



**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  
Dms  
Line 14  
Rec 488380

April 11, 2019

Invoice No: 201905675

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: BOA042-10161N Lake Olympia Extention from FM 521 to California St**

PO No. 121766

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	17.00	85.00	\$1,445.00
Lyons, Jacob	1.00	85.00	\$85.00
<i>Subtotal</i>	<i>18.00</i>		<i>\$1,530.00</i>
<b>Total For Phase: ARPS</b>			<b>\$1,530.00</b>

**T&M Phase: IP - Individual Permit**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Dunn, Jeffrey	1.75	130.00	\$227.50
<i>Subtotal</i>	<i>1.75</i>		<i>\$227.50</i>
<b>Total For Phase: IP</b>			<b>\$227.50</b>

**Total Amount Due \$1,757.50**

Approved By \_\_\_\_\_

Susan Alford

*OK, JS*  
*4/15/19*

**BILLING BACKUP**

Thursday, April 11, 2019 7:51:58 PM

**T&M Phase: ARPS - Arch Pedestrian Survey**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/06/19				
Charlie Bludau	Field Technician	2.0000	\$85.0000	\$170.00
Survey				
03/07/19				
Charlie Bludau	Field Technician	8.0000	\$85.0000	\$680.00
Survey				
03/08/19				
Charlie Bludau	Field Technician	3.0000	\$85.0000	\$255.00
Survey and data upload				
03/11/19				
Charlie Bludau	Field Technician	2.0000	\$85.0000	\$170.00
Report update				
03/13/19				
Charlie Bludau	Field Technician	2.0000	\$85.0000	\$170.00
Report				
03/15/19				
Jacob Lyons	Field Technician	1.0000	\$85.0000	\$85.00
GIS				
<b>Total For Phase: ARPS</b>				<b>\$1,530.00</b>

**T&M Phase: IP - Individual Permit**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/25/19				
Jeffrey Dunn	Project Coordinator	1.7500	\$130.0000	\$227.50
reviewed arch. report				
<b>Total For Phase: IP</b>				<b>\$227.50</b>

# 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 \$ AMT.	Invoiced to Date \$ AMT.	Contact Remaining \$ AMT.
13101 and 13115	1	Ist 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.	\$ AMT.	\$ AMT.
	1	A. Meyers Road	100	\$3,542.00		\$3,542.00	\$0.00
13106	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.
	1	FM 762/10th Street	100	\$3,542.00		\$3,542.00	\$0.00
13107	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.
	1	Ladonia Street	100	\$3,542.00		\$3,542.00	\$0.00
13109	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13110	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.
	1	Old Needville	100	\$3,542.00		\$3,542.00	\$0.00
13111	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.
	1	Poerline Road	100	\$3,542.00		\$3,542.00	\$0.00
	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
		<b>INVOICE REPORT</b>					
		<b>DESCRIPTION</b>		<b>BUDGET</b>	<b>THIS INVOICE</b>	<b>\$ AMT.</b>	<b>\$ AMT.</b>
		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
		<b>INVOICE REPORT</b>					
		<b>DESCRIPTION</b>		<b>BUDGET</b>	<b>THIS INVOICE</b>	<b>\$ AMT.</b>	<b>\$ AMT.</b>
		Sycamore Road					
13115	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		<b>INVOICE REPORT</b>					
		<b>DESCRIPTION</b>		<b>BUDGET</b>	<b>THIS INVOICE</b>	<b>\$ AMT.</b>	<b>\$ AMT.</b>
		Willie Melton					
13116	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		<b>INVOICE REPORT</b>					
		<b>DESCRIPTION</b>		<b>BUDGET</b>	<b>THIS INVOICE</b>	<b>\$ AMT.</b>	<b>\$ AMT.</b>
		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	\$1,991.00
	2 (II)	Wetland Delineation	30	\$3,500.00	\$5,472.55	-\$1,972.55
	2 (III)	Project Management	10	\$11,000.00	\$11,357.50	-\$357.50
	2 (IV)	Env Assessment Re-evaluation	20	\$41,860.00	\$57,042.17	-\$15,182.17
if needed	2 (V)	Archeological Pedestrian Survey	100	\$15,556.00	\$15,796.25	-\$240.25
if needed	2 (VI)	Individual Section 404 CWA Permit	20	\$42,000.00	\$8,060.00	\$33,940.00
if needed	2 (VII)	Stream Assessment and Mitigation Plan	0	\$3,500.00		\$3,500.00
Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.
13117x		Reading Rd.				
	3(1)	Limited Due Diligence Review	15	\$3,542.00	\$517.50	\$3,024.50
	3(2)	Full Due Diligence & CE Checklist	20	\$29,400.00	\$5,393.25	\$24,006.75
Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.
13217						
		Lake Olympia Extension				
	1	Wetland Delineation	100	\$6,900.00	\$6,900.00	\$0.00
	2	Threatened & Endangered Species	100	\$1,725.00	\$1,725.00	\$0.00
	3	Archeological Review	100	\$1,100.00	\$1,100.00	\$0.00
	4	Limited Phase I	75	\$1,725.00	\$1,367.33	\$357.67
	5	Approved Jurisdictional Determination	75	\$5,500.00	\$5,706.22	-\$206.22
	6	Individual Permit	3	\$43,000.00	\$227.50	\$27,616.15
	7	Hydrogeomorphic Model	0	\$6,500.00	\$0.00	\$6,500.00
	8	Arch Pedestrian Survey		\$9,250.00	\$1,530.00	\$8,635.00

# Invoice Summary Sheet

## Fort Bend County

### PO # 121766

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE		\$ AMT.
13203		Chimney Rock Extension							
	1	Phase 1 Environmental Site Assess.	75		\$4,600.00			\$3,664.50	\$935.50
	2a	Wetland Delineation (1)	100		\$4,500.00			\$7,368.75	-\$2,868.75
	2b	Wetland Delineation (2)	100		\$3,900.00			\$3,900.00	\$0.00
	3	Archeological Cultural Review	25		\$5,900.00			\$5,886.25	\$13.75
	4	Categorical Exclusion	80		\$4,900.00			\$4,322.50	\$577.50
	5	Project Management	75		\$5,600.00		\$580.00	\$5,566.25	\$33.75
	6	USACE Nationwide Permit	45		\$12,000.00			\$11,849.65	\$150.35
	7	Approved Jurisdictional Determination	95		\$5,500.00			\$5,468.75	\$31.25
	8	Phase II Environmental Site Assess.	30		\$10,000.00			\$10,879.49	-\$879.49
	9	Individual Permit	2		\$51,000.00			\$18,201.83	\$32,798.17
	10	Hydrogeomorphic Model	30		\$6,500.00			\$2,370.00	\$4,130.00
		<b>Grand Total</b>			\$412,418.00		\$2,337.50	\$275,326.42	\$137,091.58
							<b>This Invoice</b>	<b>To Date</b>	<b>Contract Remaining</b>

## Svatek, Donna

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**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

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Friday, April 12, 2019 9:59 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.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

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**From:** Leigh Ann Adair <[LAdair@bergoliver.com](mailto:LAdair@bergoliver.com)>  
**Sent:** Thursday, April 11, 2019 7:57 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.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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