August 31, 2021

Invoice No:



14701 St. Mary's Lane Phone 281.589.0898 Suite 400 Fax 281.589.0007

Houston, TX 77079 www.bergoliver.com

Bill To: For services through 8/27/2021

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

202118525

Project No: BOA042-11479T Widening & Reconstruction of FM 521

PO No. 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.

T&M Phase: TASK 01 - Project Management & ROE				
Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Graham, Mary-claire	15.25	160.00	\$2,440.00	
Sr. Associate				
Brook, Amy	1.50	180.00	\$270.00	
Wetlands Biologist/Ecologist				
Dunn, Jeffrey	.25	120.00	\$30.00	
Subtotal	17.00		\$2,740.00	
Reimbursable Expenses		Current Billed		
Contract Labor			\$750.00	
Subtotal			\$750.00	
		Total For	Phase: Task 01	\$3,490.00

T&M Phase: TASK 02 - Env'l Setting & Evaluation			
Professional Services	Billed Hours	Billed Rate	<b>Current Billed</b>
Project Manager			
Graham, Mary-claire	12.50	160.00	\$2,000.00
Sr. Associate			
Brook, Amy	1.00	180.00	\$180.00
Sr. GIS Analyst			
Baker, Matt	1.00	125.00	\$125.00
Wetlands Biologist/Ecologist			
Dunn, Jeffrey	.25	120.00	\$30.00

Subtotal 14.75 \$2,335.00

Total For Phase: Task 02 \$2,335.00

Billed Hours	D.II. 1 D. 4	
Billed Hours	D:U- 1 D-1-	
	Billed Rate	Current Billed
29.00	160.00	\$4,640.00
1.75	180.00	\$315.00
30.75		\$4,955.00
	1.75	1.75 180.00

TOTAL AMOUNT DUE \$10,780.00

# Mail checks payable to:

Approved By

Susan Alford

Berg-Oliver Associates, Inc.

14701 St. Mary's Lane

Suite 400

Houston, TX 77079

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

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

# PROGRESS REPORT NO. 09 Period Covered: August 2021

REMARKS: TR = Technical Report

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# Task 1: Project Management & ROE

### Activities this period:

- Biweekly Status Meetings with BBI; additional coord'n meetings.
- ROE document edits (letter, map, list).

### Activities anticipated next period:

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

# Task 2: Environmental Setting & Evaluation

# **Biological Studies**

#### Activities this period:

- Biological Studies document edits.
- · Set up field prints.

#### 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:

Mapping, load aerials for proposed detention review; Internal coord'n regarding detention ponds.
 Review field maps.

# Activities anticipated next period:

- Upon receipt of ROE, 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

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

#### **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 & breakdowns 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:

- Continue VPM comment responses and VPM Documentation preparation.
- · QA/QC documentation and comment response matrix.
- Further coord'n w/ Chronicle and Fort Bend Herald for tear sheets & affidavits.

### Activities anticipated next period:

Finalize & submit VPM 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 2<sup>nd</sup> 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\*. Still on-track for this...
- BOA to assess cost of additional (2<sup>nd</sup>) Public Meeting and see how much of existing budget can be transferred to that vs. how much additional budget to request.

Prepared By: Date: 08/31/21

BILLING BACKUP Tuesday, August 31, 2021 12:40:06 PM

Phase: TASK 01 - Project Management & RO	E			
Professional Services 08/03/21	Job Title	Billed Hours	Billed Rate	Current Billed
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Meeting with engineers. ROE document edits				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Status update meeting				
08/04/21				
Mary-claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
ROE document edits				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
Biweekly status meeting and followup				
08/06/21				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
ROE document edits				
08/10/21				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
ROE letter edits				
08/11/21				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
ROE document edits				
08/16/21				
Mary-claire Graham	Project Manager	0.2500	\$160.0000	\$40.00
Coordination with Amy on Project status				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n w/ M-C.Graham re: ROE status, next ste	os			
08/18/21				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Project updates meeting. ROE letter coordination/	/review			
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
ROE letter final review; Biweekly Status Meeting				
08/19/21				
Jeffrey Dunn	Wetlands Biologist/Ecologist	0.2500	\$120.0000	\$30.00
update boundary for ROE coordination				
08/20/21				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Review ROE mailing list and maps. Letter creation	n			

