

 14701 St. Mary's Lane
 Phone
 281.589.0898

 Suite 400
 Fax
 281.589.0007

Houston, TX 77079 www.bergoliver.com

For services through 7/30/2021

August 05, 2021

Invoice No:

Bill To:

Fort Bend County Engineering Dept.

301 Jackson Street

Questions about the invoice?

Please email DHardy@bergoliver.com

202115807

Richmond, TX 77469 Questions about the payment?

Please email DHardy@bergoliver.com

Project No: BOA042-11479T

Widening & Reconstruction of FM 521

PO # 186864

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.

M Phase: TASK 01 - Project Management & ROE				
Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Graham, Mary-claire	14.25	160.00	\$2,280.00	
Sr. Associate				
Brook, Amy	.75	180.00	\$135.00	
Wetlands Biologist/Ecologist				
Dunn, Jeffrey	.50	120.00	\$60.00	
Subtotal	15.50		\$2,475.00	
Reimbursable Expenses			Current Billed	
Contract Labor			\$31.25	
Subtotal			\$31.25	
		Total Fo	r Phase: Task 01	\$2,50

TASK 02 - Env'l Setting & Evaluation				
al Services	Billed Hours	Billed Rate	Current Billed	
nager				
, Mary-claire	7.75	160.00	\$1,240.00	
	7.75		\$1,240.00	
	al Services ager	al Services Billed Hours ager , Mary-claire 7.75	al Services Billed Hours Billed Rate ager , Mary-claire 7.75 160.00	al Services Billed Hours Billed Rate Current Billed ager , Mary-claire 7.75 160.00 \$1,240.00

Total For Phase: Task 02 \$1,240.00

M Phase: TASK 11 - Public Meeting				
Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Graham, Mary-claire	29.25	160.00	\$4,680.00	
Sr. Associate				
Brook, Amy	1.25	180.00	\$225.00	
Subtotal	30.50		\$4,905.00	
		Total For Phase: Task 11		\$4,905.0

TOTAL AMOUNT DUE \$8,651.25

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, August 5, 2021 10:48:54 AM
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&M Phase: TASK 01 - Project Management &	ROE			
Professional Services 06/29/21	Job Title	Billed Hours	Billed Rate	Current Billed
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Field work ROE address search				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Pull ROE addresses for field work				
07/07/21				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Pull ROE addresses				
07/09/21				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Pull ROE addresses				
07/12/21				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Review surveyor ROE letters for env ROE				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: ROE letters - need new vs. comp	pare to BBI's			
07/13/21				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Review surveyor ROE letters for env ROE				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Review budget for potential supplemental ne	eed			
07/23/21				
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Review ROE letters and coordination with To	xDOT			
07/27/21				
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Draft ROE letters.				
07/28/21				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Draft ROE letters. Coordinate maps. Review	addresses			
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: outfall changes and PCN budget	t			
07/29/21				
Mary-claire Graham	Project Manager	1.2500	\$160.0000	\$200.00
Draft ROE letters. Coordinate maps. Review	addresses			
Jeffrey Dunn	Wetlands Biologist/Ecologist	0.5000	\$120.0000	\$60.00

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
made adjacent owners list from	n parcel data				
	Invoice	Expense		Unit	Current
Reimbursable Expenses 08/02/21	Number	Name	Quantity	Rate	Billed
Maria Esther Rodriguez	218	Contract Labor	0.2500	\$125.0000	\$31.25
6/26/21 - 7/30/21	210	Oomract Labor	0.2300	ψ125.0000	ψ01.20
0/20/21 - 1/00/21					
			Total For	Phase: Task 01	\$2,506.25
M Phase: TASK 02 - Env'l Settir	ng & Evaluation				
Professional Comisses		Job	Billed	Billed	Current
Professional Services 07/12/21		Title	Hours	Rate	Billed
Mary-claire Graham		Project Manager	2.2500	\$160.0000	\$360.00
Species spreadsheet edits		, ,			
07/13/21					
Mary-claire Graham		Project Manager	2.0000	\$160.0000	\$320.00
Tier 1 and Species spreadshe	et edits	, ,			
07/16/21					
Mary-claire Graham		Project Manager	2.0000	\$160.0000	\$320.00
Tier 1 and species spreadshee	et edits	, ,			
07/26/21					
Mary-claire Graham		Project Manager	1.5000	\$160.0000	\$240.00
WD report and bio document e	edits. Review field maps (o	detention locations)			
·		,			
			Total For	Phase: Task 02	\$1,240.00
M Phase: TASK 11 - Public Mee	ting				
Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
06/29/21		Title	110413	ruic	Dillea
Mary-claire Graham		Project Manager	3.5000	\$160.0000	\$560.00
VPM comment and Public Med	eting Documentation prepare	aration			
06/30/21					
Mary-claire Graham		Project Manager	3.0000	\$160.0000	\$480.00
VPM comment and Public Med	eting Documentation prep	aration			
07/01/21					
Mary-claire Graham		Project Manager	1.5000	\$160.0000	\$240.00
VPM comment and Public Med	eting Documentation prepare	aration			
07/02/21					
Mary-claire Graham		Project Manager	2.0000	\$160.0000	\$320.00
VPM comment and Public Med	eting Documentation prep	aration			
Amy Brook		0- 4	0.2500	\$180.0000	¢45.00
runy Brook		Sr. Associate	0.2500	\$100.0000	\$45.00

