\$2,685.00



14701 St. Mary's Lane Phone 281.589.0898 281.589.0007 Suite 400 Fax Houston, TX 77079 www.bergoliver.com

Invoice No: 202200460

February 04, 2022

For services through 1/28/2022

Bill To:

Fort Bend County Engineering Dept. Questions about the invoice? Please email 301 Jackson Street

DHardy@bergoliver.com

Total For Phase: Task 01

Richmond, TX 77469 Questions about the payment? Please email

DHardy@bergoliver.com

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

TxDOT CSJ#0111-03-064 Fort Bend County Project #17111

Brook, Amy

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	14.25	160.00	\$2,280.00
Sr. Associate			
Brook, Amy	2.25	180.00	\$405.00
Subtotal	16.50		\$2,685.00

Phase: TASK 02 - Env'l Setting & Evaluation			
Professional Services	Billed Hours	Billed Rate	Current Billed
Field Technician			
Mcbride, lan	4.25	95.00	\$403.75
GIS Analyst			
Schultz, Karlie	9.00	85.00	\$765.00
Professional Geologist			
Thayer, Christopher	2.50	160.00	\$400.00
Professional Staff II			
Nunez, Kathryn	2.50	155.00	\$387.50
Owens, Jesse	2.00	160.00	\$320.00
Project Manager			
Graham, Mary-claire	40.75	160.00	\$6,520.00
Sr. Associate			

2.25

180.00

\$405.00

Wetlands Biologist/Ecologist

 Dunn, Jeffrey
 25.25
 120.00
 \$3,030.00

 Subtotal
 88.50
 \$12,231.25

 Reimbursable Expenses
 Current Billed

 Contract Labor
 \$62.50

 Mileage
 \$100.62

 Subtotal
 \$163.12

Total For Phase: Task 02 \$12,394.37

TOTAL AMOUNT DUE \$15,079.37

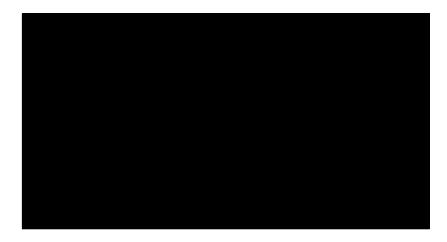
Approved By

Susan Alford

Mail checks payable to:

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

Houston, TX 77079



BILLING BACKUP Friday, February 4, 2022 10:15:58 AM

Professional Services	Job Title	Billed Hours	Billed Rate	Curre Bille
01/03/22		770410		
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.0
Review ROW maps and prep for field work				
01/05/22				
Mary-claire Graham	Project Manager	0.5000	\$160.0000	\$80.0
Project update meeting				
Amy Brook	Sr. Associate	0.7500	\$180.0000	\$135.0
Biweekly Status Meeting; Discuss next steps (sub kickoff) w/ N	M-C.Graham; Invoicing	& Progress Repo	rt	
01/10/22				
Mary-claire Graham	Project Manager	3.0000	\$160.0000	\$480.0
ROE calls, prep for field work				
01/11/22				
Amy Brook	Sr. Associate	0.7500	\$180.0000	\$135.0
Finish and submit to BBI the #11479 supp'l budget				
01/12/22				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.0
Coord'n getting Cultural Resources efforts going				
01/13/22				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.0
Coord'n re: Cultural Resources survey budgets				
01/17/22				
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.0
Coordination with subs on needed documents from engineers				
01/18/22				
Mary-claire Graham	Project Manager	4.0000	\$160.0000	\$640.0
Coordination with subs on needed documents from engineers				
01/19/22				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.0
Biweekly Status Meeting				
01/21/22				
Mary-claire Graham	Project Manager	0.7500	\$160.0000	\$120.0
Coordination with subs for information from engineers				
01/24/22				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.0
ROE coordination with subs				

