



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: 201811507

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: BOA042-9909 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.

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Technician			
Mathis, Jeremiah	.50	85.00	\$42.50
Health/Safety Officer/Chemist			
Thayer, Christopher	3.00	160.00	\$480.00
Project Coordinator			
Edwards, Dean	6.00	130.00	\$780.00
Sr. Project Manager			
Morgan, John	2.50	170.00	\$425.00
Wetlands Biologist/Ecologist			
Zarzana, Daniel	.75	125.00	\$93.75
<i>Subtotal</i>	12.75		\$1,821.25
Total For Phase: NNWP			\$1,821.25

T&M Phase: TPM - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Health/Safety Officer/Chemist			
Thayer, Christopher	.50	160.00	\$80.00
Project Director/Principal			
Alford, Susan	4.00	195.00	\$780.00
<i>Subtotal</i>	4.50		\$860.00
Total For Phase: TPM			\$860.00

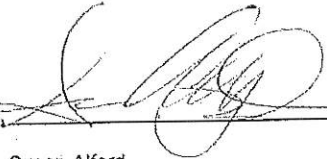
PO #121766
oms
line 15
Rec 458668

Total Amount Due \$2,681.25

OK, JSS

8/19/18

Approved By _____



Susan Alford

BILLING BACKUP

Tuesday, August 7, 2018 10:29:29 AM

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
07/09/18				
Jeremiah Mathis	Field Technician	0.5000	\$85.0000	\$42.50
Draft review				
Dean Edwards	Project Coordinator	3.0000	\$130.0000	\$390.00
Getting NWP package ready to send once RRC document is sent to us.				
Daniel Zarzana	Wetlands Biologist/Ecologist	0.7500	\$125.0000	\$93.75
NWP review				
07/11/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
Edits per Keith's request from his edits				
John Morgan	Sr. Project Manager	2.5000	\$170.0000	\$425.00
Review NWP application.				
07/16/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
final tweaks to document. Ready to send out once RRC letter comes in.				
07/25/18				
Christopher Thayer	Health/Safety Officer/Chemist	0.5000	\$160.0000	\$80.00
Contact RRC RE acceptance letter, receive, discuss with staff				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
printed and mailed NWP 14 & 38				
07/26/18				
Christopher Thayer	Health/Safety Officer/Chemist	0.5000	\$160.0000	\$80.00
Discuss path forward and meeting with staff, client				
07/27/18				
Christopher Thayer	Health/Safety Officer/Chemist	2.0000	\$160.0000	\$320.00
Work on work plan for RRC VCP				
Total For Phase: NNWP				\$1,821.25

T&M Phase: TPM - Project Management

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
07/05/18				
Christopher Thayer	Health/Safety Officer/Chemist	0.5000	\$160.0000	\$80.00

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
Staff discussion, contact RRC RE acceptance letter					
07/13/18					
Susan Alford	Project Director/Principal	2.0000	\$195.0000	\$390.00	
Project management					
07/27/18					
Susan Alford	Project Director/Principal	2.0000	\$195.0000	\$390.00	
Project Management					
				Total For Phase: TPM	\$860.00

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					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13106	TASK	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
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.
		Limited Due Diligence Review					

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

Project#	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE		\$ AMT.
								\$ 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	DESCRIPTION	% complete		INVOICE REPORT		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
Project# 13217	TASK	DESCRIPTION	% complete		INVOICE REPORT		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.		\$ 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			To Date	Contract Remaining
		Grand Total			\$403,168.00	\$6,342.83		\$244,896.92	\$158,271.08

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, August 09, 2018 11:40 AM
To: Svatek, Donna
Subject: RE: Berg-Oliver Associates Invoice - Chimney Rock Extension
Attachments: 2018.08.07_Invoice 201811507_Chimney Rock.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.

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 <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, August 7, 2018 1:55 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] Berg-Oliver Associates Invoice - Chimney Rock Extension

Please review and advise.

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

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