



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

June 04, 2020

Invoice No: 202009685

For services through 5/29/2020

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	
Field Technician				
McBride, Ian	1.00	95.00	\$95.00	
Project Manager				
Graham, Mary-Claire	3.25	160.00	\$520.00	
Sr. Associate				
Brook, Amy	1.50	180.00	\$270.00	
<i>Subtotal</i>	<i>5.75</i>		<i>\$885.00</i>	
				Subtotal Before Limits \$885.00
Billing Limits	Current	Previous	Total	
Billed To Date	\$885.00	\$1,885.00	\$2,770.00	
Contract Limit			\$9,081.20	
Remaining			\$6,311.20	
				Total For Phase: Task 01 \$885.00

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

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Graham, Mary-Claire	27.50	160.00	\$4,400.00	
<i>Subtotal</i>	<i>27.50</i>		<i>\$4,400.00</i>	
				Subtotal Before Limits \$4,400.00
Billing Limits	Current	Previous	Total	
Billed To Date	\$4,400.00	\$1,462.50	\$5,862.50	

Contract Limit	\$57,313.40
Remaining	\$51,450.90

Total For Phase: Task 02 \$4,400.00

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

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 \$5,285.00

Approved By: 
 Susan Alford

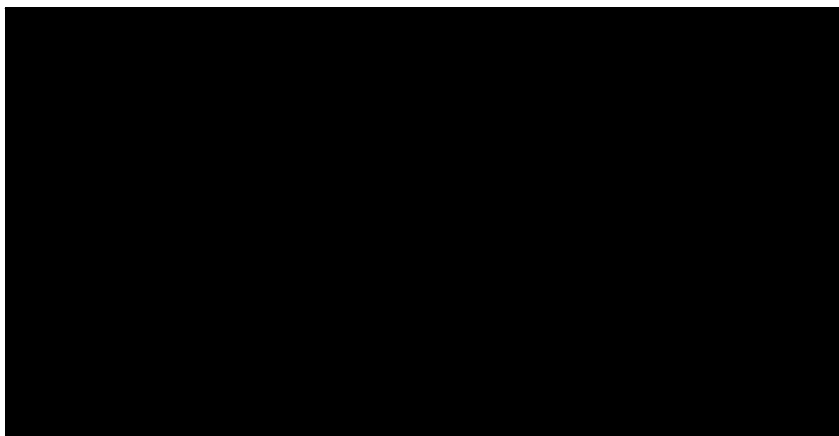
Mail checks payable to:

Berg-Oliver Associates, Inc.

14701 St. Mary's Lane

Suite 400

Houston, TX 77079



BILLING BACKUP

Thursday, June 4, 2020 3:02:38 PM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
05/05/20				
Mary-Claire Graham	Project Manager	0.5000	\$160.0000	\$80.00
Project meeting				
05/06/20				
Ian McBride	Field Technician	0.5000	\$95.0000	\$47.50
Map Edits				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
FM 521 Schematic Status Meeting; follow-up notes/filing				
05/13/20				
Mary-Claire Graham	Project Manager	1.7500	\$160.0000	\$280.00
SDT edits.				
05/14/20				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
SDT edits.				
05/18/20				
Ian McBride	Field Technician	0.5000	\$95.0000	\$47.50
Creating updated boundary shapefile + finalizing USGS map				
05/20/20				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
FM 521 Schematic Bi-Weekly Status Meeting				
05/27/20				
Amy Brook	Sr. Associate	0.7500	\$180.0000	\$135.00
Eng'g Coord'n Meeting w/ TxDOT (conf. call)				
Total For Phase: Task 01				\$885.00

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
05/05/20				
Mary-Claire Graham	Project Manager	1.7500	\$160.0000	\$280.00
Edit bio docs and ROE.				
05/06/20				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Edit T&E spreadsheet				
05/08/20				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Edit bio docs. ROE map review.				

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
05/11/20				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Bio doc edits.				
05/12/20				
Mary-Claire Graham	Project Manager	1.2500	\$160.0000	\$200.00
T&E table edits.				
05/13/20				
Mary-Claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
Biological document edits.				
05/15/20				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Edit T&E table and species docs.				
05/18/20				
Mary-Claire Graham	Project Manager	3.2500	\$160.0000	\$520.00
Coordinate with Ian on USGS map. Request NDD. Edit species spreadsheet and SDT				
05/19/20				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Edit Tier 1. ROE coordination with Amy.				
05/20/20				
Mary-Claire Graham	Project Manager	3.2500	\$160.0000	\$520.00
Edit WD and Tier 1 documents. Edit ROE list				
05/21/20				
Mary-Claire Graham	Project Manager	0.5000	\$160.0000	\$80.00
Edit species spreadsheet and SDT.				
05/22/20				
Mary-Claire Graham	Project Manager	2.2500	\$160.0000	\$360.00
Edit ROE letter. Edit WD report and species docs				
05/27/20				
Mary-Claire Graham	Project Manager	3.2500	\$160.0000	\$520.00
Project meeting with TxDOT. Edit bio documents				
05/28/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Edit bio documents and WD				
Total For Phase: Task 02				\$4,400.00