Professional Services 07/06/21	Job Title	Billed Hours	Billed Rate	Current Billed
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Review comments; Internal coord'n; Coord'n w/ Chronicl	e for tear sheets			
07/07/21				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
VPM documentation edits				
07/08/21				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM documentation edits				
07/09/21				
Mary-claire Graham	Project Manager	1.7500	\$160.0000	\$280.00
VPM documentation edits				
07/13/21				
Mary-claire Graham	Project Manager	1.7500	\$160.0000	\$280.00
VPM documentation edits				
07/14/21				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM documentation edits				
07/16/21				
Mary-claire Graham	Project Manager	0.5000	\$160.0000	\$80.00
VPM documentation edits				
07/22/21				
Mary-claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
VPM documentation edits				
07/23/21				
Mary-claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
VPM documentation edits				
Amy Brook	Sr. Associate	0.7500	\$180.0000	\$135.00
Review tear sheets; email coord'n; Scan & send tear she	eets; email coord'n			
07/26/21				
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
VPM documentation edits				
07/27/21				
Mary-claire Graham	Project Manager	2.7500	\$160.0000	\$440.00
VPM documentation edits				
07/29/21				
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
VPM documentation edits				
		Total For I	Phase: Task 11	\$4,905.00

Project Name: FM 521 (SH 6 to CR 56) BOA #: 11479

Project Location: Fort Bend County
CSJ: 0111-03-064

PROGRESS REPORT NO. <u>08</u> Period Covered: July 2021

REMARKS: TR = Technical Report

Task 1: Project Management & ROE

Activities this period:

- Invoicing/progress report.
- Draft ROE letters. Coordinate maps. Review addresses
- Review surveyor ROE letters.
- Coord'n re: outfall changes and PCN budget

Activities anticipated next period:

- General PM; Attend biweekly status meetings.
- Finalize & send ROE letters.

Task 2: Environmental Setting & Evaluation

Biological Studies

Activities this period:

- · Tier 1 and species spreadsheet edits.
- Review field maps (detention locations)

Activities anticipated next period:

- Upon receipt of ROE, request updated TPWD NDD, and conduct field visit
- Continue drafting Biological items.

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

Activities this period:

WD report edits (set up).

Activities anticipated next period:

- · Upon receipt of ROE, and conduct field visit.
- Continue drafting Water Resources reports/forms.

Hazardous Materials ISA

Activities this period:

No activities during this service period.

Activities anticipated next period:

- Upon receipt of ROE, order DBS data, and conduct field visit.
- Begin drafting ISA TR.

Project Name: FM 521 (SH 6 to CR 56) BOA #: 11479

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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:

Provide sub with proposed ROW line files; Prepare draft ABS.

Historic Resources PCR

Activities this period:

No activities during this service period.

Activities anticipated next period:

Upon receipt of ROE, conduct field visit and begin drafting PCR (sub).
 Need from BBI: ROW table (new ROW & easement acreages per parcel).

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:

- VPM comment and Public Meeting Documentation preparation
- Review comments; Internal coord'n; Coord'n w/ Chronicle for tear sheets; Scan & send tear sheets;
 Further Chronicle coord'n...

Activities anticipated next period:

Review public comments; Draft responses to Comments; Prep Documentation (Summary Report).

Project Name: FM 521 (SH 6 to CR 56) BOA #: 11479

Project Location: Fort Bend County
CSJ: 0111-03-064

Potential Additional Tasks – No activities on these tasks yet:

- Task 4: Notice & Opportunity to Comment (NOC) Not necessary TxDOT is now discussing a 2nd public meeting ... this is NOT in our scope/budget.
- Task 5: Community Impact Assessment
- Task 6: Traffic Noise Workshops
- Task 7: Indirect & Cumulative Impacts (ICI) Analysis ICI analysis NOT required for CEs. Need to utilize this budget to cover overages in the Public Meeting budget (VPMs cost more than typical in-person public meetings).
- Task 8: Archeological Resources Intensive Survey
- Task 9: Historic Resources Research Design
- Task 10: Historic Resources Intensive Level Survey

Outstanding issues:

- Planning on sending out ROE letters in **AUG/EARLY SEPT*.
- BOA to assess cost of additional (2nd) Public Meeting and see how much of existing budget can be transferred to that vs. how much additional budget to request.

Prepared By: Date: 08/05/21