Professional Services 08/24/21		Job Title	Billed Hours	Billed Rate	Current Billed
Mary-claire Graham		Project Manager	1.5000	\$160.0000	\$240.00
Review ROE maps and draft RO	DE letters	, ,			
08/26/21					
Mary-claire Graham		Project Manager	1.0000	\$160.0000	\$160.00
Review ROE maps and draft RO	OE letters				
Reimbursable Expenses 08/30/21	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
Maria Esther Rodriguez	219	Contract Labor	0.5000	\$125.0000	\$62.50
7/31/21 - 8/27/21					
Maria Esther Rodriguez	219	Contract Labor	2.5000	\$125.0000	\$312.50
7/31/21 - 8/27/21					
Maria Esther Rodriguez	219	Contract Labor	2.0000	\$125.0000	\$250.00
7/31/21 - 8/27/21					
Maria Esther Rodriguez	219	Contract Labor	1.0000	\$125.0000	\$125.00
7/31/21 - 8/27/21					
			Total For	Phase: Task 01	\$3,490.00
			Total For	rilase. Task of	ψο,430.00
&M Phase: TASK 02 - Env'l Setting	g & Evaluation				
Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
08/06/21		Title	Hours	Rate	Billed
08/06/21 Mary-claire Graham					
08/06/21		Title	Hours	Rate	Billed
08/06/21  Mary-claire Graham  Species spreadsheet edits 08/09/21		<b>Title</b> Project Manager	<b>Hours</b> 1.0000	Rate \$160.0000	<b>Billed</b> \$160.00
08/06/21  Mary-claire Graham  Species spreadsheet edits 08/09/21  Mary-claire Graham		Title	Hours	Rate	Billed
08/06/21  Mary-claire Graham  Species spreadsheet edits  08/09/21  Mary-claire Graham  Species spreadsheet edits		<b>Title</b> Project Manager	<b>Hours</b> 1.0000	Rate \$160.0000	<b>Billed</b> \$160.00
08/06/21  Mary-claire Graham  Species spreadsheet edits 08/09/21  Mary-claire Graham  Species spreadsheet edits 08/10/21		Title Project Manager Project Manager	1.0000 1.0000	\$160.0000 \$160.0000	\$160.00 \$160.00
08/06/21  Mary-claire Graham  Species spreadsheet edits 08/09/21  Mary-claire Graham  Species spreadsheet edits 08/10/21  Mary-claire Graham		<b>Title</b> Project Manager	<b>Hours</b> 1.0000	Rate \$160.0000	<b>Billed</b> \$160.00
08/06/21  Mary-claire Graham  Species spreadsheet edits  08/09/21  Mary-claire Graham  Species spreadsheet edits  08/10/21  Mary-claire Graham  Bio document edits		Title Project Manager Project Manager	1.0000 1.0000	\$160.0000 \$160.0000	\$160.00 \$160.00
08/06/21  Mary-claire Graham  Species spreadsheet edits 08/09/21  Mary-claire Graham  Species spreadsheet edits 08/10/21  Mary-claire Graham  Bio document edits 08/12/21		Title Project Manager Project Manager Project Manager	1.0000 1.0000	\$160.0000 \$160.0000 \$160.0000	\$160.00 \$160.00
08/06/21  Mary-claire Graham  Species spreadsheet edits  08/09/21  Mary-claire Graham  Species spreadsheet edits  08/10/21  Mary-claire Graham  Bio document edits  08/12/21  Mary-claire Graham		Title Project Manager Project Manager	1.0000 1.0000	\$160.0000 \$160.0000	\$160.00 \$160.00
08/06/21  Mary-claire Graham  Species spreadsheet edits  08/09/21  Mary-claire Graham  Species spreadsheet edits  08/10/21  Mary-claire Graham  Bio document edits  08/12/21  Mary-claire Graham  Biological document edits. Set use	up field maps	Title Project Manager Project Manager Project Manager	1.0000 1.0000	\$160.0000 \$160.0000 \$160.0000	\$160.00 \$160.00
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08/06/21  Mary-claire Graham  Species spreadsheet edits  08/09/21  Mary-claire Graham  Species spreadsheet edits  08/10/21  Mary-claire Graham  Bio document edits  08/12/21  Mary-claire Graham  Biological document edits. Set usually set of the series of		Title Project Manager  Project Manager  Project Manager  Project Manager	1.0000 1.0000 2.5000	\$160.0000 \$160.0000 \$160.0000 \$160.0000	\$160.00 \$160.00 \$160.00 \$400.00
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Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
08/18/21	Title	nours	Kate	Billed
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Biological document edits				
08/19/21				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Meeting with Susie and Amy on Detention	n ponds. Review field maps.			
Amy Brook	Sr. Associate	0.7500	\$180.0000	\$135.00
Internal meeting & coord'n re: pond locati	ions			
Matt Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
GIS				
Jeffrey Dunn	Wetlands Biologist/Ecologist	0.2500	\$120.0000	\$30.00
mapping, load aerials for proposed deten	ntion review			
08/27/21				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: pond locations, etc				
				*****
		lotal For I	Phase: Task 02	\$2,335.00
T&M Phase: TASK 11 - Public Meeting				
Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
08/02/21				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM documentation edits				
08/03/21				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM documentation edits				
08/05/21				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
Review draft responses				
08/06/21				
Mary-claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
VPM documentation edits				
08/09/21				
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
VPM documentation edits				
08/11/21				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM documentation edits				
08/12/21				
Mary-claire Graham				

