



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

May 06, 2022

Invoice No: 202209484

For services through 4/29/2022

**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**

Email: Kevin Mineo and Ben Hart  
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	1.00	160.00	\$160.00
Sr. Associate			
Brook, Amy	.75	180.00	\$135.00
<i>Subtotal</i>	1.75		\$295.00
<b>Reimbursable Expenses</b>			<b>Current Billed</b>
Contract Labor			\$93.75
<i>Subtotal</i>			\$93.75
<b>Total For Phase: Task 01</b>			<b>\$388.75</b>

**T&M Phase: TASK 02 - Env'l Setting & Evaluation**

Professional Services	Billed Hours	Billed Rate	Current Billed
General Field Biologist			
San Miguel, Robin	1.00	85.00	\$85.00
GIS Analyst			
Wilson, Karlie	2.50	85.00	\$212.50
Professional Geologist			
Thayer, Christopher	1.50	160.00	\$240.00
Professional Staff II			
Nunez, Kathryn	6.00	155.00	\$930.00
Owens, Jesse	2.00	160.00	\$320.00

Project Manager			
Graham, Mary-claire	48.00	160.00	\$7,680.00
Proctor, William	21.50	160.00	\$3,440.00
Sr. Associate			
Brook, Amy	5.25	180.00	\$945.00
Sr. GIS Analyst			
Baker, Matt	1.00	125.00	\$125.00
Wetlands Biologist/Ecologist			
Dunn, Jeffrey	2.50	120.00	\$300.00
<i>Subtotal</i>	<i>91.25</i>		<i>\$14,277.50</i>

<b>Reimbursable Expenses</b>		<b>Current Billed</b>
Field Equipment Rental		\$171.59
<i>Subtotal</i>		<i>\$171.59</i>

**Total For Phase: Task 02      \$14,449.09**

**T&M Phase: TASK 05 - Community Impact Assessment**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Sr. Associate			
Brook, Amy	26.50	180.00	\$4,770.00
<i>Subtotal</i>	<i>26.50</i>		<i>\$4,770.00</i>

<b>Reimbursable Expenses</b>		<b>Current Billed</b>
Contract Labor		\$2,093.75
Filing/Permit Fees		\$100.00
<i>Subtotal</i>		<i>\$2,193.75</i>

**Total For Phase: Task 05      \$6,963.75**

**T&M Phase: TASK 08 - Intensive Archeological Survey**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Professional Staff II			
Owens, Jesse	4.00	160.00	\$640.00
Sr. Associate			
Brook, Amy	.25	180.00	\$45.00
<i>Subtotal</i>	<i>4.25</i>		<i>\$685.00</i>

**Total For Phase: Task 08      \$685.00**

**T&M Phase: TASK 09 - Historic Resources - Research Design & Recon**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Professional Staff II			
Nunez, Kathryn	31.00	155.00	\$4,805.00
Sr. Associate			
Brook, Amy	2.00	180.00	\$360.00

<i>Subtotal</i>	33.00	\$5,165.00	
<b>Reimbursable Expenses</b>		<b>Current Billed</b>	
Contract Labor		\$31.25	
<i>Subtotal</i>		\$31.25	
		<b>Total For Phase: Task 09</b>	<b>\$5,196.25</b>
			<hr/>
		<b>TOTAL AMOUNT DUE</b>	<b>\$27,682.84</b>

Approved By:   
Susan Afford

**Mail checks payable to:**

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



**BILLING BACKUP**

Friday, May 6, 2022 8:30:34 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed	
04/06/22					
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.00	
Review ROE maps for WD report. Coordinate with Jeff on map					
04/26/22					
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00	
Coord'n re: supplemental, COI, Form 1295, etc.					
04/27/22					
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00	
Biweekly Status Meeting; Discuss all TR statuses with M-C.Graham					
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
05/02/22					
Maria Esther Rodriguez	227	Contract Labor	0.7500	\$125.0000	\$93.75
Service Period: 3/26/22 - 4/29/22					
<b>Total For Phase: Task 01</b>					<b>\$388.75</b>

