

PO #121766

Oms Receipt Line 15



BERG & OLIVER ASSOCIATES, INC.
Environmental Science & Land Use Consultants

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

January 12, 2018

Invoice No: 201717515

For services through 12/31/2017

Bill To:

Stacy Slawinski
Fort Bend County Engineering Dept.
301 Jackson Street
Richmond, TX 77469

Remit Payment To:

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

Project No: BOA042-9909 Chimney Rock Extension to McHard Rd

Professional environmental services provided to Fort Bend County Engineering Department for multiple tasks relating to the Mobility Bond Program (1) Project, specifically the extension of Chimney Rock Road to McHard Road, being an estimated 150' right of way approximately 2.25 miles, located within Fort Bend County, Texas. The environmental services were authorized by Mr. Stacy Slawinski on behalf of the Fort Bend County Engineering Department. The charges for the environmental services are summarized below.

T&M Phase: NHGM - Hydromorphic Model

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Technician			
Mathis, Jeremiah	8.00	85.00	\$680.00
Project Coordinator			
Edwards, Dean	13.00	130.00	\$1,690.00
<i>Subtotal</i>	<i>21.00</i>		<i>\$2,370.00</i>
Total For Phase: NHGM			\$2,370.00

T&M Phase: NIP - Individual Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Edwards, Dean	9.50	130.00	\$1,235.00
<i>Subtotal</i>	<i>9.50</i>		<i>\$1,235.00</i>
Total For Phase: NIP			\$1,235.00

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Edwards, Dean	16.50	130.00	\$2,145.00
Sr. GIS Analyst			
Baker, Matt	6.00	125.00	\$750.00


Sr. Project Manager			
Morgan, John	2.00	170.00	\$340.00
Wetlands Biologist/Ecologist			
Zarzana, Daniel	1.00	125.00	\$125.00
<i>Subtotal</i>	25.50		\$3,360.00

Reimbursable Expenses			Current Billed
Contract Labor			\$412.50
Postage/Delivery			\$29.13
<i>Subtotal</i>			\$441.63

Total For Phase: NNWP \$3,801.63

Total Amount Due \$7,406.63

*OK, JSS
02/05/18*

Approved By: 
Susan Alford

BILLING BACKUP

Friday, January 12, 2018 11:07:33 AM

T&M Phase: NHGM - Hydromorphic Model

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
12/14/17				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
Field prep				
12/15/17				
Jeremiah Mathis	Field Technician	8.0000	\$85.0000	\$680.00
Field work				
Dean Edwards	Project Coordinator	8.0000	\$130.0000	\$1,040.00
Field work to collect hgm data				
12/19/17				
Dean Edwards	Project Coordinator	3.0000	\$130.0000	\$390.00
datasheets for HGM				
12/21/17				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
sending additional HGM data to COrps				
Total For Phase: NHGM				\$2,370.00

T&M Phase: NIP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
11/30/17				
Dean Edwards	Project Coordinator	4.0000	\$130.0000	\$520.00
maps and WD edits for IP				
12/01/17				
Dean Edwards	Project Coordinator	2.5000	\$130.0000	\$325.00
drafting IP and edits to WD				
12/13/17				
Dean Edwards	Project Coordinator	3.0000	\$130.0000	\$390.00
Phone call and 4345 forms and WD map edits				
Total For Phase: NIP				\$1,235.00

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
11/21/17				
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00

	Job Title	Billed Hours	Billed Rate	Current Billed
Professional Services				
Talking with Keith and Susie about project and getting engineering design files sorted out.				
Matt Baker	Sr. GIS Analyst	0.5000	\$125.0000	\$62.50
GIS				
John Morgan	Sr. Project Manager	0.5000	\$170.0000	\$85.00
Internal meeting and call.				
11/22/17				
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00
editing WD map for NWP				
11/27/17				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
NWP maps				
11/28/17				
Dean Edwards	Project Coordinator	5.0000	\$130.0000	\$650.00
draft permit and maps				
Matt Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
GIS				
11/29/17				
Dean Edwards	Project Coordinator	3.0000	\$130.0000	\$390.00
maps for NWP				
11/30/17				
Dean Edwards	Project Coordinator	1.5000	\$130.0000	\$195.00
drafting permit				
Matt Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
GIS				
12/01/17				
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00
edits to permit application				
Matt Baker	Sr. GIS Analyst	3.5000	\$125.0000	\$437.50
GIS				
12/04/17				
John Morgan	Sr. Project Manager	1.0000	\$170.0000	\$170.00
Review NWP.				
12/05/17				
Daniel Zarzana	Wetlands Biologist/Ecologist	1.0000	\$125.0000	\$125.00
revisions, print out and mail to USACE				
12/14/17				
John Morgan	Sr. Project Manager	0.5000	\$170.0000	\$85.00
Discuss project with staff.				

Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
11/24/17					
Natalie Anne Davis	13	Contract Labor	2.5000	\$165.0000	\$412.50
11/13/17-11/24/17- Ecology Specialist, Draft NWP documents					
12/12/17					
Lone Star Overnight (CC)	6096290	Postage/Delivery			\$29.13
Ticket Z4328248					
Total For Phase: NNWP					\$3,801.63

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201717515
Date: 1/12/18
Work Performed 11/11/17-12/31/17

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.	INVOICED TO DATE \$ AMT.	CONTACT REMAINING \$ AMT.
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	0	\$8,185.00		\$86.25	\$8,098.75
Project # 13102	1	A. Meyers Road	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	1	FM 762/10th Street	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	1	Ladonia Street	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	1	Old Needville	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	1	Poertine Road	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13111	1						

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Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.	INVOICE REPORT THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.
		Sansbury Blvd						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
	2	Wetland Delineation	100	\$3,500.00			\$3,485.00	\$15.00
Project # 13112	TASK							
		South Post Oak						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
		Wetland Delineation	15	\$3,500.00			\$488.75	\$3,011.25
		Cultural & Archeological Ped. Survey	10	\$9,865.00			\$853.75	\$9,011.25
Project # 13113	TASK							
		Sycamore Road						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13115	TASK							
		Willie Melton						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13116	TASK							
		Braxton						
	1	Limited Due Diligence Review	100	\$3,550.00			\$3,550.00	\$0.00

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.
				BUDGET	THIS INVOICE					
13105	2 (I)	Doris Rd/ US 59 Re-Eval.								
	2 (II)	Limited Phase II Env. Site Assess.	50	\$4,440.00				\$2,449.00		\$1,991.00
	2 (III)	Wetland Delineation	30	\$3,500.00				\$5,472.55		-\$1,972.55
	2 (IV)	Project Management	10	\$11,000.00				\$11,357.50		-\$357.50
	2 (V)	Env Assessment Re-evaluation	20	\$41,860.00				\$57,042.17		-\$15,182.17
if needed	2 (VI)	Archeological Pedestrian Survey	100	\$15,556.00						-\$240.25
if needed	2 (VII)	Individual Section 404 CWA Permit	20	\$42,000.00						\$33,940.00
if needed	2 (VIII)	Stream Assessment and Mitigation Plan	0	\$3,500.00						\$3,500.00
13117X	TASK									
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.	S AMT.	S AMT.
		Reading Rd.								
	3(I)	Limited Due Diligence Review	15	\$3,542.00				\$517.50		\$3,024.50
	3(2)	Full Due Diligence & CE Checklist	20	\$29,400.00				\$5,393.25		\$24,006.75
13217	TASK									
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.	S AMT.	S AMT.
		Lake Olympia Extension								
		1 Wetland Delineation	100	\$6,900.00				\$6,900.00		\$0.00
		2 Threatened & Endangered Species	100	\$1,725.00				\$1,725.00		\$0.00
	3 Archeological Review	100	\$1,100.00				\$1,100.00		\$0.00	
	4 Limited Phase I	75	\$1,725.00				\$1,119.83		\$605.17	
	5 Approved Jurisdictional Determination	75	\$5,500.00				\$3,832.29		\$1,667.71	

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		S AMT.	S AMT.	S AMT.
				BUDGET	THIS INVOICE			
		Chimney Rock Extension						
	1	Phase I Environmental Site Assess.	75	\$4,600.00			\$3,664.50	\$935.50
	2a	Wetland Delineation (1)	100	\$4,500.00			\$11,268.75	-\$6,768.75
	2b	Wetland Delineation (2)	0	\$3,900.00			\$0.00	\$3,900.00
	3	Archeological Cultural Review	25	\$5,900.00			\$1,501.25	\$4,398.75
	4	Categorical Exclusion	80	\$4,900.00			\$4,322.50	\$577.50
	5	Project Management	75	\$5,600.00			\$4,126.25	\$1,473.75
	6	USACE Nationwide Permit	45	\$12,000.00		\$3,801.63	\$5,414.13	\$6,585.87
	7	Approved Jurisdictional Determination	95	\$5,500.00			\$5,468.75	\$31.25
	8	Phase II Environmental Site Assess.	0	\$10,000.00			\$0.00	\$10,000.00
	9	Individual Permit	2	\$51,000.00		\$1,235.00	\$1,235.00	\$49,765.00
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00	\$2,370.00	\$4,130.00
		Grand Total		\$350,168.00		\$7,406.63	\$204,020.22	\$146,147.78

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, February 05, 2018 9:37 AM
To: Svatek, Donna
Cc: Slawinski, Stacy
Subject: RE: Berg Oliver Associates Invoice - Chimney Rock
Attachments: Berg Oliver Invoice 201717515.pdf

Donna,

I have reviewed the attached and recommend approval. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Monday, February 5, 2018 7:59 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Berg Oliver Associates Invoice - Chimney Rock

From: Svatek, Donna
Sent: Tuesday, January 23, 2018 8:15 AM
To: 'Don Durgin'
Cc: Harris, Britten
Subject: Berg Oliver Associates Invoice - Chimney Rock

Please review and advise.

Thank you
Donna Svatek

Fort Bend County Engineering
281-633-7504

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