NPM documentation edits	Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
Mary-claire Graham	VPM documentation edits				
08/16/21  Mary-claire Graham Project Manager 1.500 \$160.000 \$240.00 CRM edits. VPM documentation edits  08/17/21  Mary-claire Graham Project Manager 2.000 \$160.0000 \$320.00 VPM documentation edits. Coordination with Jeff on pond locations.  08/18/21  Amy Brook Sr. Associate 0.2500 \$180.0000 \$45.00 \$45.00 VPM CRM review/edits  08/19/21  Mary-claire Graham Project Manager 3.0000 \$180.0000 \$45.00 VPM CRM review/edits  08/19/21  Mary-claire Graham Project Manager 3.0000 \$180.0000 \$480.00 VPM CRM edits. Detention pond location search. Coordination with Jason on CRM Army Brook Sr. Associate 0.5000 \$180.0000 \$480.00 VPM CRM edits. Detention pond location search. Coordination with Jason on CRM Army Brook Sr. Associate 0.5000 \$180.0000 \$90.00 Coord'n re: re-request affidavits/fear sheets; Coord'n re: VPM Pond 2 response  08/20/21  Mary-claire Graham Project Manager 1.5000 \$160.0000 \$240.00 VPM CRM edits. Detention pond location search. Coordination with engineers.  08/24/21  Mary-claire Graham Project Manager 1.5000 \$160.0000 \$240.00 VPM documentation edits  08/25/21  Mary-claire Graham Project Manager 2.5000 \$160.0000 \$400.00 VPM documentation edits  08/26/21  Mary-claire Graham Project Manager 3.0000 \$160.0000 \$400.00 VPM documentation edits  08/28/21  Mary-claire Graham Project Manager 3.0000 \$160.0000 \$400.00 VPM documentation edits  08/28/27/21  Mary-claire Graham Project Manager 3.0000 \$160.0000 \$400.00 VPM documentation edits  08/28/27/21  Mary-claire Graham Project Manager 3.0000 \$160.0000 \$400.00 VPM documentation edits	08/13/21				
08/16/21  Mary-claire Graham Project Manager 1.5000 \$160,0000 \$240,00 CRM edits. VPM documentation edits  08/17/21  Mary-claire Graham Project Manager 2.0000 \$160,0000 \$320,00 VPM documentation edits. Coordination with Jeff on pond locations.  08/18/21  Amy Brook Sr. Associate 0.2500 \$180,0000 \$45,000 VPM CRM review/edits  08/19/21  Mary-claire Graham Project Manager 3.0000 \$160,0000 \$450,00 VPM CRM review/edits  08/19/21  Mary-claire Graham Project Manager 3.0000 \$160,0000 \$480,00 VPM CRM edits. Detention pond location search. Coordination with Jason on CRM Amy Brook Sr. Associate 0.5000 \$180,0000 \$90,000 Coord'n re: re-request affidavits/tear sheets; Coord'n re: VPM Pond 2 response  08/20/21  Many-claire Graham Project Manager 1.5000 \$160,0000 \$240,000 VPM CRM edits. Detention pond location search. Coordination with engineers.  08/24/21  Many-claire Graham Project Manager 1.5000 \$160,0000 \$240,000 VPM CRM edits. Detention pond location search. Coordination with engineers.  08/25/21  Many-claire Graham Project Manager 1.5000 \$160,0000 \$240,000 VPM documentation edits  08/25/21  Many-claire Graham Project Manager 2.5000 \$160,0000 \$400,000 VPM documentation edits  08/25/21  Many-claire Graham Project Manager 3.0000 \$160,0000 \$400,000 VPM documentation edits  08/25/21  Many-claire Graham Project Manager 3.0000 \$160,0000 \$400,000 VPM documentation edits  08/25/21  Many-claire Graham Project Manager 3.0000 \$160,0000 \$400,000 VPM documentation edits  08/27/21  Many-claire Graham Project Manager 3.0000 \$160,0000 \$400,000 VPM documentation edits  08/27/21  Many-claire Graham Project Manager 3.0000 \$160,0000 \$400,000 VPM documentation edits	Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Mary-claire Graham	VPM documentation edits				
