



**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

**October 01, 2020**

**Invoice No: 202018644**

For services through 9/25/2020

**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	.50	160.00	\$80.00	
Sr. Associate				
Brook, Amy	.50	180.00	\$90.00	
<i>Subtotal</i>	<i>1.00</i>		<i>\$170.00</i>	
			Subtotal Before Limits	\$170.00
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$170.00	\$4,820.00	\$4,990.00	
Contract Limit			\$9,081.20	
Remaining			\$4,091.20	
			<b>Total For Phase: Task 01</b>	<b>\$170.00</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Graham, Mary-Claire	5.50	160.00	\$880.00	
<i>Subtotal</i>	<i>5.50</i>		<i>\$880.00</i>	
			Subtotal Before Limits	\$880.00
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>	
Billed To Date	\$880.00	\$12,982.50	\$13,862.50	
Contract Limit			\$57,313.40	
Remaining			\$43,450.90	

**Total For Phase: Task 02 \$880.00**

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**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
			<b>Total For Phase: Task 03 \$0.00</b>

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**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
			<b>Total For Phase: Task 04 \$0.00</b>

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**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
			<b>Total For Phase: Task 05 \$0.00</b>

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**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
			<b>Total For Phase: Task 06 \$0.00</b>

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**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
			<b>Total For Phase: Task 07 \$0.00</b>

**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
<b>Total For Phase: Task 08</b>			<b>\$0.00</b>

**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
<b>Total For Phase: Task 09</b>			<b>\$0.00</b>

**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
<b>Total For Phase: Task 10</b>			<b>\$0.00</b>

**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
<b>Total For Phase: Task 11</b>			<b>\$0.00</b>

**TOTAL AMOUNT DUE \$1,050.00**

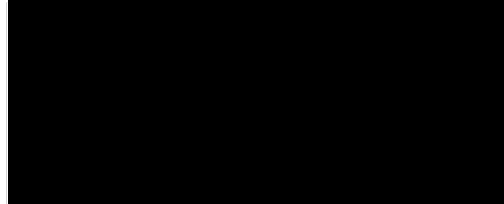
Approved By:   
 Susan Alford

**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](mailto:DHardy@bergoliver.com)*

**BILLING BACKUP**

Thursday, October 1, 2020 10:07:24 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
09/09/20				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
FM 521 Biweekly Status Meeting				
09/23/20				
Mary-Claire Graham	Project Manager	0.5000	\$160.0000	\$80.00
Team update meeting				
<b>Total For Phase: Task 01</b>				<b>\$170.00</b>

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
09/01/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Species table edits. Tier 1 edits. Species form edits.				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
WD edits. Species table edits				
09/02/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Bio edits, WD report edits				
09/08/20				
Mary-Claire Graham	Project Manager	0.5000	\$160.0000	\$80.00
Review project maps, comments				
09/17/20				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
WD report edits, review maps for field work				
<b>Total For Phase: Task 02</b>				<b>\$880.00</b>