



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

September 09, 2020

Invoice No: 202016690

For services through 8/28/2020

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	1.50	160.00	\$240.00	
Sr. Associate				
Brook, Amy	2.00	180.00	\$360.00	
<i>Subtotal</i>	<i>3.50</i>		<i>\$600.00</i>	
				Subtotal Before Limits \$600.00
Billing Limits	Current	Previous	Total	
Billed To Date	\$600.00	\$4,220.00	\$4,820.00	
Contract Limit			\$9,081.20	
Remaining			\$4,261.20	
				Total For Phase: Task 01 \$600.00

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

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Graham, Mary-Claire	15.50	160.00	\$2,480.00	
<i>Subtotal</i>	<i>15.50</i>		<i>\$2,480.00</i>	
				Subtotal Before Limits \$2,480.00
Billing Limits	Current	Previous	Total	
Billed To Date	\$2,480.00	\$10,502.50	\$12,982.50	
Contract Limit			\$57,313.40	
Remaining			\$44,330.90	

Total For Phase: Task 02 \$2,480.00

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 \$3,080.00

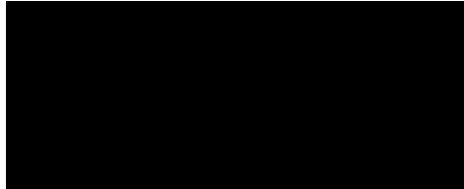
Approved By: 
 Susan Alford

Mail checks payable to:

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

Send ACH or Wire payments to:

Account Name Berg-Oliver Associates, Inc.
Name of Bank JPMorgan Chase Bank



Please email a remittance advice to DHardy@bergoliver.com

BILLING BACKUP

Wednesday, September 9, 2020 8:29:33 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
08/04/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Env kickoff meeting				
Amy Brook	Sr. Associate	1.0000	\$180.0000	\$180.00
FM 521 Environmental Kickoff Meeting; Edit BBI Minutes				
08/12/20				
Amy Brook	Sr. Associate	0.7500	\$180.0000	\$135.00
Env'l discussion w/ M-C.Graham; FM 521 Bi-Weekly Schematic Status Meeting				
08/26/20				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Bi-Weekly Status Meeting				
Total For Phase: Task 01				\$600.00

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
08/03/20				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Species spreadsheet edits				
08/05/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Species spreadsheet edits. ROE letter				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Tier 1 edits, Species spreadsheet edits				
08/11/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Bio doc edits				
08/12/20				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
WD report edits				
08/18/20				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
WD report edits, species table edits				
08/19/20				
Mary-Claire Graham	Project Manager	1.7500	\$160.0000	\$280.00
Review ROE addresses, WD report edits, species table edits				

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
08/25/20				
Mary-Claire Graham	Project Manager	1.2500	\$160.0000	\$200.00
Bio form edits. WD report set up. Google earth site drive through (habitat/ditch review)				
08/27/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
ROE parcel review. Draft TxDOT ROE letter. WD report set up				
08/28/20				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Species table edits				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Bio edits. WD report set up. Google earth site drive through (habitat/ditch review)				
Total For Phase: Task 02				\$2,480.00