

PO # 121766

AGENDA

oms

Rec 437289



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

February 09, 2018

Invoice No: 201801376

For services through 1/26/2018

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: HP2L - Limited Phase 2 Environmental Site

Professional Services	Billed Hours	Billed Rate	Current Billed
Health/Safety Officer/Chemist			
Thayer, Christopher	15.00	160.00	\$2,400.00
<i>Subtotal</i>	<i>15.00</i>		<i>\$2,400.00</i>
Total For Phase: HP2L			\$2,400.00

T&M Phase: NIP - Individual Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Edwards, Dean	7.00	130.00	\$910.00
Sr. GIS Analyst			
Baker, Matt	5.00	125.00	\$625.00
Wetlands Biologist/Ecologist			
Zarzana, Daniel	4.00	125.00	\$500.00
<i>Subtotal</i>	<i>16.00</i>		<i>\$2,035.00</i>
Total For Phase: NIP			\$2,035.00

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Edwards, Dean	8.00	130.00	\$1,040.00
Project Director/Principal			
Alford, Susan	3.50	195.00	\$682.50

Subtotal

11.50

\$1,722.50

Reimbursable Expenses

Current Billed

Mileage

\$124.27

Subtotal

\$124.27

Total For Phase: NNWP \$1,846.77

Total Amount Due \$6,281.77

*OK, JSS
02/13/18*

Approved By: _____

Susan Alford

BILLING BACKUP

Friday, February 9, 2018 2:20:04 PM

T&M Phase: HP2L - Limited Phase 2 Environmental Site

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
01/22/18				
Christopher Thayer	Health/Safety Officer/Chemist	4.0000	\$160.0000	\$640.00
Project set up and locates, mapping, staff discussion				
01/23/18				
Christopher Thayer	Health/Safety Officer/Chemist	2.0000	\$160.0000	\$320.00
Discuss with drillers, staff, locators.				
01/24/18				
Christopher Thayer	Health/Safety Officer/Chemist	1.0000	\$160.0000	\$160.00
Discussions and mapping with locators				
01/26/18				
Christopher Thayer	Health/Safety Officer/Chemist	8.0000	\$160.0000	\$1,280.00
Phase 2 drilling and testing, samples to lab				
Total For Phase: HP2L				\$2,400.00

T&M Phase: NIP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
01/15/18				
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00
HMG data for Lake Olympia Alignment and getting quote				
Daniel Zarzana	Wetlands Biologist/Ecologist	2.0000	\$125.0000	\$250.00
exhibit maps and AJD forms				
01/22/18				
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00
revisions to IP application for Lake Olympia 2				
Daniel Zarzana	Wetlands Biologist/Ecologist	1.0000	\$125.0000	\$125.00
draft PJD forms				
01/23/18				
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00
revisions to IP application for Lake Olympia 2				
Daniel Zarzana	Wetlands Biologist/Ecologist	1.0000	\$125.0000	\$125.00
revise updated WD report				

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
01/25/18					
Dean Edwards		Project Coordinator	1.0000	\$130.0000	\$130.00
prep for meeting on Monday					
Matt Baker		Sr. GIS Analyst	5.0000	\$125.0000	\$625.00
GIS for 10161N-IP					
Total For Phase: NIP					\$2,035.00

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
01/02/18					
Dean Edwards		Project Coordinator	1.0000	\$130.0000	\$130.00
phone call with corps					
01/17/18					
Dean Edwards		Project Coordinator	1.0000	\$130.0000	\$130.00
meeting prep					
01/18/18					
Dean Edwards		Project Coordinator	6.0000	\$130.0000	\$780.00
Meeting with Corps to discuss associated permit and options.					
Susan Alford		Project Director/Principal	3.0000	\$195.0000	\$585.00
meeting with USACE					
01/19/18					
Susan Alford		Project Director/Principal	0.5000	\$195.0000	\$97.50
Project management					
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
01/18/18					
Dean Edwards		Mileage	202.0000	\$0.6152	\$124.27
Drove to Galveston for meeting with Corps					
Total For Phase: NNWP					\$1,846.77

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201801376, 201801377
Date: 2/9/18
Work Performed 1/1/18-1/26/18

Fort Bend County		Environmental Services for Various 2013 Mobility Projects		PO # 121766			
Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	Invoiced to Date \$ AMT.	Contact Remaining \$ AMT.
13101 and 13115	1	Ist 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
13102	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
		A. Meyers Road	100	\$3,542.00		\$3,542.00	\$0.00
13106	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
		FM 762/10th Street	100	\$3,542.00		\$3,542.00	\$0.00
13107	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
		Ladonia Street	100	\$3,542.00		\$3,542.00	\$0.00
13109	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
		Old Needville	100	\$3,542.00		\$3,542.00	\$0.00
13110	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
		Poerline Road	100	\$3,542.00		\$3,542.00	\$0.00
13111	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