**T&M Phase: TASK 02 - Env'l Setting & Evaluation**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/28/22				
Robin San Miguel	General Field Biologist	1.0000	\$85.0000	\$85.00
Waters and Wetland Delineation report review				
Mary-claire Graham	Project Manager	4.5000	\$160.0000	\$720.00
Final WD edits. Internal QAQC. Submit to client				
William Proctor	Project Manager	3.5000	\$160.0000	\$560.00
Document Drafting, Traffic Noise Technical Report,				
Miscellaneous Coordiantion RE: Traffic Nosie Technical Report, Air Quality Conformity Form				
Amy Brook	Sr. Associate	1.2500	\$180.0000	\$225.00
QA/QC draft WD Tech Report; Further coord'n re: draft WD Tech Report; AQ Conformity Form QA/QC and coord'n				
Matt Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
GIS				
Jeffrey Dunn	Wetlands Biologist/Ecologist	1.0000	\$120.0000	\$120.00
review WD attachments (exhibit maps, datasheets, photos)				
added legend to soils map				
03/29/22				
Kathryn Nunez	Professional Staff II	2.0000	\$155.0000	\$310.00
Coordination of PCR and writing Research Design				
Mary-claire Graham	Project Manager	4.5000	\$160.0000	\$720.00

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
Review comments from TxDOT and client. Edit biological documents and WD reports. Coordination with TxDOT on ISA report				
William Proctor	Project Manager	4.0000	\$160.0000	\$640.00
Document Drafting, Traffic Noise Technical Report, Air Quality Conformity Form				
Miscellaneous Coordination RE: Traffic Noise Technical Report, Air Quality Conformity Form				
Amy Brook	Sr. Associate	1.5000	\$180.0000	\$270.00
Coord'n re: & revisions per BBI TNTR comments; QA/QC revised Biological submittal per HOU comments				
03/30/22				
Mary-claire Graham	Project Manager	6.0000	\$160.0000	\$960.00
Biweekly project status meeting. Review comments from TxDOT and client. Edit biological documents and WD reports. Submit to TxDOT				
William Proctor	Project Manager	1.0000	\$160.0000	\$160.00
Miscellaneous Coordination RE: Traffic Noise Technical Report				
04/04/22				
Mary-claire Graham	Project Manager	2.5000	\$160.0000	\$400.00
WD report edits. Review report status				
04/05/22				
Kathryn Nunez	Professional Staff II	4.0000	\$155.0000	\$620.00
Research Design				
Mary-claire Graham	Project Manager	3.0000	\$160.0000	\$480.00
WD report edits				
04/06/22				
Jesse Owens	Professional Staff II	2.0000	\$160.0000	\$320.00
Revised/addressed reviewer comments on ABS				
Mary-claire Graham	Project Manager	3.0000	\$160.0000	\$480.00
Review ABS CRM with sun and submit to TxDOT. WD report edits				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: draft ABS revisions				
04/07/22				
William Proctor	Project Manager	5.0000	\$160.0000	\$800.00
Miscellaneous Coordination RE: Traffic Noise Technical Report as per TxDOT HOU Comments;				
; Document Review: Comment Response Matrix from TxDOT HOU;				
; Document Drafting: Traffic Noise Technical Report as per TxDOT HOU Comments;				
; TNM Data Entry, Updated Roadway, Barrier, and Receiver Data as per TxDOT HOU Comments				
Jeffrey Dunn	Wetlands Biologist/Ecologist	0.5000	\$120.0000	\$60.00
addressing txdot comments on WD				
04/08/22				
Karlie Wilson	GIS Analyst	2.0000	\$85.0000	\$170.00
parcel/map update				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
WD report edits. Coordination with subs				

