DE	0001-GA	Office	Cody Shaw	694514
9/28/2023	54	120228	120276	48.0	0.655	04191697 - DE	0001-GA	Office	Cody Shaw	694514
				0.0	0.655					
				0.0	0.655					
INSERT ROWS ABOVE THIS L	INE IF NEEDED									

Beginning Mileage:	119528.0		
	120276.0	cross check	
Ending Mileage:		cneck	
Total Miles Driven this Month:	748.0	748.0	

Sum of MILES		
PROJECT	TASK	Total
04191697 - DEPT F499 - BU OVERHEAD	0001-GA Expenses	135
60568109 - Gross Reservoir Expansion	303.5211-WP4 Monuments	88
60703549 - Las Animas Ph2 Assessment TO2	B1-Survey	525
Grand Total		748

Miles	Rate	Amount
135	0.655	88.43
88	0.655	57.64
525	0.655	343.88
	Total	-489.95

Mileage rate - 2023	0.655
Mileage rate - 2nd half 2022	0.625

Invoice

1866

To

Bill To Ship To

Inc. Animas Levee
PO Box 203970 Las Animas Levee
Austin Las Animas

TX CO
78720-3970 81054
United States United States

Buyer Tax ID None

Attn/Ref

Aaron Humphrey

From

 Invoice From
 Remit
 Ship

 AUTHENTIC DRILLING INC
 To
 From

 33555 COUNTY RO
 To
 None

 None
 None
 None

KIOWA, CO 80117 United States

Supplier Tax ID

Nonė

Invoice Details

Invoice Number Invoice Date Payment Term Payment Due Date 1866 October 31, 2023 PWP+10

Currency Contract Number Date of Supply USD October 31, 2023

Legal Entity

AECOM Technical Services, Inc.

Item PO	Description	Supplier Part Number	[Únit Price	Total	
1 1594865-1	Drilling Services		49.306	.25 USD	49.306.25 USD

Taxes

Taxable Amount Charged Per Rate	Total Tax Per Rate
Totals	
Taxable Amount	49,306.25 USD
Amount Excluding Tax	49,306.25 USD
Total Tax	0.00 USD
Total Payable	49,306.25 USD

Authentic Drilling, LLC 33555 County Road 37 CO 80117-0087

(720) 465-1450 sherri@authenticdrilling.com

Invoice

Date:	Invoice #
10/31/2023	1866

AECOM 7595 Technology Way, Suite 200 Denver, CO 80237

Project		CO-2023-3488 La	as Animas Levee	
Client PO No	Payment Terms	Drill Dates	Rig	Crew
PO 1594865	Net 30	10/2 - 10/11/23	CME 750X Buggy	IA/KB

Quantity	Description	Unit	Rate	Amount
1	Mobe/Demobe	Lump	3,000.00	3,000.00
14	Travel Hotel/Job Site	Hrs	275.00	3,850.00
10	Per Diem	Day	350.00	3,500.00
83.25	Drill Auger/Site Activities	Hrs	275.00	22,893.75
717.5	Grout Abandonment Materials	Ft	15.00	10,762.50
36	Shelby Tubes	Each	50.00	1,800:00
10	Support Truck	Day	300.00	3,000.00
10	Trash Pump	Day	50.00	500.00

