

PO # 121766  
AMS Line 14  
Rec 463522



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

September 12, 2018

Invoice No: 201813479

For services through 8/31/2018

**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-Geomorphic 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			
Dunn, Jeffrey	.25	130.00	\$32.50
Graham, Mary-Claire	6.00	130.00	\$780.00
Mathis, Jeremiah	8.00	130.00	\$1,040.00
Project Manager			
Edwards, Dean	10.00	165.00	\$1,650.00
<i>Subtotal</i>	24.25		\$3,502.50
<b>Total For Phase: IP</b>			<b>\$3,502.50</b>

**Total Amount Due \$3,502.50**

OK, JSS  
9/14/18

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

Susan Alford

**BILLING BACKUP**

Wednesday, September 12, 2018 8:59:02 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
08/21/18				
Dean Edwards	Project Manager	1.0000	\$165.0000	\$165.00
buying needed field equipment for survey				
08/24/18				
Dean Edwards	Project Manager	1.0000	\$165.0000	\$165.00
Phone call with Heather Biggs at TPWD to discuss mussel survey protocol and coordinating field work and equipment for next Tuesday's mussel survey.				
08/27/18				
Jeremiah Mathis	Project Coordinator	1.0000	\$130.0000	\$130.00
Field preparations for mussel survey				
08/28/18				
Jeremiah Mathis	Project Coordinator	6.0000	\$130.0000	\$780.00
Field work - mussel presence survey				
Mary-Claire Graham	Project Coordinator	6.0000	\$130.0000	\$780.00
Mussel Presence/Absence survey. Qualitative survey of Mustang Bayou (located in site area plus 50 meters upstream and 100 meters downstream).				
Dean Edwards	Project Manager	8.0000	\$165.0000	\$1,320.00
Mussel Survey within Mustang Bayou				
08/29/18				
Jeffrey Dunn	Project Coordinator	0.2500	\$130.0000	\$32.50
mussel ID				
Jeremiah Mathis	Project Coordinator	1.0000	\$130.0000	\$130.00
Mussel identification and research				
<b>Total For Phase: IP</b>				<b>\$3,502.50</b>

Berg-Oliver Associates, Inc.  
Vendor #14417

# Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201813478, 201813479,  
Date: 9/12/18  
Work Performed 8/1/18-8/31/18

Fort Bend County		Environmental Services for Various 2013 Mobility Projects		PO # 121766			
Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.	Invoiced to Date \$ AMT.	Contact Remaining \$ AMT.
13101 and 13115	1	1st Street and Willie Melton (FM 2919) Limited Due Diligence Review Cultural & Archeological Ped. Survey	100	\$3,542.00		\$3,542.00	\$0.00
			0	\$8,185.00		\$86.25	\$8,098.75
13102	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
	1	A. Meyers Road Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13106	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
	1	FM 762/10th Street Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13107	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
	1	Ladonia Street Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13109	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
	1	Old Needville Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13110	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
	1	Poerline Road Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13111	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00



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## Fort Bend County

### PO # 121766

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		S.AMT.
				BUDGET	THIS INVOICE	
13105		Doris Rd/ US 59 Re-Eval.				
	2 (I)	Limited Phase II Env. Site Assess.	50	\$4,440.00		\$2,449.00
	2 (II)	Wetland Delineation	30	\$3,500.00		\$5,472.55
	2(III)	Project Management	10	\$11,000.00		\$11,357.50
	2(IV)	Env Assessment Re-evaluation	20	\$41,860.00		\$57,042.17
if needed	2(V)	Archeological Pedestrian Survey	100	\$15,556.00		\$15,796.25
if needed	2(VI)	Individual Section 404 CWA Permit	20	\$42,000.00		\$8,060.00
if needed	2(VII)	Stream Assessment and Mitigation Plan	0	\$3,500.00		\$3,500.00
13117X	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	S.AMT.
		Reading Rd.				
	3(1)	Limited Due Diligence Review	15	\$3,542.00		\$517.50
	3(2)	Full Due Diligence & CE Checklist	20	\$29,400.00		\$5,393.25
13217	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	S.AMT.
		Lake Olympia Extension				
	1	Wetland Delineation	100	\$6,900.00		\$6,900.00
	2	Threatened & Endangered Species	100	\$1,725.00		\$1,725.00
	3	Archeological Review	100	\$1,100.00		\$1,100.00
	4	Limited Phase I	75	\$1,725.00		\$1,367.33
	5	Approved Jurisdictional Determination	75	\$5,500.00		\$5,706.22
	6	Individual Permit	3	\$43,000.00		\$3,502.50
7	Hydrogeomorphic Model	0	\$6,500.00		\$8,256.85	
						\$3,024.50
						\$24,006.75

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Invoice No.: 201813478, 201813479,  
Date: 9/12/18  
Work Performed 8/1/18-8/31/18

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ AMT.
				BUDGET	THIS INVOICE	
		Chimney Rock Extension				
1		Phase I Environmental Site Assess.	75	\$4,600.00		\$3,664.50
2a		Wetland Delineation (1)	100	\$4,500.00		\$7,368.75
2b		Wetland Delineation (2)	100	\$3,900.00		\$3,900.00
3		Archeological Cultural Review	25	\$5,900.00		\$1,501.25
4		Categorical Exclusion	80	\$4,900.00		\$4,322.50
5		Project Management	75	\$5,600.00		\$4,986.25
6		USACE Nationwide Permit	45	\$12,000.00		\$10,549.65
7		Approved Jurisdictional Determination	95	\$5,500.00		\$5,468.75
8		Phase II Environmental Site Assess.	30	\$10,000.00		\$10,879.49
9		Individual Permit	2	\$51,000.00		\$13,741.83
10		Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00
		<b>Grand Total</b>		<b>\$403,168.00</b>	<b>This Invoice</b>	<b>\$248,711.92</b>
					<b>To Date</b>	<b>Contract Remaining</b>
						<b>\$154,456.08</b>

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Thursday, September 13, 2018 4:12 PM  
**To:** Slawinski, Stacy  
**Cc:** Peterson, Jillian; Svatek, Donna; Harris, Britten  
**Subject:** RE: Inv#201813478, 201813479  
**Attachments:** Inv#201813478, 201813479.pdf

We recommend approval for the Lake Olympia work. 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:** Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>  
**Sent:** Thursday, September 13, 2018 7:07 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>; Bob Barnett <rbarnett@ljaengineering.com>  
**Cc:** Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>  
**Subject:** [EXT] Fw: Inv#201813478, 201813479

Don & Bob,

Please review the attached invoice for your respective project.

Thanks,  
**Stacy Slawinski**  
[stacy.slawinski@fortbendcountytexas.gov](mailto:stacy.slawinski@fortbendcountytexas.gov)  
281-633-7508 office