



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

Phone 281.589.0898  
Fax 281.589.0007  
www.bergoliver.com

April 06, 2018

Invoice No: 201803745

For services through 3/30/2018

**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: BOA042-10161N 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-Geomorphologic 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: IP - Individual Permit**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Edwards, Dean	10.50	130.00	\$1,365.00
Project Manager			
Proctor, William	3.00	165.00	\$495.00
<i>Subtotal</i>	<i>13.50</i>		<i>\$1,860.00</i>
Reimbursable Expenses			Current Billed
Postage/Delivery			\$21.85
<i>Subtotal</i>			<i>\$21.85</i>

**Total For Phase: IP \$1,881.85**

**Total Amount Due \$1,881.85**

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

Susan Alford

OK, JS  
04/17/18

**BILLING BACKUP**

Friday, April 6, 2018 11:43:13 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed	
03/08/18					
William Proctor	Project Manager	3.0000	\$165.0000	\$495.00	
Identification and Collation of Adjacent Landowner Contact Information for Natural Resources Group Individual Permit Project					
03/09/18					
Dean Edwards	Project Coordinator	3.0000	\$130.0000	\$390.00	
Working on Additional Information Request from USACE. TCEQ Tier II Questionnaire.					
03/14/18					
Dean Edwards	Project Coordinator	2.5000	\$130.0000	\$325.00	
Response to additional request for information from USACE					
03/19/18					
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00	
Sent hard copy of comment response to Corps.					
03/27/18					
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00	
Phone call with Corps. Clarifying our response to their additional information request.					
03/28/18					
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00	
Map for Quentin Stubbs showing the extents of all wetlands adjacent to the site.					
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
03/27/18					
Lone Star Overnight (CC)	6129968	Postage/Delivery			\$21.85
Ticket Z4528912					
Total For Phase: IP					\$1,881.85

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					INVOICE REPORT															
Project # 13101 and 13115						BUDGET	THIS INVOICE			Invoiced to Date						Contract Remaining					
		DESCRIPTION	% complete				\$ AMT.				\$ AMT.						\$ AMT.				
	1	1st Street and Willie Melton (FM 2919)																			
		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															
		DESCRIPTION	% complete			BUDGET	THIS INVOICE				\$ AMT.						\$ AMT.				
		A. Meyers Road																			
	1	Limited Due Diligence Review	100			\$3,542.00					\$3,542.00						\$0.00				
Project # 13106	TASK					INVOICE REPORT															
		DESCRIPTION	% complete			BUDGET	THIS INVOICE				\$ 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															
		DESCRIPTION	% complete			BUDGET	THIS INVOICE				\$ AMT.						\$ AMT.				
		Ladonia Street																			
	1	Limited Due Diligence Review	100			\$3,542.00					\$3,542.00						\$0.00				
Project # 13109	TASK					INVOICE REPORT															
		DESCRIPTION	% complete			BUDGET	THIS INVOICE				\$ AMT.						\$ AMT.				
		Old Needville																			
	1	Limited Due Diligence Review	100			\$3,542.00					\$3,542.00						\$0.00				
Project # 13110	TASK					INVOICE REPORT															
		DESCRIPTION	% complete			BUDGET	THIS INVOICE				\$ AMT.						\$ AMT.				
		Poerline Road																			
	1	Limited Due Diligence Review	100			\$3,542.00					\$3,542.00						\$0.00				
Project # 13111	TASK					INVOICE REPORT															
		DESCRIPTION	% complete			BUDGET	THIS INVOICE				\$ AMT.						\$ AMT.				
		Limited Due Diligence Review	100			\$3,542.00					\$3,542.00						\$0.00				

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		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
	3	Permit Determination	0	\$3,500.00	\$1,947.50	\$1,947.50	\$1,552.50
Project # 13112	TASK			BUDGET	INVOICE REPORT THIS INVOICE \$ 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			BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		DESCRIPTION	% complete			\$ AMT.	\$ AMT.
		Sycamore Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13115	TASK			BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		DESCRIPTION	% complete			\$ AMT.	\$ AMT.
		Willie Melton					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13116	TASK			BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		DESCRIPTION	% complete			\$ AMT.	\$ AMT.
		Braxton					
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00



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				BUDGET	\$ AMT.		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	
Project # 13117x	TASK			INVOICE REPORT			THIS INVOICE				
		DESCRIPTION	% complete	BUDGET			\$ 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			THIS INVOICE				
		DESCRIPTION	% complete	BUDGET			\$ 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				\$1,881.85		\$39,932.54	
	7	Hydrogeomorphic Model	0	\$6,500.00						\$6,500.00	

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE		S AMT.	S AMT.	S AMT.	Contract Remaining
13203												
	1	Chimney Rock Extension	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		\$780.00		\$8,040.90		\$3,959.10
	7	Approved Jurisdictional Determination	95			\$5,500.00				\$5,468.75		\$31.25
	8	Phase II Environmental Site Assess.	30			\$10,000.00		\$2,062.50		\$10,879.49		-\$879.49
	9	Individual Permit	2			\$51,000.00		\$3,785.00		\$9,609.53		\$41,390.47
	10	Hydrogeomorphic Model	30			\$6,500.00				\$2,370.00		\$4,130.00
		Grand Total				\$103,168.00		\$10,456.85		\$233,037.40		\$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)>