



**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

June 14, 2019

Invoice No: 201910103

For services through 5/31/2019

**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: NIP - Individual Permit**

| Professional Services        | Billed Hours | Billed Rate | Current Billed        |
|------------------------------|--------------|-------------|-----------------------|
| Sr. Project Manager          |              |             |                       |
| Morgan, John                 | 6.50         | 170.00      | \$1,105.00            |
| Wetlands Biologist/Ecologist |              |             |                       |
| Coleman, Lars                | 2.00         | 125.00      | \$250.00              |
| <i>Subtotal</i>              | <i>8.50</i>  |             | <i>\$1,355.00</i>     |
| <b>Reimbursable Expenses</b> |              |             | <b>Current Billed</b> |
| Mileage                      |              |             | \$34.02               |
| <i>Subtotal</i>              |              |             | <i>\$34.02</i>        |
| <b>Total For Phase: NIP</b>  |              |             | <b>\$1,389.02</b>     |

**T&M Phase: NNWP - USACE Nationwide Permit**

| Professional Services        | Billed Hours | Billed Rate | Current Billed  |
|------------------------------|--------------|-------------|-----------------|
| Sr. GIS Analyst              |              |             |                 |
| Baker, Matt                  | .50          | 125.00      | \$62.50         |
| Sr. Project Manager          |              |             |                 |
| Morgan, John                 | 1.00         | 170.00      | \$170.00        |
| <i>Subtotal</i>              | <i>1.50</i>  |             | <i>\$232.50</i> |
| <b>Total For Phase: NNWP</b> |              |             | <b>\$232.50</b> |

**T&M Phase: TAR - Archeological Cultural Review**

| Reimbursable Expenses | Current Billed |
|-----------------------|----------------|
| Outside Services      | \$529.00       |

PO#121766  
OMS REC 495836  
LINDS

Subtotal \$529.00

Total For Phase: TAR \$529.00

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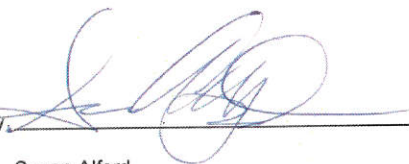
**T&M Phase: TPM - Project Management**

| Professional Services      | Billed Hours | Billed Rate | Current Billed |
|----------------------------|--------------|-------------|----------------|
| Project Director/Principal |              |             |                |
| Alford, Susan              | 1.00         | 195.00      | \$195.00       |
| Subtotal                   | 1.00         |             | \$195.00       |

Total For Phase: TPM \$195.00

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Total Amount Due \$2,345.52

Approved By:   
Susan Alford

OK. AIA  
6/19/2019

**BILLING BACKUP**

Friday, June 14, 2019 10:02:47 AM

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

| Professional Services  | Job Title                    | Billed Hours | Billed Rate | Current Billed |                   |
|--|------------------------------|--------------|-------------|----------------|-------------------|
| 05/29/19   |                              |              |             |                |                   |
| John Morgan  | Sr. Project Manager          | 1.5000       | \$170.0000  | \$255.00       |                   |
| Attend meeting with client.  |                              |              |             |                |                   |
| 05/31/19   |                              |              |             |                |                   |
| John Morgan  | Sr. Project Manager          | 5.0000       | \$170.0000  | \$850.00       |                   |
| Conduct field work for site inspection of detention pond site and work on map. |                              |              |             |                |                   |
| Lars Coleman   | Wetlands Biologist/Ecologist | 2.0000       | \$125.0000  | \$250.00       |                   |
| Field Work   |                              |              |             |                |                   |
| Reimbursable Expenses  | Invoice Number               | Expense Name | Quantity    | Unit Rate      | Current Billed    |
| 05/31/19   |                              |              |             |                |                   |
| John Morgan  |                              | Mileage      | 51.0000     | \$0.6670       | \$34.02           |
| Travel to project site.  |                              |              |             |                |                   |
| <b>Total For Phase: NIP</b>  |                              |              |             |                | <b>\$1,389.02</b> |

**T&M Phase: NNWP - USACE Nationwide Permit**

| Professional Services                | Job Title           | Billed Hours | Billed Rate | Current Billed  |
|--------------------------------------|---------------------|--------------|-------------|-----------------|
| 05/23/19                             |                     |              |             |                 |
| John Morgan                          | Sr. Project Manager | 1.0000       | \$170.0000  | \$170.00        |
| Phone call and project coordination. |                     |              |             |                 |
| 05/30/19                             |                     |              |             |                 |
| Matt Baker                           | Sr. GIS Analyst     | 0.5000       | \$125.0000  | \$62.50         |
| GIS                                  |                     |              |             |                 |
| <b>Total For Phase: NNWP</b>         |                     |              |             | <b>\$232.50</b> |

**T&M Phase: TAR - Archeological Cultural Review**

| Reimbursable Expenses         | Invoice Number | Expense Name     | Quantity | Unit Rate | Current Billed  |
|-------------------------------|----------------|------------------|----------|-----------|-----------------|
| 04/17/19                      |                |                  |          |           |                 |
| University of Texas at Austin | C19.015        | Outside Services |          |           | \$529.00        |
| Chimney Rock Road Survey      |                |                  |          |           |                 |
| <b>Total For Phase: TAR</b>   |                |                  |          |           | <b>\$529.00</b> |