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
William Proctor		Project Manager	3.0000	\$160.0000	\$480.00
Miscellaneous Coordination RE: TNTR Comments as per TxDOT HOU;					
:					
Data Collection as per TxDOT HOU Comments: Roadway Coordinates.;					
:					
TNM Model Data Entry, Receiver and Roadway Data as per TxDOT HOU Comments					
04/11/22					
Mary-claire Graham		Project Manager	2.5000	\$160.0000	\$400.00
WD report edits from TxDOT comments					
04/12/22					
Mary-claire Graham		Project Manager	2.5000	\$160.0000	\$400.00
WD report edits from TxDOT comments					
04/13/22					
Karlie Wilson		GIS Analyst	0.5000	\$85.0000	\$42.50
map update					
Mary-claire Graham		Project Manager	2.0000	\$160.0000	\$320.00
WD report edits from TxDOT comments					
Mary-claire Graham		Project Manager	1.5000	\$160.0000	\$240.00
WD report edits from comments from Amy					
04/14/22					
Mary-claire Graham		Project Manager	2.0000	\$160.0000	\$320.00
Compile ROE information. Add APT information. AJD form edits					
William Proctor		Project Manager	0.5000	\$160.0000	\$80.00
Miscellaneous Coordination RE: Traffic Noise Technical Report as per TxDOT HOU comments					
Amy Brook		Sr. Associate	0.5000	\$180.0000	\$90.00
Coord'n re: updated Traffic Noise #s from HOU, ISA comment, Pond issues (none), etc.					
04/18/22					
Mary-claire Graham		Project Manager	0.7500	\$160.0000	\$120.00
Coordination with TxDOT on ISA					
04/19/22					
Christopher Thayer		Professional Geologist	1.5000	\$160.0000	\$240.00
Review maps and search FBCAD for parcel information to respond to TxDOT request, discuss with staff.					
Mary-claire Graham		Project Manager	3.0000	\$160.0000	\$480.00
ROE map edits coordination. ROE language edits. Coordination with TxDOT on hazmat and ROE to areas					
William Proctor		Project Manager	2.0000	\$160.0000	\$320.00
Traffic Noise Model Data Entry: ROadways and Receivers					
Amy Brook		Sr. Associate	0.5000	\$180.0000	\$90.00
Coord'n re: potential RR testing; Coord'n re: all TRs' review & resubmittal status					
04/20/22					
William Proctor		Project Manager	1.5000	\$160.0000	\$240.00

Professional Services			Job Title	Billed Hours	Billed Rate	Current Billed
Traffic Noise Model Data Entry: ROadways and Roadway Traffic						
Miscellaneous Coordination RE: Traffic Data						
04/22/22						
Mary-claire Graham		Project Manager	3.2500	\$160.0000		\$520.00
WD report edits with updated ROE maps and language. Project coordinator with subs and TxDOT						
04/26/22						
Mary-claire Graham		Project Manager	2.0000	\$160.0000		\$320.00
WD report edits. Coordination with client and TxDOT						
04/27/22						
Mary-claire Graham		Project Manager	2.0000	\$160.0000		\$320.00
WD report edits. Coordination with client and TxDOT						
William Proctor		Project Manager	1.0000	\$160.0000		\$160.00
Miscellaneous Coordination RE: Air Quality Technical REport						
Document Drafting: Air Quality Technical Report Exhibits						
Document Distribution: Air Quality Technical Report						
Amy Brook		Sr. Associate	1.0000	\$180.0000		\$180.00
Update client on status of project/schedule; Review revised draft Conformity Form; etc.; Misc. coord'n re: conformity form, arch & historic surveys, etc.						
04/28/22						
Mary-claire Graham		Project Manager	1.5000	\$160.0000		\$240.00
WD report edits. Coordination with client and TxDOT						
04/29/22						
Amy Brook		Sr. Associate	0.2500	\$180.0000		\$45.00
QA/QC revised WDTR						
Jeffrey Dunn		Wetlands Biologist/Ecologist	1.0000	\$120.0000		\$120.00
update delineation map, add feature measurements per comments, review updated submittal						
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate		Current Billed
03/28/22						
Pine Environmental Services LLC	US1-220022206	Field Equipment Rental				\$171.59
Rental on Quest SoundPro DL and QC-10 Sound Calibrator - 3/17/22 - 3/21/22						
<b>Total For Phase: Task 02</b>						<b>\$14,449.09</b>

**T&M Phase: TASK 05 - Community Impact Assessment**

Professional Services			Job Title	Billed Hours	Billed Rate	Current Billed
03/29/22						
Amy Brook		Sr. Associate	0.5000	\$180.0000		\$90.00
Coord'n re: displacement; CIA screening; Review schematic; Coord'n w/ HOU; Draft CIA report						
03/30/22						
Amy Brook		Sr. Associate	2.5000	\$180.0000		\$450.00