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08/17/21         Mary-claire Graham         Project Manager         2.000         \$160,0000         \$320,00           VPM documentation edits. Coordination with Jeff on pond locations.         08/18/21         3.000         \$180,0000         \$45,00           Amy Brook         Sr. Associate         0.2500         \$180,0000         \$45,00           VPM CRM review/edits         VPM CRM review/edits         3.0000         \$160,0000         \$480,00           VPM CRM edits, Detention pond location search. Coordination with Jason on CRM         Amy Brook         \$7. Associate         0.5000         \$180,0000         \$90,00           Coord'n re: re-request affidavits/lear sheets; Coord'n re: VPM Pond 2 response         0.5000         \$180,0000         \$90,00           08/20/21         Mary-claire Graham         Project Manager         1.5000         \$160,0000         \$240,00           VPM CRM edits, Detention pond location search. Coordination with engineers.         08/24/21         \$160,0000         \$240,00           Mary-claire Graham         Project Manager         1.5000         \$160,0000         \$400,00           VPM documentation edits         Will documentation edits         \$160,0000         \$400,00           08/26/21         Mary-claire Graham         Project Manager         3.0000         \$160,0000         \$480,00	Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
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VPM documentation edits. Coordination with Jeff on pond locations.           08/18/21           Amy Brook         Sr. Associate         0.2500         \$180.0000         \$45.00           VPM CRM review/edits           08/19/21           Mary-claire Graham         Project Manager         3.0000         \$160.0000         \$480.00           VPM CRM edits. Detention pond location search. Coordination with Jason on CRM           Amy Brook         Sr. Associate         0.5000         \$180.0000         \$90.00           Coord'n re: re-request affidavits/tear sheets; Coord'n re: VPM Pond 2 response           08/20/21           Mary-claire Graham         Project Manager         1.5000         \$160.0000         \$240.00           VPM CRM edits. Detention pond location search. Coordination with engineers.           08/25/21           Mary-claire Graham         Project Manager         1.5000         \$160.0000         \$240.00           VPM documentation edits           08/25/21         Mary-claire Graham         Project Manager         2.5000         \$160.0000         \$480.00           VPM - CRM edits         Project Manager         3.0000         \$160.0000         \$480.00	08/17/21				
Amy Brook         Sr. Associate         0.2500         \$180.0000         \$45.00           VPM CRM review/edits           08/19/21           Mary-claire Graham         Project Manager         3.0000         \$160.0000         \$480.00           VPM CRM edits. Detention pond location search. Coordination with Jason on CRM           Amy Brook         Sr. Associate         0.5000         \$180.0000         \$90.00           Coord'n re: re-request affidavits/tear sheets; Coord'n re: VPM Pond 2 response         08/20/21         \$160.0000         \$160.0000         \$240.00           VPM CRM edits. Detention pond location search. Coordination with engineers.         08/24/21         \$160.0000         \$240.00           Mary-claire Graham         Project Manager         1.5000         \$160.0000         \$240.00           VPM documentation edits         Project Manager         2.5000         \$160.0000         \$400.00           08/25/21         Mary-claire Graham         Project Manager         3.0000         \$160.0000         \$480.00           08/26/21         Mary-claire Graham         Project Manager         3.0000         \$160.0000         \$480.00           08/27/21         Mary-claire Graham         Project Manager         3.0000         \$160.0000         \$480.00	Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Amy Brook         Sr. Associate         0.2500         \$180,0000         \$45,00           VPM CRM review/edits           08/19/21           Mary-claire Graham         Project Manager         3.000         \$160,0000         \$480,00           VPM CRM edits. Detention pond location search. Coordination with Jason on CRM           Amy Brook         Sr. Associate         0.5000         \$180,0000         \$90,00           Coord'n re: re-request