

PO# 121766  
DMS Line 14  
Rec 458667



**BERG-OLIVER ASSOCIATES, INC.**  
Environmental Science & Land Use Consultants

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

**August 07, 2018**

**Invoice No: 201811509**  
For services through 7/27/2018

**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-Geomorphoc 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**

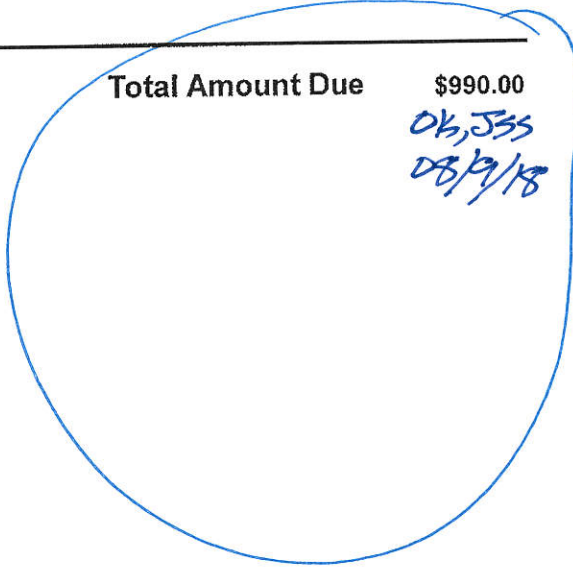
Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Edwards, Dean	6.00	165.00	\$990.00
<i>Subtotal</i>	6.00		\$990.00
<b>Total For Phase: IP</b>			<b>\$990.00</b>

**Total Amount Due \$990.00**

OK, JSS  
08/09/18

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

Susan Alford



**BILLING BACKUP**

Tuesday, August 7, 2018 10:32:18 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
07/10/18				
Dean Edwards	Project Manager	2.0000	\$165.0000	\$330.00
Phone call with Heather Biggs and preparing survey protocol document for TPWD.				
07/11/18				
Dean Edwards	Project Manager	3.0000	\$165.0000	\$495.00
Presence/Absence survey protocol letter for TPWD				
07/17/18				
Dean Edwards	Project Manager	1.0000	\$165.0000	\$165.00
getting KMZ file exported for Arch team and phone call with Don Durgin				
<b>Total For Phase: IP</b>				<b>\$990.00</b>

Berg-Oliver Associates, Inc.  
Vendor #14417

# Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201811507, 201811508, 201811509  
Date: 8/7/18  
Work Performed 7/1/18-7/28/18

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	Invoiced to Date \$ AMT.	Contact Remaining \$ AMT.
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
13102	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
	1	A. Meyers Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13106	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
	1	FM 762/10th Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13107	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
		Ladonia Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13109	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
		Old Needville					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13110	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.
		Poerline Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13111	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.		\$ AMT.

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## Fort Bend County

### PO # 121766

Invoice No.: 201811507, 201811508, 201811509  
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Project #	TASK	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	\$1,552.50
Project # 13112	TASK	DESCRIPTION		BUDGET	INVOICE REPORT THIS INVOICE	\$ 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		\$2,671.58	\$3,160.33	\$339.67
		Cultural & Archeological Ped. Survey	10	\$9,865.00			\$853.75	\$9,011.25
Project # 13113	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
		Sycamore Road						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13115	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
		Willie Melton						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13116	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
		Braxton						
	1	Limited Due Diligence Review	100	\$3,550.00			\$3,550.00	\$0.00

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Date: 8/7/18  
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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	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	
1317x	TASK									
		DESCRIPTION	% complete		BUDGET		THIS INVOICE	\$ AMT.	\$ AMT.	
		Reading Rd.								
	3(1)	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	
13217	TASK									
		DESCRIPTION	% complete		BUDGET		THIS INVOICE	\$ 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		\$990.00		\$38,245.65		
7	Hydrogeomorphic Model	0		\$6,500.00			\$4,754.35	\$6,500.00		

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE		\$ AMT.
				\$ AMT.	\$ AMT.				
		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		\$860.00	\$4,986.25	\$613.75
	6	USACE Nationwide Permit	45		\$12,000.00		\$1,821.25	\$10,549.65	\$1,450.35
	7	Approved Jurisdictional Determination	95		\$5,500.00			\$5,468.75	\$31.25
	8	Phase II Environmental Site Assess.	30		\$10,000.00			\$10,879.49	-\$879.49
	9	Individual Permit	2		\$51,000.00			\$13,741.83	\$37,258.17
	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		\$6,342.83	\$244,896.92	\$158,271.08

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Thursday, August 09, 2018 11:40 AM  
**To:** Svatek, Donna  
**Subject:** RE: Berg Oliver - Lake Olympia Invoice  
**Attachments:** 2018.08.07\_Invoice 201811509\_Berg Oliver\_Lake Olympia.pdf

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.

I recommend approval. Please process for payment. 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 <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Wednesday, August 8, 2018 10:50 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Subject:** [EXT] Berg Oliver - Lake Olympia Invoice

Please review and advise.

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

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