

PO # 121766
line 15 AMS REC 480221



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: 201900944

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

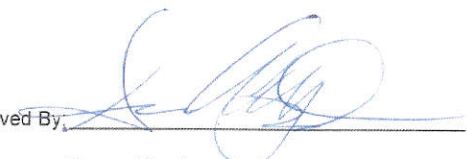
Project No: BOA042-9909 Chimney Rock Extension to McHard Rd

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
Project Coordinator			
Edwards, Dean	1.50	130.00	\$195.00
<i>Subtotal</i>	<i>1.50</i>		<i>\$195.00</i>
Total For Phase: NNWP			\$195.00

Total Amount Due \$195.00

Approved By: 
Susan Alford

OK, JS
02/08/19

BILLING BACKUP

Wednesday, February 6, 2019 11:15:47 AM

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
12/19/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
Coordinating with Arch on THC letter and looking up pertinent info on American Canal from previous projects to use for conversations with Corps.				
01/07/19				
Dean Edwards	Project Coordinator	0.5000	\$130.0000	\$65.00
Coordinating with Danza contact to get 1295 form completed.				
Total For Phase: NNWP				\$195.00

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	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
		Cultural & Archeological Ped. Survey					
13102	TASK						
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
		A. Meyers Road	100	\$3,542.00		\$3,542.00	\$0.00
13106	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
	TASK						
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
13107	1	FM 762/10th Street	100	\$3,542.00		\$3,542.00	\$0.00
	TASK						
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
13109	1	Ladonia Street	100	\$3,542.00		\$3,542.00	\$0.00
	TASK						
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
13110	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
	TASK						
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
13111	1	Old Needville	100	\$3,542.00		\$3,542.00	\$0.00
	TASK						
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
13111	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
	TASK						
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.

Invoice Summary Sheet

Fort Bend County

PO # 121766

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

Invoice Summary Sheet

Fort Bend County

PO # 121766

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ 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		\$33,940.00
Project #	TASK					
13117x						
		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
Project #	TASK					
13217						
		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	\$3,515.00	\$14,826.85
	7	Hydrogeomorphic Model		\$6,500.00		\$0.00
	8	Arch Pedestrian Survey	0	\$9,250.00		\$7,020.00
						\$0.00
						\$0.00
						\$0.00
						\$357.67
						-\$206.22
						\$28,173.15
						\$6,500.00
						\$2,230.00

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		\$5,886.25
	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		\$11,849.65
	7	Approved Jurisdictional Determination	95	\$5,500.00		\$5,468.75
	8	Phase II Environmental Site Assess.	30	\$10,000.00	\$195.00	\$10,879.49
	9	Individual Permit	2	\$51,000.00		\$16,951.83
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00
		Grand Total		\$412,418.00	This Invoice	\$271,324.42
				Budget	To Date	Contract Remaining
						\$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