affidavits/tear sheets; Coord'n re: VPM Pond 2 response           08/20/21           Mary-claire Graham         Project Manager         1.5000         \$160,0000         \$240,00           VPM documentation edits           08/25/21         Mary-claire Graham         Project Manager         2.5000         \$160,0000         \$400,00           VPM documentation edits           08/26/21         Mary-claire Graham         Project Manager         3.0000         \$160,0000         \$480,00           VPM - CRM edits         Project Manager         1.5000         \$160,0000         \$480,00           08/27/21         Mary-claire Graham         Project Manager         1.5000         \$160,0000         \$480,00           CRM edits <tr< td=""><td>VPM documentation edits. Coordination with Jeff on pond lo</td><td>ocations.</td><td></td><td></td><td></td></tr<>	VPM documentation edits. Coordination with Jeff on pond lo	ocations.			
VPM CRM review/edits           08/19/21           Mary-claire Graham         Project Manager         3.0000         \$160.0000         \$480.00           VPM CRM edits. Detention pond location search. Coordination with Jason on CRM	08/18/21				
Mary-claire Graham	Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Mary-claire Graham         Project Manager         3.0000         \$160,0000         \$480.00           VPM CRM edits. Detention pond location search. Coordination with Jason on CRM           Amy Brook         Sr. Associate         0.5000         \$180.0000         \$90.00           Coord'n re: re-request affidavits/tear sheets; Coord'n re: VPM Pond 2 response         VPM Coordination with response         1.5000         \$160.0000         \$240.00           Mary-claire Graham         Project Manager         1.5000         \$160.0000         \$240.00           VPM documentation edits         Project Manager         1.5000         \$160.0000         \$240.00           08/25/21         Mary-claire Graham         Project Manager         2.5000         \$160.0000         \$400.00           VPM documentation edits         VPM documentation edits         \$160.0000         \$400.00           08/26/21         Mary-claire Graham         Project Manager         3.0000         \$160.0000         \$480.00           VPM - CRM edits         VPM - CRM edits         \$160.0000         \$240.00           CRM edits         \$160.0000         \$240.00         \$240.00	VPM CRM review/edits				
VPM CRM edits. Detention pond location search. Coordination with Jason on CRM         Amy Brook       Sr. Associate       0.5000       \$180,0000       \$90,00         Coord'n re: re-request affidavits/tear sheets; Coord'n re: VPM Pond 2 response         08/20/21         Mary-claire Graham       Project Manager       1.5000       \$160,0000       \$240,00         VPM CRM edits. Detention pond location search. Coordination with engineers.         08/24/21       Wary-claire Graham       Project Manager       1.5000       \$160,0000       \$240,00         VPM documentation edits         08/25/21       Project Manager       2.5000       \$160,0000       \$400,00         VPM documentation edits       Project Manager       3.0000       \$160,0000       \$480,00         08/26/21       Wary-claire Graham       Project Manager       3.0000       \$160,0000       \$480,00         08/27/21       Mary-claire Graham       Project Manager       1.5000       \$160,0000       \$240,00         08/27/21       Mary-claire Graham       Project Manager       0.5000       \$160,0000       \$240,00         08/27/21       Mary-claire Graham       Project Manager       0.5000       \$160,0000       \$240,00         08/27/21	08/19/21				
