



**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

**July 09, 2021**

**Invoice No: 202114623**

For services through 6/25/2021

**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.

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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	1.00	160.00	\$160.00
Sr. Associate			
Brook, Amy	1.00	180.00	\$180.00
<i>Subtotal</i>	2.00		\$340.00
<b>Total For Phase: Task 01</b>			<b>\$340.00</b>

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**T&M Phase: TASK 03 - USACE & NWP**

Reimbursable Expenses	Current Billed	
Contract Labor	\$31.25	
<i>Subtotal</i>	\$31.25	
Total For Phase: Task 03		\$31.25

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Technician			
McBride, Ian	8.75	95.00	\$831.25
General Field Biologist			
San Miguel, Robin	1.50	85.00	\$127.50
Project Manager			
Graham, Mary-claire	40.25	160.00	\$6,440.00

Sr. Associate			
Brook, Amy	14.25	180.00	\$2,565.00
<i>Subtotal</i>	<i>64.75</i>		<i>\$9,963.75</i>

**Reimbursable Expenses****Current Billed**

Advertising			\$5,534.12
Contract Labor			\$3,093.75
<i>Subtotal</i>			<i>\$8,627.87</i>

**Consultant Services****Current Billed**

Baer Engineering and Environmental Consulting, Inc.			\$1,337.50
<i>Subtotal</i>			<i>\$1,337.50</i>

<b>Total For Phase: Task 11</b>	<b>\$19,929.12</b>
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<b>TOTAL AMOUNT DUE</b>	<b>\$20,300.37</b>
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Approved By \_\_\_\_\_

Susan Alford

**Mail checks payable to:**

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

**BILLING BACKUP**

Friday, July 9, 2021 10:59:51 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
06/02/21				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Biweekly Meeting; follow-up; notes				
06/03/21				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
Invoicing/progress report; Check out County webpage; Misc. VPM coord'n				
06/16/21				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Biweekly Status Meeting				
06/22/21				
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Review ROE mailing list and locations				
<b>Total For Phase: Task 01</b>				<b>\$340.00</b>

**T&M Phase: TASK 03 - USACE & NWP**

Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
06/28/21					
Maria Esther Rodriguez	217	Contract Labor	0.2500	\$125.0000	\$31.25
Check DGN files for bridge cross sections for PCN drawings 5/29-21 - 6/25/21					
<b>Total For Phase: Task 03</b>					<b>\$31.25</b>

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
06/01/21				
Mary-claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
VPM document edits				
06/02/21				
Ian McBride	Field Technician	1.0000	\$95.0000	\$95.00
sealing + mailing public notice				
Robin San Miguel	General Field Biologist	1.5000	\$85.0000	\$127.50
Put together letters, stamped letters, took to post office				
Mary-claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
Notice to adj property owners				
Amy Brook	Sr. Associate	1.5000	\$180.0000	\$270.00
Coord'n re: VPM items; Inquire w/ HOU re: EO emails; Stakeholder addresses and Notice mailouts coord'n				

<b>Professional Services</b>	<b>Job Title</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
06/04/21				
Ian McBride	Field Technician	3.0000	\$95.0000	\$285.00
recording + editing of public involvement presentation				
Amy Brook	Sr. Associate	1.7500	\$180.0000	\$315.00
Finalize comment form; Coord'n re: ENV PPT comments; Finalizing/editing PPT				
06/07/21				
Mary-claire Graham	Project Manager	4.5000	\$160.0000	\$720.00
VPM document edits				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: invoicing, progress report & future invoicing/supplemental				
06/08/21				
Ian McBride	Field Technician	1.0000	\$95.0000	\$95.00
dress rehearsal/ teams meeting				
Mary-claire Graham	Project Manager	6.0000	\$160.0000	\$960.00
VPM document edits And dress rehearsal				
Amy Brook	Sr. Associate	6.0000	\$180.0000	\$1,080.00
Discuss PPT edits w/ M-C.Graham & B.Hart; Comparison slide script; etc...; Transfer Spanish into graphics; Comment form PDF; Review Handout & Boards; Final edits to handout, Spanish presentation, etc...				
06/09/21				
Ian McBride	Field Technician	3.7500	\$95.0000	\$356.25
audio presentation and video editing				
Mary-claire Graham	Project Manager	3.0000	\$160.0000	\$480.00
VPM document edits				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n to finalize handout, PPT, etc. and translations				
06/10/21				
Mary-claire Graham	Project Manager	3.5000	\$160.0000	\$560.00
VPM document edits				
Amy Brook	Sr. Associate	0.7500	\$180.0000	\$135.00
View VPM recording; submit comments/edits to M-C.Graham; Review add'l VPM edits from HOU; Internal coord'n				
06/11/21				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
VPM revisions; Coord'n re: graphic edits needed and Spanish version				
06/14/21				
Mary-claire Graham	Project Manager	3.7500	\$160.0000	\$600.00
VPM document edits				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: Spanish Voiceover; send PPT to Baer				
06/15/21				
Mary-claire Graham	Project Manager	3.0000	\$160.0000	\$480.00

