DMS

REC 611683

AGENDA



Invoice # Invoice Date

2108-4 2/4/2022

AIG Technical Services, LLC

PROJECT TOTAL	\$	809,498.78	2.77%	19.84%	\$	22,425.60	\$	138,172.76	
Total	Y	43,000.00	11.33/0	30.3078	Y	3,100.00	Y	30,300.00	
TRAFFIC CONTROL Total	\$	14,000.00 45,000.00	11.33%	80.00%	\$	5,100.00	\$	10,000.00 30,900.00	
GEOTECHNICAL INVESTIGATION, ANALYSIS, AND REPORTING	\$	31,000.00	0.00%	83.87% 71.43%	\$	5,100.00	\$	20,900.00	
TERRACON (GEOTECHNICAL SERVICES)									
Total	\$	207,785.18	0.00%	19.78%	\$		Þ	41,095.22	
OPTIONAL ADDITIONAL SERVICES – ROW STAKING	\$	9,770.80		0.00%	\$	-	\$	41 005 00	
ARTIQUAL ARRITIONAL SERVICES - DOMESTICATION	_	0 770 00	0.000/	0.0004	ć				
PROPOSED ACQUISITION PARCELS	\$	97,324.05	0.00%	0.00%	\$		\$	22	
PROPOSED ROW SURVEYING & MAPPING	\$	27,255.08	0.00%	0.00%	\$		\$	1	
TOPOGRAPHIC SURVEYING AND MAPPING	\$	58,843.26	0.00%	50.00%	\$	0.50	\$	29,421.63	
CONTROL SURVEYING	\$	14,591.99	0.00%	80.00%	\$	170	\$	11,673.59	
LANDTECH (SURVEYING & MAPPING)									
		-							
Total	\$	175,920.00	0.00%	12.55%	\$	(*)	\$	22,083.00	
PHASE II - FINAL DESIGN PHASE	\$	106,740.00	0.00%	2.78%	\$		\$	2,970.00	
PHASE I - PRELIMINARY DESIGN PHASE (PER)	\$	69,180.00	0.00%	27.63%	\$	-	\$	19,113.00	
IGET (BRIDGE AND H&H)									
Total	\$	380,793.60	4.55%	16.13%	\$	17,325.60	\$	44,094.54	
PHASE II - FINAL DESIGN PHASE	\$	278,102.40	0.00%	0.00%	\$	17 225 62	\$	44.004.54	
PHASE I - PRELIMINARY DESIGN PHASE (PER)	\$	102,691.20	16.87%	59.81%	\$	17,325.60	\$	44,094.54	
AIG TECHNICAL SERVICES, LLC			Task	Task					
PS&E TASKS		Budget	Stemple stem	Total %age of task done	Inv	oice Amount	Amount Previously Invoiced		
			Sea Maria	12010.00.00					
Balance Remaining				\$648,900.42					
Total Invoiced to Date (including this invoice)				\$160,598.36					
Amount of this Invoice				\$22,425.60					
				\$138,172.76					
Authorized Amount		al Summary	\$809,498.	78					
	Lump Sulli								
Payment Type				Lump Sum					
Begin Service Date End Service Date				1/1/2022 1/31/2022					
1000	ivoi	ce Details	1 /1 /2022						
				12/31/2025					
Work Authorization NTP Date				9/29/2021					
Purchase Order #				205173					
Mobility Bond Project No.				20123x pursuant to SOQ 14-025					
Project Name				Fort Bend County Evergreen St, Seg. 2 - 20123x					
				Fort Bend County Engineering Services Kevin A. Mineo, PE, Binkley & Barfield					
Client Name			Cast Dand	County Eng	inaa	sing Comison			



February 4, 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. 2108-4</u> for the above reference project for the period <u>January 1 to January 31, 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
 - Continued coordination and correspondence with GCWA regarding hydrology data and construction plans

3. DESIGN EXHIBITS

- a. Continued development of proposed typical sections for different alignment concepts
- Developed the fourth horizontal alignment option based on LiDAR, aerial, parcel data, and preliminary topographic data
- c. Began development of concrete pavement typical section alternatives

4. PRELIMINARY ENGINEERING REPORT (PER)

- a. Continued PER process
 - i. Continued development of preferred Alignment and Typical Sections
 - ii. Continued preparation of alternative analysis matrix with four (4) alternatives
 - iii. Paused advancing the design after the corroboration of alternative four (4) as the preferred Alignment alternative
 - iv. Began development of concrete pavement typical section alternatives

- 5. IGET (BRIDGE AND H&H) (Work completed during January but will be part of February's Invoice)
 - a. Continued data gathering and coordination with AIG
 - b. Continued laying out the American Canal bridge
- 6. LANDTECH (SURVEYING & MAPPING) (Work completed during January but will be part of February's Invoice)
 - a. Provided preliminary survey and DTM file
- 7. TERRACON (GEOTECHNICAL SERVICES)
 - a. Completed Geotechnical Lab investigations (pending detention pond location)
 - b. Provided boring log data
 - c. Prepared Draft Geotechnical Report

PHASE II - FINAL DESIGN PHASE

No activities at this stage

Activities Anticipated Next Period:

- 1. Progress Meetings with BBI
- 2. Internal Coordination meetings
- 3. Review Geotechnical Report and begin scouring analysis and foundation design
- 4. Continue Utility Coordination
- 5. Identify and confirm proposed concrete 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.

JE BOUNZ

Project Manager

AIG Technical Service, LLC

Abraham.Rebollar@AlGtechnical.com

Cell: 210.725.9967