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Date: 2/9/18
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Project #	TASK	DESCRIPTION	% complete	BUDGET	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
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
13113	TASK							
		Sycamore Road						
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00		\$0.00
13115	TASK							
		Willie Melton						
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00		\$0.00
13116	TASK							
		Braxton						
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00		\$0.00

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Fort Bend County

PO # 121766

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE		\$ AMT.
13105		Doris Rd/ US 59 Re-Eval.							
	2 (I)	Limited Phase II Env. Site Assess.	50		\$4,440.00		\$2,449.00	\$1,991.00	
	2 (II)	Wetland Delineation	30		\$3,500.00		\$5,472.55	-\$1,972.55	
	2(III)	Project Management	10		\$11,000.00		\$11,357.50	-\$357.50	
	2(IV)	Env Assessment Re-evaluation	20		\$41,860.00		\$57,042.17	-\$15,182.17	
	if needed	2(V)	Archeological Pedestrian Survey	100		\$15,556.00		\$15,796.25	-\$240.25
	if needed	2(VI)	Individual Section 404 CWA Permit	20		\$42,000.00		\$8,060.00	\$33,940.00
if needed	2(VII)	Stream Assessment and Mitigation Plan	0		\$3,500.00			\$3,500.00	
13117x	TASK								
		DESCRIPTION	% complete		BUDGET		THIS INVOICE	\$ AMT.	\$ AMT.
		Reading Rd.							
	3(1)	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	\$ AMT.	\$ 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	\$247.50	\$1,367.33	\$357.67	
	5	Approved Jurisdictional Determination	75		\$5,500.00	\$567.50	\$4,399.79	\$1,100.21	

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Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201801376, 201801377
Date: 2/9/18
Work Performed 1/1/18-1/26/18

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ AMT.	\$ AMT.	\$ AMT.
				BUDGET	THIS INVOICE			
		Chimney Rock Extension						
1	1	Phase I Environmental Site Assess.	75	\$4,600.00			\$3,664.50	\$935.50
2a	2a	Wetland Delineation (1)	100	\$4,500.00			\$7,368.75	\$2,868.75
2b	2b	Wetland Delineation (2)	100	\$3,900.00			\$3,900.00	\$0.00
3	3	Archeological Cultural Review	25	\$5,900.00			\$1,501.25	\$4,398.75
4	4	Categorical Exclusion	80	\$4,900.00			\$4,322.50	\$577.50
5	5	Project Management	75	\$5,600.00			\$4,126.25	\$1,473.75
6	6	USACE Nationwide Permit	45	\$12,000.00		\$1,846.77	\$7,260.90	\$4,739.10
7	7	Approved Jurisdictional Determination	95	\$5,500.00			\$5,468.75	\$31.25
8	8	Phase II Environmental Site Assess.	30	\$10,000.00		\$2,400.00	\$2,400.00	\$7,600.00
9	9	Individual Permit	2	\$51,000.00		\$2,035.00	\$3,270.00	\$47,730.00
10	10	Hydrogeomorphic Model	30	\$6,500.00			\$2,370.00	\$4,130.00
				Budget		This Invoice	To Date	Contract Remaining
		Grand Total		\$350,168.00		\$7,096.77	\$21,116.99	\$139,051.01

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, February 13, 2018 7:39 AM
To: Svatek, Donna
Subject: RE: Invoice attached

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna,

I have reviewed the invoice and recommend approval.

By way of documentation: BOE was authorized to charge some time to the Chimney Rock IP while waiting for approval of the Lake Olympia amendment in order to keep things moving. This time is being documented and will be reconciled. All phases are T&M, and I will track the charges to make sure the County is not overcharged.

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@fortbendcountytx.gov>]
Sent: Monday, February 12, 2018 8:38 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: Harris, Britten <Britten.Harris@fortbendcountytx.gov>
Subject: [EXT] FW: Invoice attached

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Harris, Britten
Sent: Monday, February 12, 2018 8:30 AM

To: Svatek, Donna
Subject: FW: Invoice attached

From: Peterson, Jillian
Sent: Friday, February 09, 2018 3:06 PM
To: Harris, Britten
Cc: Slawinski, Stacy
Subject: FW: Invoice attached

Jillian Peterson
Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Leigh Ann Adair [<mailto:LAdair@bergoliver.com>]
Sent: Friday, February 09, 2018 2:27 PM
To: Slawinski, Stacy; Peterson, Jillian
Subject: Invoice attached

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stacy and Jillian,

Please find attached Inv#201801376 and #201801377 for Chimney Rock and Lake Olympia. Please let me know if I may be of further assistance in processing our invoices.

Thank you,
Leigh Ann

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