

PO # 121766  
oms

Rec 437297



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: 201801377

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.  
2929 Briarpark Drive, Suite 600  
Houston, TX 77042

Project No: BOA042-10161 Lake Olympia Extention from FM 521 to California St

**T&M Phase: HP - Phase 1 Limited ESA**

Reimbursable Expenses	Current Billed
Contract Labor	\$247.50
<i>Subtotal</i>	\$247.50
<b>Total For Phase: HP \$247.50</b>	

**T&M Phase: NAJD - Approved Jurisdictional Determinati**

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Technician			
Mathis, Jeremiah	3.00	85.00	\$255.00
Sr. GIS Analyst			
Baker, Matt	2.50	125.00	\$312.50
<i>Subtotal</i>	5.50		\$567.50
<b>Total For Phase: NAJD</b>			<b>\$567.50</b>

**Total Amount Due \$815.00**

OK JS  
02/14/18

Approved By \_\_\_\_\_

Susan Alford

**BILLING BACKUP**

Friday, February 9, 2018 2:20:54 PM

**T&M Phase: HP - Phase 1 Limited ESA**

Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
01/05/18					
Natalie Anne Davis	16	Contract Labor	1.5000	\$165.0000	\$247.50
01/02/18-01/04/18					
<b>Total For Phase: HP</b>					<b>\$247.50</b>

**T&M Phase: NAJD - Approved Jurisdictional Determinati**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
01/02/18				
Matt Baker	Sr. GIS Analyst	1.5000	\$125.0000	\$187.50
GIS				
01/05/18				
Matt Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
GIS				
01/22/18				
Jeremiah Mathis	Field Technician	3.0000	\$85.0000	\$255.00
Application and permit preparation				
<b>Total For Phase: NAJD</b>				<b>\$567.50</b>

# Invoice Summary Sheet

## Fort Bend County

### PO # 121766

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.
13101 and 13115		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
13102	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
		A. Meyers Road	100	\$3,542.00		\$3,542.00	\$0.00
13106	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
		FM 762/10th Street	100	\$3,542.00		\$3,542.00	\$0.00
13107	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
		Ladonia Street	100	\$3,542.00		\$3,542.00	\$0.00
13109	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Old Needville	100	\$3,542.00		\$3,542.00	\$0.00
13110	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
		Poerline Road	100	\$3,542.00		\$3,542.00	\$0.00
13111	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

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

Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ 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							
		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							
		Sycamore Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13115							
		Willie Melton					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13116							
		Braxton					
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

# Invoice Summary Sheet

## Fort Bend County

### PO # 121766

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ AMT.
				BUDGET	THIS INVOICE	
13105		Doris Rd/ US 59 Re-Eval.				
	2 (I)	Limited Phase II Env. Site Assess.	50	\$4,440.00		\$2,449.00
	2 (II)	Wetland Delineation	30	\$3,500.00		\$5,472.55
	2 (III)	Project Management	10	\$11,000.00		\$11,357.50
	2 (IV)	Env Assessment Re-evaluation	20	\$41,860.00		\$57,042.17
if needed	2 (V)	Archeological Pedestrian Survey	100	\$15,556.00		\$15,796.25
if needed	2 (VI)	Individual Section 404 CWA Permit	20	\$42,000.00		\$8,060.00
if needed	2 (VII)	Stream Assessment and Mitigation Plan	0	\$3,500.00		\$3,500.00
Project #	1317X					
		Reading Rd.				
	3 (1)	Limited Due Diligence Review	15	\$3,542.00		\$517.50
	3 (2)	Full Due Diligence & CE Checklist	20	\$29,400.00		\$5,393.25
Project #	13217					
		Lake Olympia Extension				
	1	Wetland Delineation	100	\$6,900.00		\$6,900.00
	2	Threatened & Endangered Species	100	\$1,725.00		\$1,725.00
	3	Archeological Review	100	\$1,100.00		\$1,100.00
	4	Limited Phase I	75	\$1,725.00	\$247.50	\$1,367.33
	5	Approved Jurisdictional Determination	75	\$5,500.00	\$567.50	\$4,399.79
						\$0.00
						\$0.00
						\$0.00
						\$357.67
						\$1,100.21

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

Project#	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ AMT.	\$ 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		\$7,368.75	-\$2,868.75
2b		Wetland Delineation (2)	100	\$3,900.00		\$3,900.00	\$0.00
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	\$1,846.77	\$7,260.90	\$4,739.10
7		Approved Jurisdictional Determination	95	\$5,500.00		\$5,468.75	\$31.25
8		Phase II Environmental Site Assess.	30	\$10,000.00	\$2,400.00	\$2,400.00	\$7,600.00
9		Individual Permit	2	\$51,000.00	\$2,035.00	\$3,270.00	\$47,730.00
10		Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00	\$4,130.00
		<b>Grand Total</b>		<b>\$350,168.00</b>	<b>\$7,096.77</b>	<b>\$211,116.99</b>	<b>\$139,051.01</b>
				Budget	This Invoice	To Date	Contract Remaining

## Svatek, Donna

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**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.

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**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](mailto:Don.Durgin@rpsgroup.com)  
W [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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**From:** Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]  
**Sent:** Monday, February 12, 2018 8:38 AM  
**To:** Don Durgin <[Don.Durgin@rpsgroup.com](mailto:Don.Durgin@rpsgroup.com)>  
**Cc:** Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>  
**Subject:** [EXT] FW: Invoice attached

Please review and advise.

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

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

**To:** Svatek, Donna  
**Subject:** FW: Invoice attached

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**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](mailto:Jillian.Peterson@FortBendCountyTx.gov)

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

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**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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