



Protecting our bays and estuaries

PHYSICAL: 1305 N Shoreline Blvd, Suite 205, Corpus Christi, TX 78401
MAILING: P.O. Box 23025, Corpus Christi, TX 78403-3025

PHONE: 361-336-0304
EMAIL: info@cbbep.org

Date: May 19, 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. HDR continued to develop the hydrodynamic and spectral wave numerical models and initiated the project feasibility report and beach management plan. Field work was also completed which included the built environment survey, wetland delineation, and the mean tide line survey.

The Matagorda Island Beach Nourishment project has been selected as part of the Texas City Y Oil Spill Damage Assessment and Restoration Plan and Environmental Assessment (DARP/EA). The target restoration goal is 3 miles of beach nourishment.

With the selection of the project for possible NRDA funding, the HDR drafted a revised scope of work. The NRDA Environmental Assessment will be broad and USFWS will need to produce an EA specific for this project. HDR will assist with EA and SHPO concurrence. The Biological Assessment and Essential Fish Habitat Assessment will cover the 10 miles of beach. The revised work order was drafted and will be executed during the next reporting period.

Deliverables and Supporting Documentation included with this Payment Request:

- HDR Invoice 1200685348 dated January 13, 2025 for the period of December 1, 2024 to December 28, 2024 with an Invoice total of \$4,622.52.
- HDR Invoice 1200697168 dated February 13, 2025, for the period of December 29, 2024 to January 25, 2025 with an Invoice total of \$3,267.88.
- HDR Invoice 1200703312 dated March 11, 2025, for the period of January 26, 2025, to February 22, 2025, with an Invoice total of \$8,672.46.
- HDR Invoice 1200703312 dated April 21, 2025, for the period of February 23, 2025, to March 29, 2025, with an Invoice total of \$42,650.95.