



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

March 11, 2021

Invoice No: 202103512

For services through 2/26/2021

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	.75	180.00	\$135.00	
<i>Subtotal</i>	2.25		\$375.00	
				Subtotal Before Limits \$375.00
Billing Limits	Current	Previous	Total	
Billed To Date	\$375.00	\$6,470.00	\$6,845.00	
Contract Limit			\$9,081.20	
Remaining			\$2,236.20	
				Total For Phase: Task 01 \$375.00

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

Billing Limits	Current	Previous	Total	
Billed To Date	\$0.00	\$14,895.00	\$14,895.00	
Contract Limit			\$57,313.40	
Remaining			\$42,418.40	
				Total For Phase: Task 02 \$0.00

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Graham, Mary-Claire	40.50	160.00	\$6,480.00
Sr. Associate			
Brook, Amy	2.00	180.00	\$360.00
<i>Subtotal</i>	<i>42.50</i>		<i>\$6,840.00</i>
Reimbursable Expenses			Current Billed
Contract Labor			\$187.50
<i>Subtotal</i>			<i>\$187.50</i>
			Subtotal Before Limits
			\$7,027.50
Billing Limits			
Billed To Date	\$7,027.50	\$10,957.40	\$17,984.90
Contract Limit			\$33,506.20
Remaining			\$15,521.30
Total For Phase: Task 11			\$7,027.50

TOTAL AMOUNT DUE \$7,402.50

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, March 11, 2021 9:07:54 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
02/10/21				
Mary-Claire Graham	Project Manager	0.7500	\$160.0000	\$120.00
Project update meeting				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
BiWeekly Status Meeting; Invoicing coord'n				
02/15/21				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Compile project update; filing corresp.				
02/24/21				
Mary-Claire Graham	Project Manager	0.7500	\$160.0000	\$120.00
Bi-weekly project update meeting				
Total For Phase: Task 01				\$375.00

T&M Phase: TASK 11 - Public Meeting

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
02/01/21				
Mary-Claire Graham	Project Manager	3.5000	\$160.0000	\$560.00
VPM document edits. coordination with TxDOT on EO list and notice				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: VPM items & Notice				
02/02/21				
Mary-Claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
VPM document edits				
02/03/21				
Mary-Claire Graham	Project Manager	3.0000	\$160.0000	\$480.00
VPM document edits				
02/04/21				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
VPM document edits				
02/05/21				
Mary-Claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
VPM document edits				
02/08/21				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM document edits				

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
02/09/21				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM document edits				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
Coord'n re: VPM docs				
02/10/21				
Mary-Claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
VPM document edits				
02/11/21				
Mary-Claire Graham	Project Manager	3.0000	\$160.0000	\$480.00
VPM document edits				
02/12/21				
Mary-Claire Graham	Project Manager	4.0000	\$160.0000	\$640.00
VPM meeting with TxDOT, VPM document edits				
Amy Brook	Sr. Associate	1.2500	\$180.0000	\$225.00
Meeting #1 - VPM & presentation review; follow-up call w/ M-C.Graham				
02/15/21				
Mary-Claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
VPM edits from first dress rehearsal				
02/16/21				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM edits from first dress rehearsal				
02/18/21				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM edits from first dress rehearsal				
02/19/21				
Mary-Claire Graham	Project Manager	3.0000	\$160.0000	\$480.00
VPM edits from first dress rehearsal				
02/22/21				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
VPM document edits based off meeting with TxDOT				
02/24/21				
Mary-Claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
VPM document edits based off meeting with TxDOT				
02/25/21				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM document edits based off meeting with TxDOT				

Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
03/01/21					
Maria Esther Rodriguez	213	Contract Labor	1.5000	\$125.0000	\$187.50
01/30/21 - 02/26/21					
				Total For Phase: Task 11	\$7,027.50