Current

Billed

01/25/22				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
ROE coordination with subs				
		Total For I	Phase: Task 01	\$2,685.00
&M Phase: TASK 02 - Env'l Setting & Evaluation	n			
Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
01/03/22	Title	Hours	Nate	Dilled
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Fieldwork preparation				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: field work and latest designs				
Jeffrey Dunn	Wetlands Biologist/Ecologist	2.2500	\$120.0000	\$270.00
field maps, project discussion, load gps backgro	ound files, prep for site visit			
01/04/22				
Mary-claire Graham	Project Manager	8.0000	\$160.0000	\$1,280.00
Field work and tech report edits				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: field work status				
Jeffrey Dunn	Wetlands Biologist/Ecologist	8.0000	\$120.0000	\$960.00
delineation along roadside				
01/05/22				
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Tech report edits				
Jeffrey Dunn	Wetlands Biologist/Ecologist	0.5000	\$120.0000	\$60.00
offload gps/mapping				
01/06/22				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Tech report edits				
01/07/22				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Tech report edits. Review ROE maps				
01/10/22				
Jeffrey Dunn	Wetlands Biologist/Ecologist	1.2500	\$120.0000	\$150.00
update detention boundaries, field maps, load g	ps, prep for site visit			
01/11/22				
Mary-claire Graham	Project Manager	7.0000	\$160.0000	\$1,120.00
Field work. Bio document edits				
Jeffrey Dunn	Wetlands Biologist/Ecologist	5.0000	\$120.0000	\$600.00

Job

Billed

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
delineation of detention areas 01/12/22				
Mary-claire Graham	Project Manager	4.0000	\$160,0000	\$640.00
Bio document edits, WD edits	i roject wanager	4.0000	Ψ100.0000	ψ040.00
01/13/22				
Jesse Owens	Professional Staff II	1.0000	\$160,0000	\$160.00
Project kickoff meeting & project scoping	Troiossional stair ii	1.0000	\$100.000	\$100.00
Mary-claire Graham	Project Manager	3.0000	\$160.0000	\$480.00
Bio document edits. WD edits	r rojock Managor	0.0000	\$100.000	\$100.00
Amy Brook	Sr. Associate	0.7500	\$180.0000	\$135.00
Coord'n re: Cultural Resources TRs	51. / losooidio	0.7000	\$100.000	\$100.00
01/17/22				
Jeffrey Dunn	Wetlands Biologist/Ecologist	0.5000	\$120.0000	\$60.00
preliminary gps point exhibit	,		,	
01/18/22				
Christopher Thayer	Professional Geologist	0.5000	\$160.0000	\$80.00
Review, send list of questions for TxDOT				
Kathryn Nunez	Professional Staff II	1.0000	\$155.0000	\$155.00
ENV klck-off meeting and data gathering				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Review latest schematic				
Jeffrey Dunn	Wetlands Biologist/Ecologist	1.5000	\$120.0000	\$180.00
digitizing features				
01/19/22				
Ian Mcbride	Field Technician	1.5000	\$95.0000	\$142.50
datasheets				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Bio document edits				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
WD mapping coordination				
Jeffrey Dunn	Wetlands Biologist/Ecologist	3.2500	\$120.0000	\$390.00
wd paneling/zoom setup, update exhibits,	set up datasheets			
01/20/22				
Mary-claire Graham	Project Manager	2.7500	\$160.0000	\$440.00
Edits to biological and water documents				
01/21/22				
Ian Mcbride	Field Technician	1.7500	\$95.0000	\$166.25
datasheets				
Karlie Schultz	GIS Analyst	3.0000	\$85.0000	\$255.00

