

**PO 186864
DMS
REC 534835**

AGENDA



BERG+OLIVER ASSOCIATES, INC.
Environmental Science & Land Use Consultants

14701 St. Mary's Lane Phone 281.589.0898
Suite 400 Fax 281.589.0007
Houston, TX 77079 www.bergoliver.com

May 14, 2020

Invoice No: 202007900

For services through 5/1/2020

Bill To:

Fort Bend County Engineering Dept.
301 Jackson Street
Richmond, TX 77469

Questions about the invoice?

*Please email
DHardy@bergoliver.com*

Questions about the payment?

*Please email
DHardy@bergoliver.com*

Project No: BOA042-11479T Widening & Reconstruction of FM 521

TxDOT CSJ#0111-03-064
Fort Bend County Project #17111

Professional environmental services for the Widening & Reconstruction of FM 521, located in Fort Bend County, Texas. The environmental services were authorized by Mr. Kevin A. Mineo, Mba, PE on behalf of Binkley & Barfield, Inc. The current charges for the environmental services are summarized below.

T&M Phase: TASK 01 - Project Management & ROE

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Graham, Mary-Claire	7.00	160.00	\$1,120.00
Sr. Associate			
Brook, Amy	4.25	180.00	\$765.00
<i>Subtotal</i>	<i>11.25</i>		<i>\$1,885.00</i>
		Subtotal Before Limits	\$1,885.00
Billing Limits	Current	Previous	Total
Billed To Date	\$1,885.00	\$0.00	\$1,885.00
Contract Limit			\$9,081.20
Remaining			\$7,196.20
		Total For Phase: Task 01	\$1,885.00

T&M Phase: TASK 02 - Env'l Setting & Evaluation

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Technician			
McBride, Ian	1.50	95.00	\$142.50
Project Manager			
Graham, Mary-Claire	8.25	160.00	\$1,320.00
<i>Subtotal</i>	<i>9.75</i>		<i>\$1,462.50</i>
		Subtotal Before Limits	\$1,462.50
Billing Limits	Current	Previous	Total
Billed To Date	\$1,462.50	\$0.00	\$1,462.50

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Contract Limit	\$57,313.40
Remaining	\$55,850.90

Total For Phase: Task 02 \$1,462.50

T&M Phase: TASK 03 - USACE & NWP

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$14,802.60
Remaining			\$14,802.60

Total For Phase: Task 03 \$0.00

T&M Phase: TASK 04 - Notice of Opportunity to Comment

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$5,610.00
Remaining			\$5,610.00

Total For Phase: Task 04 \$0.00

T&M Phase: TASK 05 - Community Impact Assessment

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$5,420.00
Remaining			\$5,420.00

Total For Phase: Task 05 \$0.00

T&M Phase: TASK 06 - Traffic Noise Workshops (2)

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$7,673.50
Remaining			\$7,673.50

Total For Phase: Task 06 \$0.00

T&M Phase: TASK 07 - Indirect & Cumulative Impacts

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$17,072.80
Remaining			\$17,072.80

Total For Phase: Task 07 \$0.00



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T&M Phase: TASK 08 - Intensive Archeological Survey

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$11,480.00
Remaining			\$11,480.00
Total For Phase: Task 08			\$0.00

T&M Phase: TASK 09 - Historic Resources - Research Design & Recon

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$10,680.00
Remaining			\$10,680.00
Total For Phase: Task 09			\$0.00

T&M Phase: TASK 10 - Historic Resources - Intensive Level Survey

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$15,288.00
Remaining			\$15,288.00
Total For Phase: Task 10			\$0.00

T&M Phase: TASK 11 - Public Meeting

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$33,506.20
Remaining			\$33,506.20
Total For Phase: Task 11			\$0.00