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
CIA report; Coord'n re: site visit finding, mapping, etc.; Biweekly Status Meeting					
03/31/22					
Amy Brook		Sr. Associate	3.5000	\$180.0000	\$630.00
CIA report drafting					
04/01/22					
Amy Brook		Sr. Associate	4.2500	\$180.0000	\$765.00
CIA report drafting					
04/02/22					
Amy Brook		Sr. Associate	9.0000	\$180.0000	\$1,620.00
Work on, finish & submit draft CIA report.					
04/03/22					
Amy Brook		Sr. Associate	1.2500	\$180.0000	\$225.00
Final Attachments review, edit & assembly. Finalizing CIA form.					
04/04/22					
Amy Brook		Sr. Associate	1.7500	\$180.0000	\$315.00
Further map coord'n & refinements; Revise CIA per client review; Coord'n re: internal draft CIA QA/QC; Additional edits to CIA maps/exhibits; Discuss access issues w/ S.Alford					
04/06/22					
Amy Brook		Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: truck/trailer access					
04/07/22					
Amy Brook		Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: TNTR HOU comments and CIA					
04/11/22					
Amy Brook		Sr. Associate	2.2500	\$180.0000	\$405.00
Update CIA w/ add'l census block data (12) & no U-turn movements					
04/13/22					
Amy Brook		Sr. Associate	0.2500	\$180.0000	\$45.00
Revise CIA per client comment					
04/14/22					
Amy Brook		Sr. Associate	0.7500	\$180.0000	\$135.00
Update CIA w/ traffic signal info & revised map; Finalize & submit CIA to BBI					
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
04/14/22					
Amegy Bank	BOA_041422	Filing/Permit Fees			\$100.00
Susan Alford-04/06/22-Cubit-Demographics-Purchase of 2020 Census Data Re: FM 521 Widening					
05/02/22					
Maria Esther Rodriguez	227	Contract Labor	16.7500	\$125.0000	\$2,093.75
Service Period: 3/26/22 - 4/29/22					
<b>Total For Phase: Task 05</b>					<b>\$6,963.75</b>

**T&M Phase: TASK 08 - Intensive Archeological Survey**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
04/19/22				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: Arch Survey & ROE				
04/25/22				
Jesse Owens	Professional Staff II	4.0000	\$160.0000	\$640.00
Antiquities Permit application prep				
<b>Total For Phase: Task 08</b>				<b>\$685.00</b>

**T&M Phase: TASK 09 - Historic Resources - Research Design & Recon**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/31/22				
Kathryn Nunez	Professional Staff II	4.0000	\$155.0000	\$620.00
Writing Research Design				
04/01/22				
Kathryn Nunez	Professional Staff II	1.0000	\$155.0000	\$155.00
Research design writing				
04/06/22				
Kathryn Nunez	Professional Staff II	4.0000	\$155.0000	\$620.00
Research Design				
04/07/22				
Kathryn Nunez	Professional Staff II	4.0000	\$155.0000	\$620.00
Research Design				
04/08/22				
Kathryn Nunez	Professional Staff II	4.0000	\$155.0000	\$620.00
Research Design				
04/11/22				
Kathryn Nunez	Professional Staff II	4.0000	\$155.0000	\$620.00
Research design write-up				
04/12/22				
Kathryn Nunez	Professional Staff II	4.0000	\$155.0000	\$620.00
Research design write-up				
04/13/22				
Kathryn Nunez	Professional Staff II	4.0000	\$155.0000	\$620.00
Research design write-up				
04/14/22				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
QA/QC Research Design				

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
04/15/22					
Amy Brook		Sr. Associate	0.7500	\$180.0000	\$135.00
QA/QC Research Design					
04/18/22					
Kathryn Nunez		Professional Staff II	1.0000	\$155.0000	\$155.00
Research design edits and submittal					
04/19/22					
Kathryn Nunez		Professional Staff II	1.0000	\$155.0000	\$155.00
edits and submittal of Research Design					
Amy Brook		Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: revised draft Research Design					
04/20/22					
Amy Brook		Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: approved RD and survey scheduling					
04/27/22					
Amy Brook		Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n w/ HES re: Historic survey field schedule					
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
05/02/22					
Maria Esther Rodriguez	227	Contract Labor	0.2500	\$125.0000	\$31.25
Service Period: 3/26/22 - 4/29/22					
<b>Total For Phase: Task 09</b>					<b>\$5,196.25</b>

**PROGRESS REPORT NO. 17**  
**Period Covered: March 26 – April 29, 2022**

REMARKS: TR = Technical Report

---

**Task 1: Project Management & ROE**

Activities this period:

- Review ROE maps.
- Coord'n re: supp'l budget request, COI and Form 1295. TRs' status review.
- Biweekly Status Meetings (3/30/22 and 4/27/22).

