

PO # 121766
Am S Rec 474072
line 14



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

December 13, 2018

Invoice No: 201820206

For services through 11/30/2018

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 Extension from FM 521 to California St

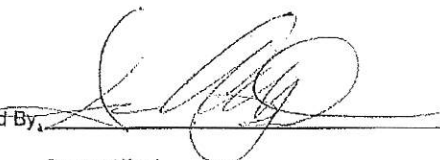
Professional environmental services to Prepare and Submit an application for a U.S. Army Corps of Engineers Section 404 Clean Water Act Individual Permit and an Hydro-Geomorphic Model (HGM) for Lake Olympia Alignment #2, in Fort Bend County, Texas. The environmental services were authorized by Mr. Stacy 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
Sr. GIS Analyst			
Baker, Matt	.50	125.00	\$62.50
<i>Subtotal</i>	.50		\$62.50
Total For Phase: IP			\$62.50

Total Amount Due \$62.50

OK, JSS
12/18/18

Approved By: 
Susan Alford

BILLING BACKUP

Thursday, December 13, 2018 11:08:06 AM

T&M Phase: IP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
10/08/18				
Matt Baker	Sr. GIS Analyst	0.5000	\$125.0000	\$62.50
GIS				
			Total For Phase: IP	\$62.50

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

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.
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	0	\$8,185.00		\$86.25	\$8,098.75
Project # 13102	1	A. Meyers Road	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	1	FM 762/10th Street	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	1	Ladonia Street	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	1	Old Needville	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	1	Peerline Road	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13111	TASK						

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

PROJECT #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.	\$ AMT.
Project # 13112	TASK	Sansbury Blvd								
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00		\$0.00	
		Welland Delineation	100	\$3,500.00			\$3,485.00		\$15.00	
		Permit Determination	0	\$3,500.00			\$1,947.50		\$1,552.50	
Project # 13113	TASK	South Post Oak								
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00		\$0.00	
		Welland Delineation	15	\$3,500.00			\$3,472.83		\$27.17	
		Cultural & Archeological Ped. Survey	10	\$9,865.00		\$127.50	\$981.25		\$8,883.75	
Project # 13115	TASK	Sycamore Road								
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00		\$0.00	
		Willie Melton	% complete							
Project # 13116	TASK	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00		\$0.00	
		Braxton	% complete							
		Limited Due Diligence Review	100	\$3,550.00			\$3,550.00		\$0.00	

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		THIS INVOICE		S AMT.	S AMT.	S AMT.
				BUDGET	THIS INVOICE	BUDGET	THIS INVOICE			
13105	2 (I)	Doris Rd/ US 59 Re-Eval								
		Limited Phase II Env. Site Assess.	50	\$4,440.00					\$2,449.00	\$1,991.00
		Wetland Delineation	30	\$3,500.00					\$5,472.55	-\$1,972.55
		Project Management	10	\$11,000.00					\$11,357.50	-\$357.50
		Env Assessment Re-evaluation	20	\$41,860.00					\$57,042.17	-\$15,182.17
		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	\$53,940.00	
	2(VII)	Stream Assessment and Mitigation Plan	0	\$3,500.00					\$3,500.00	
1317x	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	S AMT.		S AMT.		S AMT.
		Reading Rd.								
13217	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	S AMT.		S AMT.		S AMT.
		Limited Due Diligence Review	15	\$3,542.00					\$517.50	\$3,024.50
13217	TASK	Full Due Diligence & CE Checklist	20	\$29,400.00				\$5,393.25	\$24,006.75	
		Lake Olympia Extension								
		Wetland Delineation	100	\$6,900.00					\$6,900.00	\$0.00
		Threatened & Endangered Species	100	\$1,725.00					\$1,725.00	\$0.00
		Archeological Review	100	\$1,100.00					\$1,100.00	\$0.00
		Limited Phase I	75	\$1,725.00					\$1,367.33	\$357.67
		Approved Jurisdictional Determination	75	\$5,500.00					\$5,706.22	-\$206.22
		Individual Permit	3	\$43,000.00				\$62.50	\$11,311.85	\$31,688.15
Hydrogeomorphic Model	0	\$6,500.00					\$0.00	\$6,500.00		
Arch Pedestrian Survey							\$9,250.00	\$7,020.00	\$2,230.00	

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

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 1 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	\$4,385.00		\$5,886.25	\$13.75
	4	Archeological Cultural Review	80	\$4,900.00			\$4,322.50	\$577.50
	5	Categorical Exclusion	75	\$5,600.00			\$4,986.25	\$613.75
	6	Project Management	45	\$12,000.00	\$1,300.00		\$11,849.65	\$150.35
	7	USACE Nationwide Permit	95	\$5,500.00			\$5,468.75	\$31.25
	8	Approved Jurisdictional Determination	30	\$10,000.00			\$10,879.49	-\$879.49
	9	Phase II Environmental Site Assess.	2	\$51,000.00	\$3,015.00		\$16,756.83	\$34,243.17
10	Individual Permit	30	\$6,500.00			\$2,370.00	\$4,130.00	
		Hydrogeomorphic Model						
		Grand Total		\$412,418.00	\$8,890.00		\$267,614.42	\$144,803.58

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, December 18, 2018 9:33 AM
To: Svatek, Donna
Subject: RE: [EXT] FW: Berg Oliver Lake Olympia
Attachments: Lake Olympia Extension.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.

Donna,

We 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: Monday, December 17, 2018 12:13 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Berg Oliver Lake Olympia

Following up on the status of the approval of the attached invoice.

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

From: Svatek, Donna
Sent: Thursday, December 13, 2018 1:46 PM
To: 'Don Durgin' <Don.Durgin@rpsgroup.com>
Subject: Berg Oliver Lake Olympia

Please review and advise.