

PO# 121766
line 14 AMS Rec 480220



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

February 06, 2019

Invoice No: 201900945

For services through 1/25/2019

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 Manager			
Edwards, Dean	16.00	165.00	\$2,640.00
Sr. GIS Analyst			
Baker, Matt	7.00	125.00	\$875.00
<i>Subtotal</i>	23.00		\$3,515.00

Total For Phase: IP \$3,515.00

Total Amount Due \$3,515.00

Approved By: _____

Susan Alford

*OK, SSA
02/08/19*

BILLING BACKUP

Wednesday, February 6, 2019 11:16:48 AM

T&M Phase: IP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
01/02/19				
Matt Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
GIS				
01/03/19				
Dean Edwards	Project Manager	5.0000	\$165.0000	\$825.00
IP revisions to maps and permit updates.				
Matt Baker	Sr. GIS Analyst	5.0000	\$125.0000	\$625.00
GIS				
01/04/19				
Matt Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
GIS				
01/07/19				
Dean Edwards	Project Manager	2.0000	\$165.0000	\$330.00
Getting updated boundary for Arch team. Talking about need for additional field work and scheduling.				
01/17/19				
Dean Edwards	Project Manager	5.0000	\$165.0000	\$825.00
updating components of Individual Permit application				
01/18/19				
Dean Edwards	Project Manager	4.0000	\$165.0000	\$660.00
updating components of Individual Permit application				
			Total For Phase: IP	\$3,515.00

Invoice Summary Sheet

Fort Bend County

PO # 121766

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

Invoice Summary Sheet

Fort Bend County

PO # 121766

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		\$0.00
4		Categorical Exclusion	80	\$4,900.00		\$5,886.25
5		Project Management	75	\$5,600.00		\$4,322.50
6		USACE Nationwide Permit	45	\$12,000.00		\$4,986.25
7		Approved Jurisdictional Determination	95	\$5,500.00		\$11,849.65
8		Phase II Environmental Site Assess.	30	\$10,000.00		\$5,468.75
9		Individual Permit	2	\$51,000.00	\$195.00	\$10,879.49
10		Hydrogeomorphic Model	30	\$6,500.00		\$16,951.83
				Budget		\$2,370.00
					This Invoice	\$34,048.17
					To Date	\$3,710.00
					Contract Remaining	\$4,130.00
				Grand Total		\$271,324.42
						\$141,093.58

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, February 07, 2019 1:48 PM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: [EXT] FW: Invoices
Attachments: Inv#201900945, Inv#201900944.pdf

Donna,

I recommend approval. Please process for payment. Thanks.

Don Durgin

Department Manager
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, February 7, 2019 8:10 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: [EXT] FW: Invoices

Please review and advise on the attached invoices.

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

From: Peterson, Jillian
Sent: Wednesday, February 06, 2019 1:08 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Invoices

Thank you,

Jillian Peterson
Special Projects Coordinator – Administration
Fort Bend County Engineering
281.633.7507

From: Leigh Ann Adair <LAdair@bergoliver.com>
Sent: Wednesday, February 6, 2019 11:34 AM
To: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>; Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Subject: Invoices