MAILING: P.O. Box 23025, Corpus Christi, TX 78403-3025

Date: July 31, 2025

To: Matagorda Bay Mitigation Trust

From: Rosario Martinez

RE: Statement of Work; Matagorda Island Gulf Shoreline Erosion and Pass Cavallo Exchange Restoration (Contract #42)

Activities During Payment Request Period:

During this payment period, HDR continued to work on the contracted tasks. A revised work order was executed on April 1, 2025 (attached).

HDR completed the draft built environmental survey. The wetland and habitat assessment memo was completed as well. The biological assessment and essential fish habitat assessment is nearing completion. HDR continues to review and evaluate possible beach alternatives along with refining the sediment budget. HDR is also putting the USACE permitting application together with the preliminary design. CBBEP will review all deliverables.

Deliverables and Supporting Documentation included with this Payment Request:

- Work Order ES/HDR-2451 (1-4) Revision 2 executed on April 1, 2025.
- HDR Invoice 1200724354 dated May 13, 2025, for the period of March 30, 2025 to May 3, 2025, with an Invoice total of \$27,795.02.
- HDR Invoice 1200731866 dated June 18, 2025, for the period of May 4, 2025 to May 31, 2025 with an Invoice total of \$13,006.57.
- HDR Invoice 1200737817 dated July 14, 2025, for the period of June 1, 2025 to June 28, 2025, with an Invoice total of \$8,672.46.

EMAIL: info@cbbep.org