



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

June 03, 2022

Invoice No: 202212752

For services through 5/27/2022

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
Sr. Associate			
Brook, Amy	.75	180.00	\$135.00
Subtotal	.75		\$135.00
Total For Phase: Task 01			\$135.00

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Graham, Mary-claire	15.50	160.00	\$2,480.00
Proctor, William	3.00	160.00	\$480.00
Sr. Associate			
Brook, Amy	3.00	180.00	\$540.00
Subtotal	21.50		\$3,500.00
Reimbursable Expenses			Current Billed
Contract Labor			\$31.25
Subtotal			\$31.25
Total For Phase: Task 02			\$3,531.25

T&M Phase: TASK 08 - Intensive Archeological Survey

Professional Services	Billed Hours	Billed Rate	Current Billed
GIS Analyst			
Wilson, Karlie	6.50	85.00	\$552.50
<i>Subtotal</i>	6.50		\$552.50
Total For Phase: Task 08			\$552.50

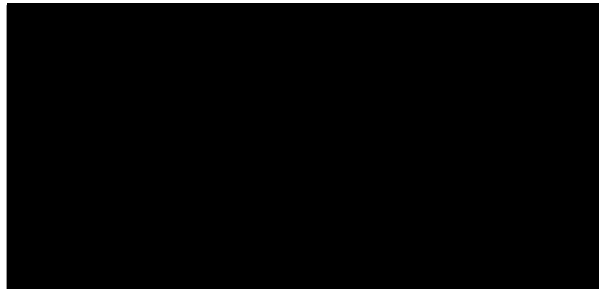
T&M Phase: TASK 09 - Historic Resources - Research Design & Recon

Professional Services	Billed Hours	Billed Rate	Current Billed
Professional Staff II			
Nunez, Kathryn	44.00	155.00	\$6,820.00
Sr. Associate			
Brook, Amy	.25	180.00	\$45.00
<i>Subtotal</i>	44.25		\$6,865.00
Reimbursable Expenses			Current Billed
Meals (Internal)			\$29.99
Mileage			\$239.85
<i>Subtotal</i>			\$269.84
Total For Phase: Task 09			\$7,134.84

TOTAL AMOUNT DUE \$11,353.59

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, June 3, 2022 2:33:08 PM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
05/05/22				
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00
Progress Report & invoicing review				
05/25/22				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Biweekly Status Meeting				
Total For Phase: Task 01				\$135.00

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
05/04/22				
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Project status coordination with TxDOT and engineers.				
William Proctor	Project Manager	1.0000	\$160.0000	\$160.00
Document Drafting, Traffic Noise Technical Report				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: RR ROE and Arch Survey; Review mtg minutes				
05/05/22				
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Project status coordination with TxDOT and engineers. Draft and edits to AJD				
05/11/22				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Project update meeting. Coordination with engineers				
05/12/22				
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Detention pond coordination with engineers Check on TR statuses				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Coord'n re: revised pond location & implications				
05/13/22				
William Proctor	Project Manager	2.0000	\$160.0000	\$320.00
Miscellaneous Coordination RE: Traffic Noise and Air Quality Analyses;				
; TNM Model Data Entry: Roadway Coordinates as per TxDOT Comments;				
; Document Drafting, Traffic Noise Technical Report				
05/19/22				
Mary-claire Graham	Project Manager	1.0000	\$160.0000	\$160.00
Coordination of pond design statuses with engineers. Check on report statuses with TxDOT				

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed	
05/20/22					
Mary-claire Graham	Project Manager	3.0000	\$160.0000	\$480.00	
Check on detention pond shift with engineers. Review antiquities permit application. Review HSRS draft					
05/23/22					
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00	
Review Historic submittal					
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00	
QA/QC draft HRSR; Coord'n re: shifted pond; Coord'n re: TNTR status					
05/24/22					
Mary-claire Graham	Project Manager	1.5000	\$160.0000	\$240.00	
Review Historic submittal. Project design coordination on detention pond					
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00	
Update client re: remaining TRs' status					
05/25/22					
Mary-claire Graham	Project Manager	2.0000	\$160.0000	\$320.00	
Project status meeting. Submit Historic and archeology documents to engineers. Project status coordination with TxDOT					
Amy Brook	Sr. Associate	0.5000	\$180.0000	\$90.00	
CIA revisions per ENV comments					
05/26/22					
Amy Brook	Sr. Associate	1.2500	\$180.0000	\$225.00	
Finalize revised CIA revisions per ENV comments; Coord'n re: Study Area Map					
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
05/31/22					
Maria Esther Rodriguez	228	Contract Labor	0.2500	\$125.0000	\$31.25
Service Period: 4/30/22 - 5/27/22					
Total For Phase: Task 02					\$3,531.25

T&M Phase: TASK 08 - Intensive Archeological Survey

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
05/16/22				
Karlie Wilson	GIS Analyst	0.5000	\$85.0000	\$42.50
updates on maps				
05/20/22				
Karlie Wilson	GIS Analyst	2.0000	\$85.0000	\$170.00
maps				
05/25/22				
Karlie Wilson	GIS Analyst	2.0000	\$85.0000	\$170.00
map updates				

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
05/26/22				
Karlie Wilson	GIS Analyst	2.0000	\$85.0000	\$170.00
map updates				
Total For Phase: Task 08				\$552.50

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed	
05/04/22					
Kathryn Nunez	Professional Staff II	4.0000	\$155.0000	\$620.00	
Field work preparation and survey format					
05/05/22					
Kathryn Nunez	Professional Staff II	3.0000	\$155.0000	\$465.00	
Field work preparation research					
05/09/22					
Kathryn Nunez	Professional Staff II	7.0000	\$155.0000	\$1,085.00	
Field survey for Recon survey					
05/11/22					
Kathryn Nunez	Professional Staff II	2.0000	\$155.0000	\$310.00	
Field survey data management					
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00	
Status check on HRSR Coord'n re: pond changes					
05/12/22					
Kathryn Nunez	Professional Staff II	4.0000	\$155.0000	\$620.00	
Survey Report prep					
05/17/22					
Kathryn Nunez	Professional Staff II	8.0000	\$155.0000	\$1,240.00	
HRSR Report write up					
05/18/22					
Kathryn Nunez	Professional Staff II	8.0000	\$155.0000	\$1,240.00	
HRSR Report write up					
05/19/22					
Kathryn Nunez	Professional Staff II	6.0000	\$155.0000	\$930.00	
HRSR report write up					
05/25/22					
Kathryn Nunez	Professional Staff II	2.0000	\$155.0000	\$310.00	
FM 521 Map updates with new pond information					
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
05/09/22					
Kathryn Nunez		Mileage	410.0000	\$0.5850	\$239.85

Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
Field survey travel to site and in and around site for architectural survey effort					
05/14/22					
Amegy Bank	HORIZON_05142022	Meals (Internal)			\$7.99
Kathryn Nunez-05/11/22-Buc-Ees #18-Meal during fieldwork for FM 521 Historic Survey Report					
Amegy Bank	HORIZON_05142022	Meals (Internal)			\$22.00
Kathryn Nunez-05/05/22-Austin Fastpark & Relax-Meal during fieldwork/survey report for FM 521 Historic resources					
Total For Phase: Task 09					\$7,134.84