PO # 121766
OMS Rec 441510


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: 201803323**

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: BOA042-9909 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.

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

| Professional Services | Billed Hours | Billed Rate | Current Billed |
|---|---|---|---|
| Health/Safety Officer/Chemist | | | |
| Thayer, Christopher | 14.00 | 160.00 | $2,240.00 |
| *Subtotal* | *14.00* | | *$2,240.00* |

| Reimbursable Expenses | Current Billed |
|---|---|
| Field Equipment Rental | $68.20 |
| Mileage | $50.44 |
| Outside Services | $4,058.35 |
| *Subtotal* | *$4,176.99* |

**Total For Phase: HP2L $6,416.99**

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**T&M Phase: NIP - Idividual Permit**

| Professional Services | Billed Hours | Billed Rate | Current Billed |
|---|---|---|---|
| Health/Safety Officer/Chemist | | | |
| Thayer, Christopher | 4.00 | 160.00 | $640.00 |
| Project Coordinator | | | |
| Edwards, Dean | 11.50 | 130.00 | $1,495.00 |
| Project Director/Principal | | | |
| Alford, Susan | 2.00 | 195.00 | $390.00 |
| *Subtotal* | *17.50* | | *$2,525.00* |

| Reimbursable Expenses | Current Billed |
|---|---|
| Mileage | $29.53 |
| *Subtotal* | *$29.53* |

**Total For Phase: NIP $2,554.53**

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**Total Amount Due $8,971.52**

OK, JSS
03/15/18

Approved By: ______________________

Susan Alford

## BILLING BACKUP

Friday, March 9, 2018 4:37:02 PM

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

| Professional Services | Job Title | Billed Hours | Billed Rate | Current Billed |
|---|---|---|---|---|
| 01/29/18 | | | | |
| Christopher Thayer | Health/Safety Officer/Chemist | 2.0000 | $160.0000 | $320.00 |
| Report prep | | | | |
| 01/30/18 | | | | |
| Christopher Thayer | Health/Safety Officer/Chemist | 2.0000 | $160.0000 | $320.00 |
| Report prep | | | | |
| 02/06/18 | | | | |
| Christopher Thayer | Health/Safety Officer/Chemist | 2.0000 | $160.0000 | $320.00 |
| Report prep, set up 2nd round of sampling | | | | |
| 02/09/18 | | | | |
| Christopher Thayer | Health/Safety Officer/Chemist | 3.0000 | $160.0000 | $480.00 |
| Additional P2 sampling, deliver samples to lab | | | | |
| 02/13/18 | | | | |
| Christopher Thayer | Health/Safety Officer/Chemist | 2.0000 | $160.0000 | $320.00 |
| Report prep, discuss with staff | | | | |
| 02/15/18 | | | | |
| Christopher Thayer | Health/Safety Officer/Chemist | 1.0000 | $160.0000 | $160.00 |
| Call lab RE results, review, email summary | | | | |
| 02/23/18 | | | | |
| Christopher Thayer | Health/Safety Officer/Chemist | 2.0000 | $160.0000 | $320.00 |
| Report prep | | | | |

| Reimbursable Expenses | Invoice Number | Expense Name | Quantity | Unit Rate | Current Billed |
|---|---|---|---|---|---|
| 01/26/18 | | | | | |
| Christopher Thayer | | Mileage | 41.0000 | $0.6152 | $25.22 |
| Phase 2 sampling, deliver samples to lab | | | | | |
| 01/29/18 | | | | | |
| Advanced Drilling Systems | 7029 | Outside Services | | | $2,300.00 |
| Rate for the probe rig w/2 man crew,marco core line Plugging materials & Mobilization/demobilization | | | | | |
| 01/31/18 | | | | | |
| AJAX Environmental & Safety Supply, Inc. | 43118 | Field Equipment Rental | | | $68.20 |
| PID Rental 1/26/18 Fuel-Sur Pickup & Delivery | | | | | |

| Reimbursable Expenses | Invoice Number | Expense Name | Quantity | Unit Rate | Current Billed |
|---|---|---|---|---|---|
| 02/02/18 | | | | | |
| Xenco Laboratories (CC) | 1400549 | Outside Services | | | $1,637.60 |
| Lab testing | | | | | |
| 02/09/18 | | | | | |
| Christopher Thayer | | Mileage | 41.0000 | $0.6152 | $25.22 |
| Phase 2 sampling, deliver samples to lab | | | | | |
| 02/15/18 | | | | | |
| Xenco Laboratories (CC) | 1401617 | Outside Services | | | $120.75 |
| LAB TESTING | | | | | |
| | | | | Total For Phase: HP2L | $6,416.99 |

**T&M Phase: NIP - Idividual Permit**

| Professional Services | Job Title | Billed Hours | Billed Rate | Current Billed |
|---|---|---|---|---|
| 01/29/18 | | | | |
| Dean Edwards | Project Coordinator | 2.5000 | $130.0000 | $325.00 |
| Meeting to discuss permitting moving forward | | | | |
| Susan Alford | Project Director/Principal | 2.0000 | $195.0000 | $390.00 |
| meeting with Precinct 2 | | | | |
| 01/30/18 | | | | |
| Dean Edwards | Project Coordinator | 1.0000 | $130.0000 | $130.00 |
| 10161 IP edits for Lake Olympia | | | | |
| 02/06/18 | | | | |
| Dean Edwards | Project Coordinator | 4.0000 | $130.0000 | $520.00 |
| edits to IP for 10161 | | | | |
| 02/12/18 | | | | |
| Dean Edwards | Project Coordinator | 3.0000 | $130.0000 | $390.00 |
| Final edits and sent report to USACE | | | | |
| 02/20/18 | | | | |
| Christopher Thayer | Health/Safety Officer/Chemist | 1.0000 | $160.0000 | $160.00 |
| Discuss possible VCP submission with staff, RRC | | | | |
| 02/22/18 | | | | |
| Christopher Thayer | Health/Safety Officer/Chemist | 3.0000 | $160.0000 | $480.00 |
| Discuss with staff, talk to Durgin RE construction scope, email maps, data, and proposed scope to RRC VCP. | | | | |
| Dean Edwards | Project Coordinator | 1.0000 | $130.0000 | $130.00 |
| Phone call with Don Durgin and discussion with Chris Thayer on how to approach RRC with plans to excavate contaminated wetlands in conjunction with NWP 38 to construct Chimney Rock Alignment. | | | | |

| Reimbursable Expenses | Invoice Number | Expense Name | Quantity | Unit Rate | Current Billed |
|---|---|---|---|---|---|
| 01/29/18 | | | | | |
| Dean Edwards | | Mileage | 48.0000 | $0.6152 | $29.53 |
| meeting with client | | | | | |
| | | | | Total For Phase: NIP | $2,554.53 |

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

| | | DESCRIPTION | % complete | | | $ 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 | | | INVOICE REPORT | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | BUDGET | THIS INVOICE | | | |
| | | DESCRIPTION | % complete | | | $ 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 | | | INVOICE REPORT | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | BUDGET | THIS INVOICE | | | |
| | | DESCRIPTION | % complete | | | $ 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 | | | INVOICE REPORT | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | BUDGET | THIS INVOICE | | | |
| | | DESCRIPTION | % complete | | | $ 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 | DESCRIPTION | % complete | INVOICE REPORT BUDGET | THIS INVOICE $ 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***

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**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>