TOTAL AMOUNT DUE \$3,347.50

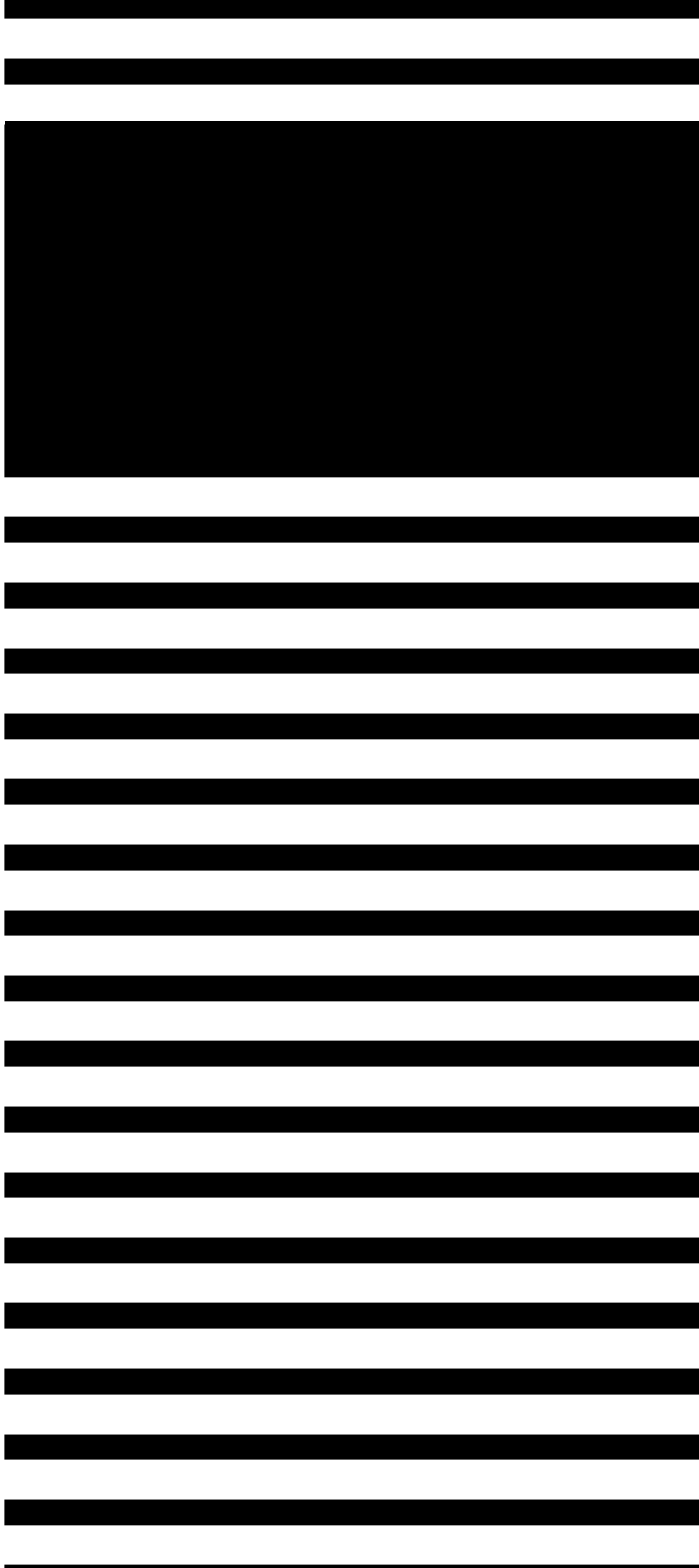
Approved By: 
 Susan Alford

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Invoice 202007!

Mail checks payable to:

Berg-Oliver Associates, Inc.
14701 St. Mary's Lane
Suite 400
Houston, TX 77079



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BILLING BACKUP

Thursday, May 14, 2020 10:55:49 AM

T&M Phase: TASK 01 - Project Management & ROE

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
01/14/20 Amy Brook Coord'n re: project set up, budget discrepancy, Env'l contact, etc...	Sr. Associate	0.5000	\$180.0000	\$90.00
01/15/20 Amy Brook Coord'n re: project budget	Sr. Associate	0.2500	\$180.0000	\$45.00
01/16/20 Amy Brook Coord'n w/ Accounting re: personnel, rates, activation, etc...	Sr. Associate	0.2500	\$180.0000	\$45.00
02/11/20 Amy Brook Check status of ROE, etc.; Invoicing; Filing correspondence	Sr. Associate	0.2500	\$180.0000	\$45.00
03/26/20 Amy Brook Coord'n w/ client re: project status, AFA, invoicing, etc.	Sr. Associate	0.2500	\$180.0000	\$45.00
03/30/20 Amy Brook Invoicing coord'n	Sr. Associate	0.2500	\$180.0000	\$45.00
04/16/20 Amy Brook Prep for & attend FM 521 SCH Kickoff Meeting; Follow-up coord'n	Sr. Associate	1.7500	\$180.0000	\$315.00
04/17/20 Mary-Claire Graham Project coordination with Amy.	Project Manager	0.2500	\$160.0000	\$40.00
04/22/20 Mary-Claire Graham Project update meeting	Project Manager	0.7500	\$160.0000	\$120.00
Amy Brook Weekly Progress Meeting; Internal Follow-up	Sr. Associate	0.2500	\$180.0000	\$45.00
04/23/20 Amy Brook Coord'n re: outermost boundary, field work, etc.	Sr. Associate	0.5000	\$180.0000	\$90.00
04/28/20 Mary-Claire Graham Pull ROE data	Project Manager	2.0000	\$160.0000	\$320.00

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Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
04/29/20 Mary-Claire Graham Pull ROE data	Project Manager	2.5000	\$160.0000	\$400.00
05/01/20 Mary-Claire Graham Pull ROE data	Project Manager	1.5000	\$160.0000	\$240.00
Total For Phase: Task 01				\$1,885.00

T&M Phase: TASK 02 - Env'l Setting & Evaluation

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
04/21/20 Mary-Claire Graham Bio doc edits. Desktop review of wetland areas. Set up env docs	Project Manager	1.5000	\$160.0000	\$240.00
04/23/20 Mary-Claire Graham Pull IPaC, setup bio docs	Project Manager	1.5000	\$160.0000	\$240.00
04/27/20 Mary-Claire Graham Biological document edits	Project Manager	2.5000	\$160.0000	\$400.00
04/28/20 Ian McBride GIS Mapping	Field Technician	0.7500	\$95.0000	\$71.25
Mary-Claire Graham Set up WD report. Map coordination.	Project Manager	1.0000	\$160.0000	\$160.00
04/29/20 Ian McBride GIS Mapping	Field Technician	0.7500	\$95.0000	\$71.25
Mary-Claire Graham desktop review. Review draft maps. T&E edits	Project Manager	1.7500	\$160.0000	\$280.00
Total For Phase: Task 02				\$1,462.50

