

PO # 121766
Oms line 15
Rec 486049



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: 201902733

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: BOA042-9909 PO No. 121766-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			
Naasz, Rachel	11.00	85.00	\$935.00
Project Staff II			
Sefton, Liz	3.50	90.00	\$315.00
<i>Subtotal</i>	<i>14.50</i>		<i>\$1,250.00</i>
Total For Phase: NIP			\$1,250.00

Total Amount Due \$1,250.00

Approved By: 
Susan Alford

*OK, JSS
03/29/19*

BILLING BACKUP

Wednesday, March 13, 2019 10:17:43 AM

T&M Phase: NIP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
02/19/19				
Liz Sefton	Project Staff II	0.5000	\$90.0000	\$45.00
TARL CURATION				
02/20/19				
Liz Sefton	Project Staff II	3.0000	\$90.0000	\$270.00
TARL CURATION				
02/21/19				
Rachel Naasz	Field Technician I	11.0000	\$85.0000	\$935.00
Curation				
Total For Phase: NIP				\$1,250.00

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.	Contact Remaining \$ AMT.
1	1st Street and Willie Melton (FM 2919)	100	\$3,542.00	\$0.00
	Limited Due Diligence Review	0	\$8,185.00	\$8,098.75
	Cultural & Archeological Ped. Survey			
	DESCRIPTION	% complete	THIS INVOICE \$ AMT.	\$ AMT.
1	A. Meyers Road	100	\$3,542.00	\$0.00
	Limited Due Diligence Review			
	DESCRIPTION	% complete	THIS INVOICE \$ AMT.	\$ AMT.
1	FM 762/10th Street	100	\$3,542.00	\$0.00
	Limited Due Diligence Review			
	DESCRIPTION	% complete	THIS INVOICE \$ AMT.	\$ AMT.
1	Ladonia Street	100	\$3,542.00	\$0.00
	Limited Due Diligence Review			
	DESCRIPTION	% complete	THIS INVOICE \$ AMT.	\$ AMT.
1	Old Needville	100	\$3,542.00	\$0.00
	Limited Due Diligence Review			
	DESCRIPTION	% complete	THIS INVOICE \$ AMT.	\$ AMT.
1	Poerline Road	100	\$3,542.00	\$0.00
	Limited Due Diligence Review			
	DESCRIPTION	% complete	THIS INVOICE \$ AMT.	\$ AMT.
1	Limited Due Diligence Review	100	\$3,542.00	\$0.00

Invoice Summary Sheet

Fort Bend County

PO # 121766

	DESCRIPTION	% complete	\$ AMT.	\$ AMT.	\$ AMT.
	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
	THIS INVOICE		\$ AMT.		\$ AMT.
	South Post Oak				
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
	ICE REPORT				
	THIS INVOICE		\$ AMT.		\$ AMT.
	Sycamore Road				
1	Limited Due Diligence Review	100	\$3,542.00	\$3,542.00	\$0.00
	THIS INVOICE		\$ AMT.		\$ AMT.
	Willie Melton				
1	Limited Due Diligence Review	100	\$3,542.00	\$3,542.00	\$0.00
	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

DESCRIPTION		% complete	THIS INVOICE		\$ AMT.
	Doris Rd/ US 59 Re-Eval.				
2 (I)	Limited Phase II Env. Site Assess.	50		\$4,440.00	\$1,991.00
2 (II)	Wetland Delineation	30		\$3,500.00	-\$1,972.55
2(III)	Project Management	10		\$11,000.00	-\$357.50
2(IV)	Env Assessment Re-evaluation	20		\$41,860.00	-\$15,182.17
if needed	Archeological Pedestrian Survey	100		\$15,556.00	-\$240.25
if needed	Individual Section 404 CWA Permit	20		\$42,000.00	\$33,940.00
if needed	Stream Assessment and Mitigation Plan	0		\$3,500.00	\$3,500.00
THIS INVOICE \$ AMT.					
DESCRIPTION		% complete	THIS INVOICE		\$ AMT.
	Reading Rd.				
3(1)	Limited Due Diligence Review	15		\$3,542.00	\$3,024.50
3(2)	Full Due Diligence & CE Checklist	20		\$29,400.00	\$24,006.75
THIS INVOICE \$ AMT.					
DESCRIPTION		% complete	THIS INVOICE		\$ AMT.
	Lake Olympia Extension				
1	Wetland Delineation	100		\$6,900.00	\$0.00
2	Threatened & Endangered Species	100		\$1,725.00	\$0.00
3	Archeological Review	100		\$1,100.00	\$0.00
4	Limited Phase I	75		\$1,725.00	\$357.67
5	Approved Jurisdictional Determination	75		\$5,500.00	-\$206.22
6	Individual Permit	3		\$43,000.00	\$27,843.15
7	Hydrogeomorphic Model	0		\$6,500.00	\$6,500.00
8	Arch Pedestrian Survey			\$9,250.00	\$2,145.00
			\$330.00	\$0.00	
			\$85.00	\$7,105.00	

Invoice Summary Sheet

Fort Bend County

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	DESCRIPTION	% complete	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.
1	Chimney Rock Extension				
2a	Phase I Environmental Site Assess.	75	\$4,600.00	\$3,664.50	\$935.50
2b	Wetland Delineation (1)	100	\$4,500.00	\$7,368.75	-\$2,868.75
3	Wetland Delineation (2)	100	\$3,900.00	\$3,900.00	\$0.00
4	Archeological Cultural Review	25	\$5,900.00	\$5,886.25	\$13.75
5	Categorical Exclusion	80	\$4,900.00	\$4,322.50	\$577.50
6	Project Management	75	\$5,600.00	\$4,986.25	\$613.75
7	USACE Nationwide Permit	45	\$12,000.00	\$11,849.65	\$150.35
8	Approved Jurisdictional Determination	95	\$5,500.00	\$5,468.75	\$31.25
9	Phase II Environmental Site Assess.	30	\$10,000.00	\$10,879.49	-\$879.49
10	Individual Permit	2	\$51,000.00	\$18,201.83	\$32,798.17
	Hydrogeomorphic Model	30	\$6,500.00	\$2,370.00	\$4,130.00
	Budget				
				This Invoice	Contract Remaining
				\$1,665.00	\$272,989.42
					\$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@fortbendcountytexas.gov>
Sent: Wednesday, March 13, 2019 10:46 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.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@fortbendcountytexas.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

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