



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

PO# 121766
ams
Line 15
REC 488379

April 11, 2019

Invoice No: 201905674

For services through 3/29/2019

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

PO No. 121766

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: TPM - Project Management

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
<i>Subtotal</i>	4.00		\$580.00
Total For Phase: TPM			\$580.00

Total Amount Due \$580.00

Approved By _____

Susan Alford

OK, SSA
04/15/19

BILLING BACKUP

Thursday, April 11, 2019 7:50:53 PM

T&M Phase: TPM - Project Management

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/04/19				
Christopher Thayer Discuss with Dean, email Durgin RE info needed for work plan	Health/Safety Officer/Chemist	1.0000	\$160.0000	\$160.00
Dean Edwards discuss with C. Thayer work plan	Project Coordinator	1.0000	\$130.0000	\$130.00
03/06/19				
Christopher Thayer Review info from Durgin, draft work plan	Health/Safety Officer/Chemist	1.0000	\$160.0000	\$160.00
Dean Edwards Review info with C. Thayer , draft work plan	Project Coordinator	1.0000	\$130.0000	\$130.00
			Total For Phase: TPM	\$580.00

Invoice Summary Sheet

Fort Bend County

PO # 121766

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

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201905674, 201905675
Date: 4/11/19
Work Performed through 3/29/19

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	\$580.00	\$5,566.25
	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		\$10,879.49
	9	Individual Permit	2	\$51,000.00		\$18,201.83
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00
				Budget	This Invoice	To Date
				\$12,418.00	\$2,337.50	\$275,326.42
		Grand Total				Contract Remaining
						\$137,091.58

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, April 12, 2019 3:27 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: Invoices
Attachments: Inv#201905674, 201905675 Package.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: Friday, April 12, 2019 9:59 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: FW: Invoices

CAUTION: This email originated from outside of RPS.

Please review and advise.

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

From: Leigh Ann Adair <LAdair@bergoliver.com>
Sent: Thursday, April 11, 2019 7:57 PM
To: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: Invoices

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 29, 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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