PO # 121766
OmS Rec 441509

14701 St. Mary's Lane
Suite 400
Houston, TX 77079

Phone 281.589.0898
Fax 281.589.0007
www.bergoliver.com

March 08, 2018

Invoice No: 201803322

For services through 2/28/2018

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: BOA042-10161 **Lake Olympia Extention from FM 521 to California St**

Professional environmental services to Prepare and Submit an application for a U.S. Army Corps of Engineers Section 404 Clean Water Act Individual Permit and an Hydro-Geomorphic Model (HGM) for Lake Olympia Alignment #2, in Fort Bend County, Texas. The environmental services were authorized by Mr. Stacy Slawinski on behalf of Fort Bend County Engineering Department. The current charges for the environmental services are summarized below.

T&M Phase: NIP - Individual Permit

Professional Services	**Billed Hours**	**Billed Rate**	**Current Billed**	
Sr. GIS Analyst				
Baker, Matt	5.00	108.12	$540.60	
Sr. Project Manager				
Morgan, John	1.00	146.48	$146.48	
Subtotal	*6.00*		*$687.08*	
Reimbursable Expenses			**Current Billed**	
Contract Labor			$412.50	
Postage/Delivery			$86.03	
Subtotal			*$498.53*	
			Total For Phase: NIP	**$1,185.61**

Total Amount Due **$1,185.61**

bk, JSS
03/19/18

Approved By:
Susan Alford

BILLING BACKUP

Friday, March 9, 2018 4:36:18 PM

T&M Phase: NIP - Individual Permit

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
02/08/18					
John Morgan		Sr. Project Manager	1.0000	$146.4800	$146.48
Review IP application. Move to N-IP task when activated.					
02/09/18					
Matt Baker		Sr. GIS Analyst	1.0000	$108.1200	$108.12
GIS					
02/12/18					
Matt Baker		Sr. GIS Analyst	4.0000	$108.1200	$432.48
GIS IP Drawings					

Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
02/02/18					
Natalie Anne Davis	18	Contract Labor	2.5000	$165.0000	$412.50
01/22/18-02/02/18					
02/13/18					
Lone Star Overnight (CC)	6116414	Postage/Delivery			$55.08
TICKET Z4444899					
02/20/18					
Lone Star Overnight (CC)	6118640	Postage/Delivery			$30.95
TICKET Z4461394					
				Total For Phase: NIP	**$1,185.61**

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 201803322, 201803323
Date: 3/9/18
Work Performed 1/26/18-2/28/18

Fort Bend County		Environmental Services for Various 2013 Mobility Projects					PO # 121766
Project # 13101 and 13115	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
		DESCRIPTION	% complete		$ AMT.	$ AMT.	$ AMT.
		1st Street and Willie Melton (FM 2919)					
	1	Limited Due Diligence Review	100	$3,542.00		$3,542.00	$0.00
		Cultural & Archeological Ped. Survey	0	$8,185.00		$86.25	$8,098.75
Project # 13102	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		$ AMT.	$ AMT.	$ AMT.
		A. Meyers Road					
	1	Limited Due Diligence Review	100	$3,542.00		$3,542.00	$0.00
Project # 13106	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		$ AMT.	$ AMT.	$ AMT.
		FM 762/10th Street					
	1	Limited Due Diligence Review	100	$3,542.00		$3,542.00	$0.00
Project # 13107	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		$ AMT.	$ AMT.	$ AMT.
		Ladonia Street					
	1	Limited Due Diligence Review	100	$3,542.00		$3,542.00	$0.00
Project # 13109	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		$ AMT.	$ AMT.	$ AMT.
		Old Needville					
	1	Limited Due Diligence Review	100	$3,542.00		$3,542.00	$0.00
Project # 13110	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		$ AMT.	$ AMT.	$ AMT.
		Poerline Road					
	1	Limited Due Diligence Review	100	$3,542.00		$3,542.00	$0.00
Project # 13111	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 201803322, 201803323
Date: 3/9/18
Work Performed 1/26/18-2/28/18

Project #	TASK	DESCRIPTION	% complete	BUDGET	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
	3	Permit Determination	0	$3,500.00		$0.00	$3,500.00
Project # 13112	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION			$ AMT.	$ AMT.	$ AMT.
		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			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		$ AMT.	$ AMT.	$ AMT.
		Sycamore Road					
	1	Limited Due Diligence Review	100	$3,542.00		$3,542.00	$0.00
Project # 13115	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		$ AMT.	$ AMT.	$ AMT.
		Willie Melton					
	1	Limited Due Diligence Review	100	$3,542.00		$3,542.00	$0.00
Project # 13116	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		$ AMT.	$ AMT.	$ AMT.
		Braxton					
	1	Limited Due Diligence Review	100	$3,550.00		$3,550.00	$0.00

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 201803322, 201803323
Date: 3/9/18
Work Performed 1/26/18-2/28/18

Project # 13105	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE $ AMT.	$ AMT.	$ AMT.
		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

Project # 13117x	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE $ AMT.	$ AMT.	$ 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

Project # 13217	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE $ AMT.	$ 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		$1,367.33	$357.67
	5	Approved Jurisdictional Determination	75	$5,500.00		$5,706.22	-$206.22
	6	Individual Permit	3	$43,000.00	$1,185.61	$1,185.61	$41,814.39
	7	Hydrogeomorphic Model	0	$6,500.00			$6,500.00

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 201803322, 201803323
Date: 3/9/18
Work Performed 1/26/18-2/28/18

Project # 13203	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		$ AMT.	$ AMT.	$ AMT.
		Chimney Rock Extension					
	1	Phase 1 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		$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	$6,416.99	$8,816.99	$1,183.01
	9	Individual Permit	2	$51,000.00	$2,554.53	$5,824.53	$45,175.47
	10	Hydrogeomorphic Model	30	$6,500.00		$2,370.00	$4,130.00
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		$403,168.00	$10,157.13	$222,580.55	$180,587.45

Svatek, Donna

From:	Don Durgin <Don.Durgin@rpsgroup.com>
Sent:	Monday, March 19, 2018 1:23 PM
To:	Svatek, Donna
Cc:	Harris, Britten
Subject:	RE: Inv#201803322, 201803323
Attachments:	Inv#201803322,201803323.pdf

Donna,

I recommend approval. Please process for payment. 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: Wednesday, March 14, 2018 7:53 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Inv#201803322, 201803323

Please review and advise.

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

From: Harris, Britten
Sent: Tuesday, March 13, 2018 1:09 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Subject: FW: Inv#201803322, 201803323

From: Peterson, Jillian
Sent: Tuesday, March 13, 2018 9:11 AM
To: Harris, Britten <Britten.Harris@fortbendcountytx.gov>