Total \$49,306.25

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USSAC Mobe/Demobe 3 #1 Caden Drill-Auger 2.75 #1951 #2 Drill-Casling Adv Drill-Odex Drill-Od	Dia * 1* 2* 4* 2* 2.75* POSI Driller Helper #1	PVC/SS. PVC PVC PVC PVC PVC PVC PVC	SCH S40 S40 S40 Prepack Inclin	SUMMARY NAME C		SERV Mobe / Der Drill - Auger Drill - Casin	nces nobe	INVOICING	SUMMARY URS	GROUT Sand Portland Cer Bentonite Cl Bentonite Pe Bentonite Pe Asphalt Pato Asphalt Pato Quikrete Co	ment hips bwder rumbles ellets th		Core Boxes (Core Boxes I Liners w/Caps (Liners w/Caps (Shelby Tube Drums - Ster Disposable I Shale Trap/i Centralizers	Cardboard) Wood) 2" x 4") 2 1/2" x 6"] 5 w/Caps el (55 Gal) 3aller Cootball	2	Flushmount Stick Up Size Pad Boilards SUBCOM	RACTORS	Each	RENTALS: Trash Pump Water Level Indicator Concretre Core Steam Cleaner Pump - Development WATER \$ Water from Shop FIII Station: ZSO G DES/COMMENTS Shelby Tu Tes ZO mi	be n w	ait
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DRILLER'S DAILY REPORT Client Name: LCOM Site Address Client Rep: Project Name: as Animas Levee Las Animas Site City: Page: 10.5.23 Authentic Job # Client Job #: Date: TIME INSTALLATION DANI GROUT SAMPLES MOTES: BORING # DEPTH TOTAL DEPTH DEPTH DEPTH DEPTH TOTAL DEPTH TOTAL TRATZ FINISH HOURS BIT SIZE METHOD TYPE FOOTAGE FOOTAGE FROM TO FROM TO FOOTAGE FROM TO 100 Trave Water . Supplies 8:00 · Groot 1:153.25 G.24 4'14 HSA 35 35 SPT 35' Mobe load · mobe · unload · mobe G-20414 HSA · Groot S Trane CONSUMABLES MISCELLANEOUS DISTALLATIONS RISER QUANTITY SCREEN QUANTITY **GROUT SUPPLIES** QTY SAMPLING SUPPLIES QTY SURFACE COMPLETION QΤΥ PENTALS PVC/SS SCH 5' 10' Db 1 Sand Core Boxes (Cardboard) Flushmount Size rash Pump 540 Portland Cement 1° PVC Core Boxes (Wood) Stick Up Size Water Level Indicator 540 Bentonite Chips Pad PVC Uners w/Caps (2" x 4") 7 Concretre Core 4" PVC 540 Bentonite Powder iners w/Caps (2 1/2" x 6") Bollards Steam Cleaner Bentonite Crumbles Shelby Tubes w/Caps 2" PVC Prepack ump - Development Bentonite Pellets Drums - Steel (55 Gal) Asphalt Patch Disposable Bailer WATER S Pea Gravel Shale Trap/Football SUBCONTRACTORS Water from Shop Quikrete Concrete FEI Station 400 G.
NOTES / COMMENTS India Centralizers 2.75" PVC CREW/EQUIPMENT SUMMARY INVOICING SUMMARY DAMAGED TOOLING SERVICES HOURS FOOTAGE / CITY POSITION NAME NOTE: Each Shelpy Tube Mobe / Demobe Driller requires 20 min.
Wait time before
Pulling as per client. 75 Drill - Auger Helper #1 itelper #2 Drill - Casing Adv Drill - Odex DINV EQUIPMENT SUMMARY Semila Truck # Trucke A/C Drill - Sonic 180x-1 HT-114 LT-19 Drill - Rotary Tender# Traffer # Traster # Equip Tri **Dump Trl** Drill - Coring 50X-Orill - DTH CHANGE ORDER NOTE: Water fill station Vac Stod/Tele Morooka By initialling an item, the client hereby Tractor 1977 Site Activities acknowledges acceptance of the financial **Hale Moves** responsibility for all costs related to: 4 quarters every 100g Light Plant installation Grout Recovery of stuck equipment SITE SUMMARY. Packer Lost or damaged tooling PER DIEM DAY MIGHT MSHA FUEL WATER Standby Unmarked utfittes CUENT SIGNATURE Y/M Y/N Y/M GAL GAL No Charge TOTAL

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DRILLER'S DAILY REPORT Authentic Drilling... Site Address 2 Com Client Rep: Animas level steelije 023.3488 gleiwes Animas 25 Page: Authentic Job i Client Job #: Date: TIME SAMPLES GROUT INSTALLATION BORING # DEPTH DEPTH START FINISH HOURS TOTAL **BIT SIZE** METHOD DEPTH DEPTH TOTAL DEPTH TOTAL DEPTH NOTES: TYPE FROM TO FOOTAGE FROM TO FOOTAGE FROM FOOTAGE TO Trave Water - Supplies B Growt SPT 30 30 mobe 30 SPT 31) Drill grout G-12414 SPT 30' Drill, arout load eau Travel las Animas > Klous CONSUMABLES MISCELLANEOUS RISER QUANTITY SCREEN QUANTITY GROUT SUPPLIES INSTALLATIONS SURFACE COMPLETION QTY SAMPLING SUPPLIES QTY. QTY RENTALS Dia 5" PVC/SS SCH 10' 10' Sand Core Boxes (Cardboard) Flushmount Size Trash Pump 540 ortland Cement Core Boxes (Wood) Stick Up Size PVC Water Level Indicator Bentonite Chips Pad 540 2" PVC iners w/Caps (2" x 4") Concretre Core Bentonite Powder iners w/Caps (2 1/2" x 6") Bollards 4" PVC \$40 Steam Cleaner Bentonite Crumbles helby Tubes w/Caps Pump - Development PVC Prepack 2" Drums - Steel (55 Gal) Bentonite Pellets MA Asphalt Patch Disposable Bailer WATER \$ Pea Grave! Shale Trap/Football **SUBCONTRACTORS** Water from Shop Quikrete Concrete Centralizers Fill Station Inclin 2 75' PVC INVOICING SUMMARY DAMAGED TOOLING NOTES / COMMENTS CREW/EQUIPMENT SUMMARY FOOTAGE / QTY NAME SERVICES HOURS POSITION ISSac Mobe / Demobe Driller 68 Drill - Auger Helper #1 Drill - Casing Adv Helper #2 Drill - Odex DMV EQUIPMENT SUMMARY A/C Drill - Sonic Truck # Truck # Semi# Rig # LT- 18 Drill - Rotary Sox-47.114 Equip Tri Dump Tri Drill - Coring Trailer # Trailer # Traffer # **CHANGE ORDER** Drill - DTH ISUX-By initialling an item, the client hereby UTV Site Activities Tractor Morooka Skid/Tele acknowledges acceptance of the financial Hole Moves responsibility for all costs related to: Installation Light Plant 90' Recovery of stuck equipment Grout Lost or damaged tooling Packer SITE SUMMARY **CLIENT SIGNATURE** Unmarked utilities MSHA FUEL Standby WATER YAC NIGHT PER DIEM GAL No Charge GAL Y/N Y/N Y/N TOTAL 14