

PO # 121766
 oms Rec 474075
 line 15



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: 201820204

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: BOA042-9909 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: NIP - Individual Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Technician I			
Duncan, Foster	8.00	85.00	\$680.00
McCurdy, Emily	2.00	85.00	\$170.00
Naasz, Rachel	8.00	85.00	\$680.00
Project Staff II			
Bludau, Charlie	5.50	90.00	\$495.00
O'Leary, Rachel	3.00	90.00	\$270.00
Sefton, Liz	8.00	90.00	\$720.00
<i>Subtotal</i>	34.50		\$3,015.00

Total For Phase: NIP \$3,015.00

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Health/Safety Officer/Chemist			
Thayer, Christopher	2.00	160.00	\$320.00
Project Coordinator			
Edwards, Dean	2.00	130.00	\$260.00
Project Staff II			
Smith, Briana	8.00	90.00	\$720.00
<i>Subtotal</i>	12.00		\$1,300.00

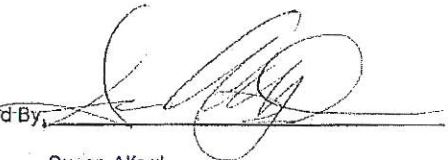
Total For Phase: NNWP \$1,300.00

T&M Phase: TAR - Archeological Cultural Review

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Technician I			
Johnson, Benjamin	7.00	85.00	\$595.00
Lyons, Jacob	8.00	85.00	\$680.00
Project Coordinator			
Edwards, Dean	2.00	130.00	\$260.00
Project Manager			
Owens, Jeffrey	17.00	165.00	\$2,805.00
Project Staff II			
O'Leary, Rachel	.50	90.00	\$45.00
<i>Subtotal</i>	<i>34.50</i>		<i>\$4,385.00</i>
		Total For Phase: TAR	\$4,385.00

Total Amount Due \$8,700.00

OK ISS
12/18/18

Approved By: 
Susan Alford

BILLING BACKUP

Thursday, December 13, 2018 11:06:57 AM

T&M Phase: NIP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
11/05/18				
Rachel O'Leary Maps	Project Staff II	1.0000	\$90.0000	\$90.00
11/20/18				
Foster Duncan Arch survey	Field Technician I	8.0000	\$85.0000	\$680.00
Rachel Naasz Field survey	Field Technician I	8.0000	\$85.0000	\$680.00
Charlie Bludau CRM Survey	Project Staff II	5.5000	\$90.0000	\$495.00
Liz Sefton Archaeological field survey	Project Staff II	8.0000	\$90.0000	\$720.00
11/28/18				
Emily McCurdy Consolidated shovel test data	Field Technician I	2.0000	\$85.0000	\$170.00
Rachel O'Leary ST map/data export, soil map	Project Staff II	2.0000	\$90.0000	\$180.00
Total For Phase: NIP				\$3,015.00

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
10/04/18				
Dean Edwards Phone call with Elizabeth Shelton to discuss status of project. Coordinating with Danza Del Rio Mitigation Bank to secure requested credits.	Project Coordinator	2.0000	\$130.0000	\$260.00
11/09/18				
Christopher Thayer Meeting prep and meet with Don Durgin over VCP work plan	Health/Safety Officer/Chemist	2.0000	\$160.0000	\$320.00
11/20/18				
Briana Smith Fieldwork	Project Staff II	8.0000	\$90.0000	\$720.00
Total For Phase: NNWP				\$1,300.00

T&M Phase: TAR - Archeological Cultural Review

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
10/10/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
drafting PCN letter and email to Don and Stacy.				
11/05/18				
Jeffrey Owens	Project Manager	3.0000	\$165.0000	\$495.00
Prepare Antiquities Code permit application and USACE survey scope of work.				
11/19/18				
Jeffrey Owens	Project Manager	2.0000	\$165.0000	\$330.00
Prepared and executed Texas Antiquities Permit				
11/20/18				
Benjamin Johnson	Field Technician I	7.0000	\$85.0000	\$595.00
Field work and travel				
Jacob Lyons	Field Technician I	8.0000	\$85.0000	\$680.00
Field work				
Rachel O'Leary	Project Staff II	0.5000	\$90.0000	\$45.00
Mapping and revisions				
11/27/18				
Jeffrey Owens	Project Manager	8.0000	\$165.0000	\$1,320.00
Prepare cultural resources draft report				
11/28/18				
Jeffrey Owens	Project Manager	4.0000	\$165.0000	\$660.00
Prepare cultural resources draft report				
11/30/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
reviewing Archeological Pedestrian survey report prior to THC submission.				
Total For Phase: TAR				\$4,385.00

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, December 18, 2018 9:32 AM
To: Svatek, Donna
Subject: RE: [EXT] FW: Chimney Rock Extension Invoice
Attachments: Chimney Rock 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: Chimney Rock Extension Invoice

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

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

From: Svatek, Donna
Sent: Thursday, December 13, 2018 1:42 PM
To: 'Don Durgin' <Don.Durgin@rpsgroup.com>
Subject: Chimney Rock Extension Invoice

Please review and advise.