September 30, 2021



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

Houston, TX 77079 www.bergoliver.com

Houston, TX 77079 www.bergoliver.com Invoice No: 202121547

Bill To:

Fort Bend County Engineering Dept.

301 Jackson Street

Richmond, TX 77469

Questions about the invoice?

Please email DHardy@bergoliver.com

For services through 9/24/2021

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.

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Graham, Mary-claire	6.00	160.00	\$960.00	
Subtotal	6.00		\$960.00	
	Total For Phase: Task 01			
M Phase: TASK 02 - Env'l Setting & Evaluation				
Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Director/Principal				
Alford, Susan	1.00	235.00	\$235.00	
Project Manager				
Graham, Mary-claire	14.50	160.00	\$2,320.00	
Sr. Associate				
Brook, Amy	1.25	180.00	\$225.00	
Subtotal	16.75		\$2,780.00	
		Total For Phase: Task 02		
M Phase: TASK 11 - Public Meeting				
Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Director/Principal				
Alford, Susan	1.00	235.00	\$235.00	
Project Manager				
Graham, Mary-claire	15.50	160.00	\$2,480.00	

Project BOA042-11479T Widening & Reconstruction of FM 521

Invoice 202121547

Sr. Associate

Brook, Amy 1.00 180.00 \$180.00

Wetlands Biologist/Ecologist

Dunn, Jeffrey .25 120.00 \$30.00

Subtotal 17.75 \$2,925.00

Total For Phase: Task 11 \$2,925.00

TOTAL AMOUNT DUE \$6,665.00

Susan Alford

Approved By

Mail checks payable to:

Berg-Oliver Associates, Inc.

14701 St. Mary's Lane

Suite 400

Houston, TX 77079

Current

\$240.00

\$240.00

\$80.00

\$400.00

\$960.00

Current

\$235.00

\$45.00

\$45.00

\$160.00

\$240.00

\$240.00

\$240.00

Billed

Billed

Coordinate with Ben on detention ponds. Edit species spreadsheet. Review field maps

Mary-claire Graham

Mary-claire Graham

Mary-claire Graham

Biological document edits

09/14/21

09/15/21

Billed

Rate

\$160,0000

\$160.0000

\$160.0000

\$160.0000

Billed

Rate

\$235.0000

\$180.0000

\$180.0000

\$160.0000

\$160.0000

\$160.0000

\$160.0000

Total For Phase: Task 01

Billed

Hours

1.5000

1.5000

0.5000

2.5000

Billed

Hours

1.0000

0.2500

0.2500

1.0000

1.5000

1.5000

1.5000

Project Manager

Project Manager

Project Manager

	Job	Billed	Billed	Current
Professional Services	Title	Hours	Rate	Billed
Biological document edits	0.1	0.7500	****	0405.00
Amy Brook	Sr. Associate	0.7500	\$180.0000	\$135.00
Biweekly Status Meeting; Internal follow-u	p re: TRs, ROE, etc.			
09/16/21	Desired Manager	0.7500	6460,0000	£440.00
Mary-claire Graham	Project Manager	2.7500	\$160.0000	\$440.00
Biological document edits				
09/17/21	Project Manager	0.0000	£400,0000	#200 00
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Biological document edits				
09/21/21	Project Monogor	1.7500	£160,0000	£200.00
Mary-claire Graham	Project Manager	1.7500	\$160.0000	\$280.00
Biological document edits				
09/23/21	Desirat Manager	2.5000	£460,0000	£400.00
Mary-claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
Review maps. Set up WD. Pull need IPAC	and NDD. Bio document edits			
		Total For I	Phase: Task 02	\$2,780.00
Professional Services 08/19/21	Title	Hours	Rate	Billed
08/19/21				
Susan Alford	Project Director/Principal	1.0000	\$235.0000	\$235.00
meeting with amy and MC to review public	comments			
08/30/21	B. (1.11)	0.0000	****	*****
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
VPM documentation edits				
08/31/21	Posted Manager	0.5000	0400 0000	0.400.00
Mary-claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
VPM documentation edits	O- Aieta	0.0500	£400,0000	645.00
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
final CRM QA/QC				
09/08/21	Book of Manager	0.5000	0400 0000	****
Mary-claire Graham	Project Manager	0.5000	\$160.0000	\$80.00
Coordination with Chronicle for tear sheet	S			
09/09/21	Desired Manager	4.0500	6400,0000	# 000 00
Mary-claire Graham	Project Manager	1.2500	\$160.0000	\$200.00
VPM documentation edits				
00/40/04				
09/10/21		4 0000	0400.0000	****
09/10/21 Mary-claire Graham VPM documentation edits. Coordinate witle	Project Manager	1.0000	\$160.0000	\$160.00

Professional Services 09/16/21	Job Title	Billed Hours	Billed Rate	Current Billed
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
VPM documentation edits 09/17/21				
Mary-claire Graham	Project Manager	1.7500	\$160.0000	\$280.00
VPM documentation edits				
09/22/21 Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
VPM edits. Coordinate with the Chronicle on affid	avits			
09/23/21				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
CRM edits				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
VPM CRM Final QA/QC				
09/24/21				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
CRM edits. Submit to TxDOT				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Add'l coord'n re: Missing chronicle item and final responses				
Jeffrey Dunn	Wetlands Biologist/Ecologist	0.2500	\$120.0000	\$30.00
compile updated VPM pdf				
		Total For Phase: Task 11		\$2,925.00

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

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

PROGRESS REPORT NO. 10 Period Covered: September 1 - September 24, 2021

REMARKS: TR = Technical Report

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Task 1: Project Management & ROE

Activities this period:

- Biweekly Status Meeting.
- ROE letter edits and mailout (9/20).

Activities anticipated next period:

- · General PM; Attend biweekly status meetings.
- Log/mag ROE responses received.

Task 2: Environmental Setting & Evaluation

Biological Studies

Activities this period:

- Invoice & progress report; Filing correspondence.
- Biological Studies document edits.
- Review maps. Set up WD. Pull need IPAC and NDD.

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:

- review properties for sale for public involvement
- Update DSR for & submit
- Coordinate with Ben on detention ponds. Edit species spreadsheet. Review field maps
- 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

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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 & 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:

- Internal meeting to review public comments.
- Continue VPM Documentation preparation/edits.
- QA/QC documentation and comment response matrix; Compile updated VPM Documentation.
- · Additional coord'n w/ Chronicle for tear sheets.

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 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:

- ROE letters were mailed on 9/20/21. Awaiting responses (while drafting Tech Reports).
- 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: 09/30/21