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
VPM document edits					
Amy Brook		Sr. Associate	1.2500	\$180.0000	\$225.00
Final Handout review; Review/watch PPT Presentation; provide edits					
06/16/21					
Mary-claire Graham		Project Manager	6.0000	\$160.0000	\$960.00
VPM document edits. Coordination with TxDOT and engineers					
Amy Brook		Sr. Associate	2.0000	\$180.0000	\$360.00
Coord'n re: status of all VPM materials, spanish voiceover, etc.; Coord'n re: addition of 2 traffic signals; Call w/ Jason H.					
06/17/21					
Mary-claire Graham		Project Manager	4.5000	\$160.0000	\$720.00
Coordination with engineers for VPM. Final doc edits					
06/22/21					
Mary-claire Graham		Project Manager	1.0000	\$160.0000	\$160.00
Coordination with engineers on VPM documentation					
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
05/28/21					
Fort Bend Herald (CC)	00158331	Advertising			\$302.00
Required Public Notice for Virtual Public Meeting					
06/14/21					
Amegy Bank	BOA 061421	Advertising			\$4,554.12
Susan Alford-06/03/21-Houston Chronicle Ads-Houston Chronicle Ad - Required Public Notice					
Amegy Bank	BOA 061421	Advertising			\$678.00
Susan Alford-05/30/21-Houston Chronicle Ads-Advertising - Public Notice					
06/28/21					
Maria Esther Rodriguez	217	Contract Labor	2.0000	\$125.0000	\$250.00
5/29-21 - 6/25/21					
Maria Esther Rodriguez	217	Contract Labor	1.0000	\$125.0000	\$125.00
5/29-21 - 6/25/21					
Maria Esther Rodriguez	217	Contract Labor	2.0000	\$125.0000	\$250.00
5/29-21 - 6/25/21					
Maria Esther Rodriguez	217	Contract Labor	0.2500	\$125.0000	\$31.25
5/29-21 - 6/25/21					
Maria Esther Rodriguez	217	Contract Labor	6.0000	\$125.0000	\$750.00
5/29-21 - 6/25/21					
Maria Esther Rodriguez	217	Contract Labor	4.0000	\$125.0000	\$500.00
5/29-21 - 6/25/21					
Maria Esther Rodriguez	217	Contract Labor	6.0000	\$125.0000	\$750.00
5/29-21 - 6/25/21					

<b>Reimbursable Expenses</b>	<b>Invoice Number</b>	<b>Expense Name</b>	<b>Quantity</b>	<b>Unit Rate</b>	<b>Current Billed</b>
Maria Esther Rodriguez	217	Contract Labor	2.0000	\$125.0000	\$250.00
5/29-21 - 6/25/21					
Maria Esther Rodriguez	217	Contract Labor	0.5000	\$125.0000	\$62.50
5/29-21 - 6/25/21					
Maria Esther Rodriguez	217	Contract Labor	0.2500	\$125.0000	\$31.25
5/29-21 - 6/25/21					
Maria Esther Rodriguez	217	Contract Labor	0.7500	\$125.0000	\$93.75
5/29-21 - 6/25/21					
<b>Consultant Services</b>	<b>Invoice Number</b>	<b>Expense Name</b>			<b>Current Billed</b>
07/08/21					
Baer Engineering and Environmental Consulting, Inc. FM 521 Spanish Translation	212046-2545	Subconsultant - Pass thru			\$1,337.50
<b>Total For Phase: Task 11</b>					<b>\$19,929.12</b>