

PO# 121766
 oms
 Line 14
 Rec 486048



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

March 13, 2019

Invoice No: 201902732

For services through 3/1/2019

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 PO No. 121766-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.

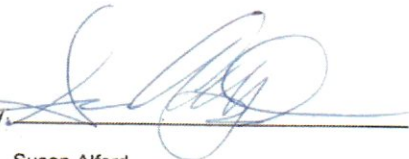
T&M Phase: ARPS - Arch Pedestrian Survey

| Professional Services | Billed Hours | Billed Rate | Current Billed |
|------------------------------|--------------|-------------|----------------|
| Field Technician | | | |
| Bludau, Charlie | 1.00 | 85.00 | \$85.00 |
| <i>Subtotal</i> | 1.00 | | \$85.00 |
| Total For Phase: ARPS | | | \$85.00 |

T&M Phase: IP - Individual Permit

| Professional Services | Billed Hours | Billed Rate | Current Billed |
|----------------------------|--------------|-------------|-----------------|
| Project Manager | | | |
| Edwards, Dean | 2.00 | 165.00 | \$330.00 |
| <i>Subtotal</i> | 2.00 | | \$330.00 |
| Total For Phase: IP | | | \$330.00 |

Total Amount Due \$415.00

Approved By: 
 Susan Alford

OK, JSS
03/29/19

BILLING BACKUP

Wednesday, March 13, 2019 10:16:49 AM

T&M Phase: ARPS - Arch Pedestrian Survey

| Professional Services 02/26/19 | Job Title | Billed Hours | Billed Rate | Current Billed |
|-----------------------------------|------------------|--------------|-------------|----------------|
| Charlie Bludau Field prep | Field Technician | 1.0000 | \$85.0000 | \$85.00 |
| Total For Phase: ARPS | | | | \$85.00 |

T&M Phase: IP - Individual Permit

| Professional Services 02/04/19 | Job Title | Billed Hours | Billed Rate | Current Billed |
|--|-----------------|--------------|-------------|-----------------|
| Dean Edwards research on mussel protocols | Project Manager | 2.0000 | \$165.0000 | \$330.00 |
| Total For Phase: IP | | | | \$330.00 |

Invoice Summary Sheet Fort Bend County PO # 121766

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

Invoice Summary Sheet

Fort Bend County

PO # 121766

| PROJECT # | DESCRIPTION | % complete | \$ AMT. | \$ AMT. | \$ AMT. |
|-----------|--------------------------------------|------------|------------|----------------|------------|
| | Sansbury Blvd | | | | |
| 1 | Limited Due Diligence Review | 100 | \$3,542.00 | | \$0.00 |
| 2 | Wetland Delineation | 100 | \$3,500.00 | | \$15.00 |
| 3 | Permit Determination | 0 | \$3,500.00 | | \$1,552.50 |
| | THIS INVOICE | | | \$ AMT. | |
| | South Post Oak | | | | |
| 1 | Limited Due Diligence Review | 100 | \$3,542.00 | | \$0.00 |
| | Wetland Delineation | 15 | \$3,500.00 | | \$27.17 |
| | Cultural & Archeological Ped. Survey | 10 | \$9,865.00 | | \$8,883.75 |
| | THIS INVOICE | | | \$ AMT. | |
| | Sycamore Road | | | | |
| 1 | Limited Due Diligence Review | 100 | \$3,542.00 | | \$0.00 |
| | THIS INVOICE | | | \$ AMT. | |
| | Willie Melton | | | | |
| 1 | Limited Due Diligence Review | 100 | \$3,542.00 | | \$0.00 |
| | THIS INVOICE | | | \$ AMT. | |
| | Braxton | | | | |
| 1 | Limited Due Diligence Review | 100 | \$3,550.00 | | \$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 | | \$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 | \$1,250.00 | \$10,879.49 |
| 9 | | Individual Permit | 2 | \$51,000.00 | | \$18,201.83 |
| 10 | | Hydrogeomorphic Model | 30 | \$6,500.00 | | \$2,370.00 |
| | | Grand Total | | \$112,410.00 | \$1,665.00 | \$272,989.42 |
| | | | | Budget | To Date | Contract Remaining |
| | | | | | | \$4,130.00 |
| | | | | | | \$139,428.58 |

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, March 22, 2019 1:11 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: Invoice
Attachments: Master Invoicing Spreadsheet-Inv#201902732, 201902733.pdf

Donna,

We 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@fortbendcountytx.gov>
Sent: Wednesday, March 13, 2019 10:46 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: FW: Invoice

CAUTION: This email originated from outside of RPS.

Please advise and review the two attached invoices.

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

From: Leigh Ann Adair <LAdair@bergoliver.com>
Sent: Wednesday, March 13, 2019 10:25 AM
To: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: Invoice

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.

Please see attached Invoice for work performed through March 1, 2019. Please let me know if I may be of further assistance in processing our invoice.

Thank you,
Leigh Ann
Berg Oliver Associates

This e-mail message and any attached file is the property of the sender and is sent in confidence to the addressee only.

Internet communications are not secure and RPS is not responsible for their abuse by third parties, any alteration or corruption in transmission or for any loss or damage caused by a virus or by any other means.