



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

**Bill To:**  
Stacy Slawinski  
Fort Bend County Engineering Dept.  
301 Jackson Street  
Richmond, TX 77469

**April 06, 2018**

**Invoice No: 201803733**

For services through 3/30/2018

**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	11.00	160.00	\$1,760.00
Professional Geologist			
Price, Ben	1.50	160.00	\$240.00
Sr. GIS Analyst			
Baker, Matt	.50	125.00	\$62.50
<i>Subtotal</i>	<i>13.00</i>		<i>\$2,062.50</i>
<b>Total For Phase: HP2L</b>			<b>\$2,062.50</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Health/Safety Officer/Chemist			
Thayer, Christopher	20.00	160.00	\$3,200.00
Project Director/Principal			
Alford, Susan	3.00	195.00	\$585.00
<i>Subtotal</i>	<i>23.00</i>		<i>\$3,785.00</i>
<b>Total For Phase: NIP</b>			<b>\$3,785.00</b>

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**T&M Phase: NNWP - USACE Nationwide Permit**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Edwards, Dean	6.00	130.00	\$780.00

Subtotal

6.00

\$780.00

Total For Phase: NNWP

\$780.00

Total Amount Due

\$6,627.50

OK, JPS  
04/17/18

Approved By:

Susan Alford

**BILLING BACKUP**

Friday, April 6, 2018 11:39:29 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/15/18				
Christopher Thayer	Health/Safety Officer/Chemist	4.5000	\$160.0000	\$720.00
Report prep				
03/16/18				
Christopher Thayer	Health/Safety Officer/Chemist	2.5000	\$160.0000	\$400.00
Report prep				
Matt Baker	Sr. GIS Analyst	0.5000	\$125.0000	\$62.50
GIS				
03/19/18				
Christopher Thayer	Health/Safety Officer/Chemist	4.0000	\$160.0000	\$640.00
Report prep				
03/20/18				
Ben Price	Professional Geologist	1.5000	\$160.0000	\$240.00
Report review.				
<b>Total For Phase: HP2L</b>				<b>\$2,062.50</b>

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/05/18				
Christopher Thayer	Health/Safety Officer/Chemist	3.0000	\$160.0000	\$480.00
Report prep in support of VCP application				
03/06/18				
Christopher Thayer	Health/Safety Officer/Chemist	1.5000	\$160.0000	\$240.00
Report prep, staff discuss, follow up with RRC RE VCP submission				
03/09/18				
Christopher Thayer	Health/Safety Officer/Chemist	1.0000	\$160.0000	\$160.00
Review and respond to RRC response, discuss path forward with staff, download and review current VCP Application and Agreement forms				
03/13/18				
Christopher Thayer	Health/Safety Officer/Chemist	5.5000	\$160.0000	\$880.00
Report prep				

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/19/18				
Christopher Thayer	Health/Safety Officer/Chemist	3.0000	\$160.0000	\$480.00
Report prep, work on VCP App and Agreement				
03/20/18				
Christopher Thayer	Health/Safety Officer/Chemist	4.0000	\$160.0000	\$640.00
Complete VCP App and Agreement, discuss with staff				
03/27/18				
Christopher Thayer	Health/Safety Officer/Chemist	2.0000	\$160.0000	\$320.00
County questions RE VCP application, discuss with staff, RRC				
Susan Alford	Project Director/Principal	2.0000	\$195.0000	\$390.00
Coordination with Commisssioner, Don Durgen, RRC etc.				
03/28/18				
Susan Alford	Project Director/Principal	1.0000	\$195.0000	\$195.00
coordination with FB attorney				
Total For Phase: NIP				\$3,785.00

**T&M Phase: NNWP - USACE Nationwide Permit**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/09/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
Email to Don about Project status. Talking with Chris Thayer about working with RRC.				
03/14/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
Research for plant data for response to RRC and letter review.				
03/19/18				
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00
Coordination with Chris on RRC application. Re-drafting NWP.				
03/20/18				
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00
email to client and updating WD map again for revised NWP.				
Total For Phase: NNWP				\$780.00

Berg-Oliver Associates, Inc.  
Vendor #14417

# **Invoice Summary Sheet** **Fort Bend County** **PO # 121766**

Invoice No.: 201803732, 201803733, 201803745  
Date: 4/6/18  
Work Performed 3/1/18-3/31/18

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

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Work Performed 3/1/18-3/31/18