Amy Brook         Sr. Associate         0.5000         \$180.0000         \$90.00           Coord'n re: re-request affidavits/tear sheets; Coord'n re: VPM Pond 2 response           08/20/21           Mary-claire Graham         Project Manager         1.5000         \$160.0000         \$240.00           VPM CRM edits. Detention pond location search. Coordination with engineers.           08/24/21         Mary-claire Graham         Project Manager         1.5000         \$160.0000         \$240.00           VPM documentation edits         VPM claire Graham         Project Manager         2.5000         \$160.0000         \$400.00           08/26/21         Mary-claire Graham         Project Manager         3.0000         \$160.0000         \$480.00           08/27/21         Mary-claire Graham         Project Manager         1.5000         \$160.0000         \$240.00           Mary-claire Graham         Project Manager         1.5000         \$160.0000         \$240.00           OR/27/21           Mary-claire Graham         Project Manager         1.5000         \$160.0000         \$240.00           OR/27/21         Project Manager         1.5000         \$	Mary-claire Graham	Project Manager	3.0000	\$160.0000	\$480.00
Coord'n re: re-request affidavits/tear sheets; Coord'n re: VPM Pond 2 response  08/20/21  Mary-claire Graham Project Manager 1.5000 \$160,0000 \$240,00  VPM CRM edits. Detention pond location search. Coordination with engineers.  08/24/21  Mary-claire Graham Project Manager 1.5000 \$160,0000 \$240,00  VPM documentation edits  08/25/21  Mary-claire Graham Project Manager 2.5000 \$160,0000 \$400,00  VPM documentation edits  08/26/21  Mary-claire Graham Project Manager 3.0000 \$160,0000 \$480,00  VPM - CRM edits  08/27/21  Mary-claire Graham Project Manager 1.5000 \$160,0000 \$480,00  CRM edits  Amy Brook \$r. Associate 0.5000 \$180,0000 \$90,000	VPM CRM edits. Detention pond location search. Coordinate	tion with Jason on CRM			
08/20/21         Mary-claire Graham       Project Manager       1.5000       \$160.0000       \$240.00         VPM CRM edits. Detention pond location search. Coordination with engineers.         08/24/21       Wary-claire Graham       Project Manager       1.5000       \$160.0000       \$240.00         VPM documentation edits         08/25/21       Mary-claire Graham       Project Manager       2.5000       \$160.0000       \$400.00         VPM documentation edits       VPM claire Graham       Project Manager       3.0000       \$160.0000       \$480.00         VPM - CRM edits       Project Manager       1.5000       \$160.0000       \$240.00         CRM edits         Amy Brook       \$r. Associate       0.5000       \$180.0000       \$90.00	Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
Mary-claire Graham       Project Manager       1.5000       \$160.0000       \$240.00         VPM CRM edits. Detention pond location search. Coordination with engineers.         08/24/21       The project Manager of Manager	Coord'n re: re-request affidavits/tear sheets; Coord'n re: VP	M Pond 2 response			
VPM CRM edits. Detention pond location search. Coordination with engineers.         08/24/21       Mary-claire Graham       Project Manager       1.5000       \$160.0000       \$240.00         VPM documentation edits       Project Manager       2.5000       \$160.0000       \$400.00         VPM - CRM edits       Project Manager       3.0000       \$160.0000       \$480.00         08/27/21         Mary-claire Graham       Project Manager       1.5000       \$160.0000       \$240.00         CRM edits       Sr. Associate       0.5000       \$180.0000       \$90.00	08/20/21				
08/24/21         Mary-claire Graham       Project Manager       1.5000       \$160.0000       \$240.00         VPM documentation edits         08/25/21       VPM documentation edits         VPM documentation edits       Project Manager       2.5000       \$160.0000       \$400.00         VPM documentation edits         08/26/21       Project Manager       3.0000       \$160.0000       \$480.00         VPM - CRM edits         08/27/21       Project Manager       1.5000       \$160.0000       \$240.00         CRM edits       Sr. Associate       0.5000       \$180.0000       \$90.00	Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Mary-claire Graham       Project Manager       