Activities anticipated next period:

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

**Task 2: Environmental Setting & Evaluation**

**Biological Studies**

Activities this period:

- Edit Biological Studies documents.
- QA/QC revised Biological submittal per HOU comments.
- Revisions and Final QA/QC; Submitted to TxDOT 3/23/22.

Activities anticipated next period:

- Address Biological comments as requested by HOU (if any); QA/QC and resubmit.

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

Activities this period:

- WD report peer review; Supervisor review; Final edits; Submit to client.
- WD revisions per TxDOT comments and internal review.
- Add APT information. AJD form edits; Update WD map; Add feature measurements per comments.
- Peer review of updated submittal; Supervisor QA/QC of revised draft WD. Resubmit to HOU.

Activities anticipated next period:

- Address additional WD comments, if any.

**Hazardous Materials ISA**

Activities this period:

- Review maps and search FBCAD for parcel info per TxDOT request; Staff discussion re: potential RR ROW testing.
- Coord'n re: PCR approval 3/25/22.

Activities anticipated next period:

- None anticipated (approved). (TASK COMPLETE)

**Traffic Noise**

Activities this period:

- Traffic Noise Technical Report (TNTR).
- Traffic Noise Model Data Entry: Roadways, receivers and traffic.
- Miscellaneous coord'n RE: updated Traffic Data from HOU.

- Coord'n re: & revisions per BBI TNTR comments; Begin revisions per HOU comments.

Activities anticipated next period:

- Finish revised TNTR; QA/QC; Resubmit to TxDOT.

**Air Quality Analysis**

Activities this period:

- Air Quality Conformity Form & attachments coordination and assembly; QA/QC.
- Submitted to TxDOT (4/27).

Activities anticipated next period:

- Address comments from TxDOT, if any.

**Archeological Background Study (ABS)**

Activities this period:

- Revised/addressed reviewer comments on ABS.
- Coord'n re: ABS approval 4/8/22.

Activities anticipated next period:

- **SEE TASK 8. (TASK COMPLETE)**

**Historic Resources PCR**

Activities this period:

- Coord'n re: PCR approval 3/25/22.

Activities anticipated next period:

- **SEE TASK 9. (TASK COMPLETE)**

**Task 3: USACE & NWP**

Activities this period:

- No activities - Task not needed if TxDOT / USACE agree with non-jurisdictional call.

Activities anticipated next period:

- No activities anticipated next service period.

**Task 5: Community Impact Assessment**

Activities this period:

- Review schematic; Coord'n w/ HOU.
- Draft CIA; Coord'n re: site visit finding, mapping, etc; Submit partial draft to client (4/2/22).
- Final Attachments review, edit & assembly; Further map coord'n & refinements.
- Revise CIA per client review; Additional edits to maps/exhibits; Order 12 add'd blocks to Census Data.
- Coord'n re: access changes/issues.
- Submitted to TxDOT (by client) on 4/18/22.

Activities anticipated next period:

- Address comments from TxDOT, if any.

**Task 8: Archeological Resources – Intensive Survey – JUST ACTIVATED**

Activities this period:

- Coord'n re: Arch Survey need & ROE.
- Antiquities Permit application prep.

Activities anticipated next period:

- Coord'n re: Antiquities Permit receipt & submittal to THC.
- Upon approval of Antiquities Permit, schedule field work.
- Begin drafting Archeological Intensive Survey Report.

**Task 9: Historic Resources – Research Design & Reconnaissance-Level Survey – JUST ACTIVATED**

Activities this period:

- Coordination of PCR and writing Research Design; Parcel/map update.
- QA/QC Research Design; Edit & Submit to TxDOT 4/19; Approved 4/20.
- Coord'n re: scheduling field visit in May.

Activities anticipated next period:

- Field visit; Draft Historic Resources Reconnaissance Survey (HRRS) Report.

**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).

**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 which NOT in our scope/budget.***

**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).***

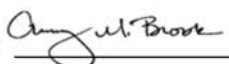
**Task 10: Historic Resources – Intensive Level Survey – Task Not Needed (see Task 9)**

**Outstanding issues:**

- BOA assessed cost of additional (2<sup>nd</sup>) 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. Resubmitted February 28, 2022.

**Resolved issues:**

- \* Received enough ROE to proceed after 2 mail-out rounds.

Prepared By:  Date: 05/05/22