	DESCRIPTION	% complete	\$ AMT.	\$ AMT.	\$ AMT.
Project # 13112	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	\$1,947.50	\$1,552.50
Project # 13113	TASK		INVOICE REPORT		
	DESCRIPTION		BUDGET	THIS INVOICE	\$ AMT.
	South Post Oak			\$ AMT.	\$ AMT.
	1 Limited Due Diligence Review	100	\$3,542.00		\$0.00
	Wetland Delineation	15	\$3,500.00		\$3,011.25
	Cultural & Archeological Ped. Survey	10	\$9,865.00		\$853.75
Project # 13115	TASK		INVOICE REPORT		
	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.
	Sycamore Road			\$ AMT.	\$ AMT.
Project # 13116	1 Limited Due Diligence Review	100	\$3,542.00		\$0.00
	TASK		INVOICE REPORT		
	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.
	Willie Melton			\$ AMT.	\$ AMT.
	1 Limited Due Diligence Review	100	\$3,542.00		\$0.00
	TASK		INVOICE REPORT		
	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.
	Braxton			\$ AMT.	\$ AMT.
	1 Limited Due Diligence Review	100	\$3,550.00		\$0.00

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				BUDGET	THIS INVOICE		S.AMT.	S.AMT.			
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					\$15,796.25		-\$240.25
if needed	2(VII)	Individual Section 404 CWA Permit	20	\$42,000.00					\$8,060.00		\$33,940.00
if needed	2(VIII)	Stream Assessment and Mitigation Plan	0	\$3,500.00							\$3,500.00
Project # 13117x	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE		S.AMT.	S.AMT.	S.AMT.
				BUDGET	THIS INVOICE		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
Project # 13217	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE		S.AMT.	S.AMT.	S.AMT.
				BUDGET	THIS INVOICE		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					\$1,367.33		\$357.67
	5	Approved Jurisdictional Determination	75	\$5,500.00					\$5,706.22		-\$206.22
	6	Individual Permit	3	\$43,000.00				\$1,881.85			\$39,932.54
	7	Hydrogeomorphic Model	0	\$6,500.00							\$6,500.00



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Date: 4/6/18  
Work Performed 3/1/18-3/31/18

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		S AMT.	S AMT.	S AMT.
				BUDGET	THIS INVOICE			
13203								
	1	Chimney Rock Extension	75	\$4,600.00		\$3,664.50		\$935.50
	2a	Phase I Environmental Site Assess.	100	\$4,500.00		\$7,368.75		-\$2,868.75
	2b	Wetland Delineation (1)	100	\$3,900.00		\$3,900.00		\$0.00
	3	Wetland Delineation (2)	25	\$5,900.00		\$1,501.25		\$4,398.75
	4	Archeological Cultural Review	80	\$4,900.00		\$4,322.50		\$577.50
	5	Categorical Exclusion	75	\$5,600.00		\$4,126.25		\$1,473.75
	6	Project Management	45	\$12,000.00		\$8,040.90		\$3,959.10
	7	USACE Nationwide Permit	95	\$5,500.00	\$780.00		\$5,468.75	\$31.25
	8	Approved Jurisdictional Determination	30	\$10,000.00	\$2,062.50		\$10,879.49	-\$879.49
	9	Phase II Environmental Site Assess.	2	\$51,000.00	\$3,785.00		\$9,609.53	\$41,390.47
	10	Individual Permit	30	\$6,500.00		\$2,370.00		\$4,130.00
		Hydrogeomorphic Model						
		Grand Total		\$403,168.00	\$10,456.85	\$239,037.40		\$170,130.60



## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Tuesday, April 17, 2018 8:29 AM  
**To:** Svatek, Donna  
**Subject:** RE: Invoices for PO#121766 - Berg-Oliver  
**Attachments:** March Invoices.pdf

Donna,

We recommend approval for the Lake Olympia 2 and Chimney Rock work. I don't know the Precinct 1 project. 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](mailto:Donna.Svatek@fortbendcountytexas.gov)]  
**Sent:** Friday, April 6, 2018 12:25 PM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Subject:** [EXT] FW: Invoices for PO#121766 - Berg-Oliver

Please review and advise.

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

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**From:** Harris, Britten  
**Sent:** Friday, April 06, 2018 12:08 PM  
**To:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Subject:** FW: Invoices for PO#121766

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**From:** Peterson, Jillian  
**Sent:** Friday, April 06, 2018 11:58 AM  
**To:** Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>