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed	
converting shps and kmzs, n	naps					
Kathryn Nunez		Professional Staff II	1.0000	\$155.0000	\$155.00	
data gathering for PCR						
01/24/22						
Mary-claire Graham		Project Manager	2.0000	\$160.0000	\$320.00	
Biological document edits						
01/25/22						
Ian Mcbride		Field Technician	1.0000	\$95.0000	\$95.00	
datasheets separate field da	у					
Karlie Schultz		GIS Analyst	2.5000	\$85.0000	\$212.50	
parcel data						
Mary-claire Graham		Project Manager	2.5000	\$160.0000	\$400.00	
WD edits. Label photos. Rev	iew WD map					
Jeffrey Dunn		Wetlands Biologist/Ecologist	1.7500	\$120.0000	\$210.00	
added zoom panels to deline	eation map, digitized o	ditches, finalized wd legends				
01/26/22						
Karlie Schultz		GIS Analyst	2.0000	\$85.0000	\$170.00	
kmz and new data						
Mary-claire Graham		Project Manager	3.0000	\$160.0000	\$480.00	
Biological document edits						
Amy Brook		Sr. Associate	0.5000	\$180.0000	\$90.00	
Discuss ROW takings w/ M-0	C.Graham; Review dr	aft WD map				
01/27/22						
Christopher Thayer		Professional Geologist	2.0000	\$160.0000	\$320.00	
File review, report prep						
01/28/22						
Karlie Schultz		GIS Analyst	1.5000	\$85.0000	\$127.50	
kmz and shp updates						
Jesse Owens		Professional Staff II	1.0000	\$160.0000	\$160.00	
Untangling ROW data files						
Kathryn Nunez		Professional Staff II	0.5000	\$155.0000	\$77.50	
Group meeting regarding proposed project area boundaries						
Jeffrey Dunn		Wetlands Biologist/Ecologist	1.2500	\$120.0000	\$150.00	
review, edit datasheets						
Reimbursable Expenses 01/28/22	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed	
BOA Field Truck	01312022	Mileage	86.0000	\$0.5850	\$50.31	
Blue						
BOA Field Truck	01312022	Mileage	86.0000	\$0.5850	\$50.31	

Reimbursable Expenses Blue	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
01/31/22					
Maria Esther Rodriguez	224	Contract Labor	0.5000	\$125.0000	\$62.50
Services provided from 1/1/22	! - 1/28/22				
			Total For I	Phase: Task 02	\$12,394.37

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

Project Name: Fix 521 (SH 6 to CR 5)
Project Location: Fort Bend County
0111-03-064

PROGRESS REPORT NO. 14 Period Covered: January 1 – January 28, 2022

REMARKS: TR = Technical Report

Task 1: Project Management & ROE

Activities this period:

- · Review ROW maps and prep for field work.
- Biweekly Status Meetings (1/05, 1/19).
- Discuss next steps (sub kickoff) w/ M-C.Graham;
- Invoicing & Progress Report; Finish and submit to BBI the #11479 supp'l budget.
- ROE calls, prep for field work, and ROE coord'n w/ subs.
- Coord'n getting Cultural Resources efforts going; discuss budget and information needs.

Activities anticipated next period:

General PM; Attend biweekly status meetings; Invoicing/Progress Reports.

Task 2: Environmental Setting & Evaluation

Biological Studies

Activities this period:

- Fieldwork prep (field maps, project discussion, load GPS background files).
- Conduct fieldwork (roadway & ponds).
- · Bio document edits

Activities anticipated next period:

Continue drafting Biological items.

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

Activities this period:

- · Fieldwork prep (field maps, project discussion, load GPS background files).
- · Conduct fieldwork (roadway & ponds); Offload GPS.
- WD datasheets.
- · WD edits. Label photos. Review WD map.
- · added zoom panels to delineation map, digitized ditches, finalized wd legends
- Discuss ROW takings w/ M-C.Graham; Review draft WD map

Activities anticipated next period:

Continue drafting Water Resources reports/forms.

Hazardous Materials ISA

Activities this period:

File review, report prep

Activities anticipated next period:

- 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:

- · Converting shps and kmzs, maps; kmz and new data; Untangling ROW data files.
- · Group meeting regarding proposed project area boundaries

Activities anticipated next period:

Prepare draft ABS.

Historic Resources PCR

Activities this period:

- data gathering for PCR; load parcel data.
- · Group meeting regarding proposed project area boundaries

Activities anticipated next period:

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:

No activities during this service period (TxDOT approved file on 11/19)

Activities anticipated next period:

No activities anticipated next service period (TASK COMPLETE).

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 which 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; then TxDOT added the In-Person Option).
- Task 8: Archeological Resources Intensive Survey
- Task 9: Historic Resources Research Design
- Task 10: Historic Resources Intensive Level Survey

Outstanding issues:

- BOA assessed cost of additional (2nd) Public Meeting (Virtual + In-Person Hybrid) and determined how much of existing budget can be transferred to that vs. how much additional budget to request.
 Submitted supplemental request January 11, 2022. Instructed by BBI on February 4, 2022, to prepare proposal to Fort Bend County... in preparation by BOA.
- * ROE issues resolved. Received enough ROE to proceed after 2 mail-out rounds.

Prepared By: _____ Date: <u>02/04/22</u>