1.5000       \$160.0000       \$240.00         VPM documentation edits         08/25/21         Mary-claire Graham       Project Manager       2.5000       \$160.0000       \$400.00         VPM documentation edits         08/26/21       Project Manager       3.0000       \$160.0000       \$480.00         VPM - CRM edits       VPM - CRM edits       \$160.0000       \$240.00         08/27/21       Project Manager       1.5000       \$160.0000       \$240.00         CRM edits       Sr. Associate       0.5000       \$180.0000       \$90.00	VPM CRM edits. Detention pond location search. Coordinat	tion with engineers.			
VPM documentation edits         08/25/21       Project Manager       2.5000       \$160.0000       \$400.00         VPM documentation edits       VPM documentation edits         08/26/21       Mary-claire Graham       Project Manager       3.0000       \$160.0000       \$480.00         VPM - CRM edits       Project Manager       1.5000       \$160.0000       \$240.00         CRM edits       Sr. Associate       0.5000       \$180.0000       \$90.00	08/24/21				
08/25/21         Mary-claire Graham       Project Manager       2.5000       \$160.0000       \$400.00         VPM documentation edits         08/26/21       VPM - CRM edits       Project Manager       3.0000       \$160.0000       \$480.00         VPM - CRM edits       VPM - CRM edits       VPM - CRM edits       \$160.0000       \$240.00         CRM edits       Sr. Associate       0.5000       \$180.0000       \$90.00	Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Mary-claire Graham       Project Manager       2.5000       \$160.0000       \$400.00         VPM documentation edits         08/26/21       Project Manager       3.0000       \$160.0000       \$480.00         VPM - CRM edits         08/27/21       Project Manager       1.5000       \$160.0000       \$240.00         CRM edits       Sr. Associate       0.5000       \$180.0000       \$90.00	VPM documentation edits				
VPM documentation edits         08/26/21       Project Manager 3.0000 \$160.0000 \$480.00         VPM - CRM edits       VPM - CRM edits         08/27/21       Mary-claire Graham       Project Manager 1.5000 \$160.0000 \$240.00         CRM edits       Sr. Associate 0.5000 \$180.0000 \$90.00	08/25/21				
08/26/21         Mary-claire Graham       Project Manager       3.0000       \$160.0000       \$480.00         VPM - CRM edits         08/27/21       Project Manager       1.5000       \$160.0000       \$240.00         CRM edits       Sr. Associate       0.5000       \$180.0000       \$90.00	Mary-claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
Mary-claire Graham       Project Manager       3.0000       \$160.0000       \$480.00         VPM - CRM edits       08/27/21       VPM - Claire Graham       Project Manager       1.5000       \$160.0000       \$240.00         CRM edits       Sr. Associate       0.5000       \$180.0000       \$90.00	VPM documentation edits				
VPM - CRM edits         08/27/21       Project Manager 1.5000 \$160.0000 \$240.00         CRM edits       Sr. Associate 0.5000 \$180.0000 \$90.00	08/26/21				
08/27/21         Mary-claire Graham       Project Manager       1.5000       \$160.0000       \$240.00         CRM edits         Amy Brook       Sr. Associate       0.5000       \$180.0000       \$90.00	Mary-claire Graham	Project Manager	3.0000	\$160.0000	\$480.00
Mary-claire Graham         Project Manager         1.5000         \$160.0000         \$240.00           CRM edits         Sr. Associate         0.5000         \$180.0000         \$90.00	VPM - CRM edits				
CRM edits           Amy Brook         Sr. Associate         0.5000         \$180.0000         \$90.00	08/27/21				
Amy Brook Sr. Associate 0.5000 \$180.0000 \$90.00	Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
	CRM edits				
final QA/QC of CRM	Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
	final QA/QC of CRM				
Total For Phase: Task 11 \$4,955.00			Total For F	Phase: Task 11	\$4,955.00