



**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

**January 13, 2021**

**Invoice No: 202026403**

For services through 12/31/2020

**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.

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Graham, Mary-Claire	1.75	160.00	\$280.00
Sr. Associate			
Brook, Amy	.75	180.00	\$135.00
<i>Subtotal</i>	<i>2.50</i>		<i>\$415.00</i>
Subtotal Before Limits			\$415.00
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$415.00	\$5,885.00	\$6,300.00
Contract Limit			\$9,081.20
Remaining			\$2,781.20
Total For Phase: Task 01			<b>\$415.00</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Graham, Mary-Claire	1.00	160.00	\$160.00
<i>Subtotal</i>	<i>1.00</i>		<i>\$160.00</i>
Subtotal Before Limits			\$160.00
<b>Billing Limits</b>	<b>Current</b>	<b>Previous</b>	<b>Total</b>
Billed To Date	\$160.00	\$14,142.50	\$14,302.50
Contract Limit			\$57,313.40
Remaining			\$43,010.90

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**Total For Phase: Task 02** **\$160.00**

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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</b>			<b>\$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</b>			<b>\$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</b>			<b>\$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</b>			<b>\$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</b>			<b>\$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**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Graham, Mary-Claire	4.75	160.00	\$760.00
Sr. Associate			
Brook, Amy	1.00	180.00	\$180.00
<i>Subtotal</i>	5.75		\$940.00
Subtotal Before Limits			\$940.00
Billing Limits	Current	Previous	Total
Billed To Date	\$940.00	\$450.00	\$1,390.00
Contract Limit			\$33,506.20
Remaining			\$32,116.20
<b>Total For Phase: Task 11</b>			<b>\$940.00</b>

**TOTAL AMOUNT DUE \$1,515.00**

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  
ACH Routing Number  
Wire Routing Number  
Account Number  
Swift Code

*Please email a remittance advice to [DHardy@bergoliver.com](mailto:DHardy@bergoliver.com)*

**BILLING BACKUP**

Wednesday, January 13, 2021 8:43:14 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
12/02/20				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Status meeting, VPM coordination				
12/10/20				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Progress Report / Invoicing				
12/16/20				
Mary-Claire Graham	Project Manager	0.7500	\$160.0000	\$120.00
Project update meeting				
12/21/20				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
VPM Scoping Meeting & follow-up				
<b>Total For Phase: Task 01</b>				<b>\$415.00</b>

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
12/07/20				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
T&E spreadsheet edits				
<b>Total For Phase: Task 02</b>				<b>\$160.00</b>

**T&M Phase: TASK 11 - Public Meeting**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
12/11/20				
Mary-Claire Graham	Project Manager	0.7500	\$160.0000	\$120.00
VPM coordination meeting with TxDOT				
Amy Brook	Sr. Associate	0.7500	\$180.0000	\$135.00
Pre-discussion w/ M-C.Graham; VPM pre-scoping meeting w/ HOU & client				
12/16/20				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Review example VPM docs				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Discuss VPM w/ M-C				
12/18/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Begin setting up VPM docs				

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
12/21/20					
Mary-Claire Graham		Project Manager	1.5000	\$160.0000	\$240.00
VPM scoping meeting, review example notice and edits					
			Total For Phase: Task 11		\$940.00

**PROGRESS REPORT NO. 02**  
**Period Covered: December 2020**

REMARKS: TR = Technical Report

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**Task 1: Project Management & ROE**

Activities this period:

- General Project Management (PM); Invoicing.
- Coordination re: VPM
- Attend TEAMS biweekly status meetings (12/2/20, 12/16/20).

Activities anticipated next period:

- General PM; Attend biweekly status meetings
- Upon decision of detention pond locations and max ROW width, prepare & send ROE letters

**Task 2: Environmental Setting & Evaluation**

**Biological Studies**

Activities this period:

- T&E spreadsheet edits.

Activities anticipated next period:

- Upon decision of detention pond locations and max ROW width, and ROE, conduct site visit and continue drafting Biological items.

**Waters of the U.S. (WOTUS) Assessment / Surface Water Analysis**

Activities this period:

- No activities during this service period.

Activities anticipated next period:

- Upon decision of detention pond locations and max ROW width, and ROE, conduct site visit and continue drafting Water Resources reports/forms.

**Hazardous Materials ISA**

Activities this period:

- No activities during this service period.

Activities anticipated next period:

- Upon decision of detention pond locations and max ROW width, order DBS data.
- Upon ROE, conduct site visit and begin draft ISA TR.

**Traffic Noise**

Activities this period:

- No activities during this service period.

Activities anticipated next period:

- Obtain usable traffic counts for modeling. *(Will need traffic counts to complete).*
- Begin TNTR / model set-up with existing & proposed schematics of Rec. Alt.

### **Air Quality Analysis**

#### Activities this period:

- No activities during this service period.

#### Activities anticipated next period:

- Begin draft AQTR. *(Will need traffic counts to complete).*

### **Archeological Background Study (ABS)**

#### Activities this period:

- No activities during this service period.

#### Activities anticipated next period:

- Upon decision of detention pond locations and max ROW width, prepare draft ABS.

### **Historic Resources PCR**

#### Activities this period:

- No activities during this service period.

#### Activities anticipated next period:

- Upon decision of detention pond locations and receipt of ROW table (new ROW & easement acreages per parcel), prepare draft PCR.

### **Task 3: USACE & NWP**

#### Activities this period:

- No activities during this service period.

#### Activities anticipated next period:

- No activities anticipated next service period.

### **Task 11: Public Meeting (VPM)**

#### Activities this period:

- Attend meeting w/ TxDOT to review VPM items and desired templates (12/11/20).
- Attend VPM Scoping meeting w/ TxDOT (12/21/20).
- Review example VPM docs; Setting up & drafting VPM items.

#### Activities anticipated next period:

- Continue preparing VPM items and attending meetings as needed/scheduled.

### **Potential Additional Tasks – No activities on these tasks yet:**

**Task 4: Notice & Opportunity to Comment (NOC)** - *Not necessary - conducting a public meeting.*

**Task 5: Community Impact Assessment**

**Task 6: Traffic Noise Workshops**

**Task 7: Indirect & Cumulative Impacts (ICI) Analysis** - *ICI analysis NOT required for CEs.*

**Task 8: Archeological Resources – Intensive Survey**

**Task 9: Historic Resources – Research Design**

**Task 10: Historic Resources – Intensive Level Survey**



Project Name: FM 521 (SH 6 to CR 56)  
Project Location: Fort Bend County  
CSJ: 0111-03-064

BOA #: 11479

**Outstanding issues:**

- *Awaiting decision on detention pond locations and a max ROW to begin sending out ROE letters and conduct field work.*

Prepared By:



Date: 1/13/21