**T&M Phase: TPM - Project Management**

| Professional Services | Job Title                  | Billed Hours | Billed Rate | Current Billed |
|-----------------------|----------------------------|--------------|-------------|----------------|
| 05/29/19              |                            |              |             |                |
| Susan Alford          | Project Director/Principal | 1.0000       | \$195.0000  | \$195.00       |

| Professional Services | Job Title | Billed Hours | Billed Rate          | Current Billed |
|-----------------------|-----------|--------------|----------------------|----------------|
| Meeting with rps      |           |              |                      |                |
|                       |           |              | Total For Phase: TPM | \$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)<br>Limited Due Diligence Review<br>Cultural & Archeological Ped. Survey | 100<br>0   | \$3,542.00<br>\$8,185.00 |              | \$3,542.00<br>\$86.25 | \$0.00<br>\$8,098.75 |
| Project # 13102  | TASK | DESCRIPTION  | % complete | BUDGET                   | THIS INVOICE |                       | \$ AMT.              |
|                  | 1    | A. Meyers Road<br>Limited Due Diligence Review   | 100        | \$3,542.00               |              | \$3,542.00            | \$0.00               |
| Project # 13106  | TASK | DESCRIPTION  | % complete | BUDGET                   | THIS INVOICE |                       | \$ AMT.              |
|                  | 1    | FM 762/10th Street<br>Limited Due Diligence Review   | 100        | \$3,542.00               |              | \$3,542.00            | \$0.00               |
| Project # 13107  | TASK | DESCRIPTION  | % complete | BUDGET                   | THIS INVOICE |                       | \$ AMT.              |
|                  | 1    | Ladonia Street<br>Limited Due Diligence Review   | 100        | \$3,542.00               |              | \$3,542.00            | \$0.00               |
| Project # 13109  | TASK | DESCRIPTION  | % complete | BUDGET                   | THIS INVOICE |                       | \$ AMT.              |
|                  | 1    | Old Needville<br>Limited Due Diligence Review  | 100        | \$3,542.00               |              | \$3,542.00            | \$0.00               |
| Project # 13110  | TASK | DESCRIPTION  | % complete | BUDGET                   | THIS INVOICE |                       | \$ AMT.              |
|                  | 1    | Poerline Road<br>Limited Due Diligence Review  | 100        | \$3,542.00               |              | \$3,542.00            | \$0.00               |
| Project # 13111  | TASK | DESCRIPTION  | % complete | BUDGET                   | THIS INVOICE |                       | \$ AMT.              |
|                  | 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.    |
|-----------------|------|--------------------------------------|------------|----------------|--------------|------------|------------|
|                 |      | 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 |
| Project # 13112 | TASK |                                      |            | INVOICE REPORT |              |            |            |
|                 |      | DESCRIPTION                          |            | BUDGET         | 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 |
| Project # 13113 | TASK |                                      |            | INVOICE REPORT |              |            |            |
|                 |      | DESCRIPTION                          | % complete | BUDGET         | THIS INVOICE | \$ AMT.    | \$ AMT.    |
|                 |      | Sycamore Road                        |            |                |              |            |            |
|                 | 1    | Limited Due Diligence Review         | 100        | \$3,542.00     |              | \$3,542.00 | \$0.00     |
| Project # 13115 | TASK |                                      |            | INVOICE REPORT |              |            |            |
|                 |      | DESCRIPTION                          | % complete | BUDGET         | THIS INVOICE | \$ AMT.    | \$ AMT.    |
|                 |      | Willie Melton                        |            |                |              |            |            |
|                 | 1    | Limited Due Diligence Review         | 100        | \$3,542.00     |              | \$3,542.00 | \$0.00     |
| Project # 13116 | TASK |                                      |            | INVOICE REPORT |              |            |            |
|                 |      | DESCRIPTION                          | % complete | 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     |        |                                       |                   |                |                     |                |
|           |        | <b>DESCRIPTION</b>                    | <b>% complete</b> | <b>BUDGET</b>  | <b>THIS INVOICE</b> | <b>\$ AMT.</b> |
|           | 2 (I)  | Doris Rd/ US 59 Re-Eval.              |                   |                |                     |                |
|           | 2 (II) | Limited Phase II Env. Site Assess.    | 50                | \$4,440.00     | \$2,449.00          | \$1,991.00     |
|           | 2(III) | Wetland Delineation                   | 30                | \$3,500.00     | \$5,472.55          | -\$1,972.55    |
|           | 2(IV)  | Project Management                    | 10                | \$11,000.00    | \$11,357.50         | -\$357.50      |
|           |        | 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   |                                       |                   |                |                     |                |
| 13117x    |        |                                       |                   |                |                     |                |
|           |        | <b>DESCRIPTION</b>                    | <b>% complete</b> | <b>BUDGET</b>  | <b>THIS INVOICE</b> | <b>\$ AMT.</b> |
|           |        | 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   |                                       |                   |                |                     |                |
| 13217     |        |                                       |                   |                |                     |                |
|           |        | <b>DESCRIPTION</b>                    | <b>% complete</b> | <b>BUDGET</b>  | <b>THIS INVOICE</b> | <b>\$ AMT.</b> |
|           |        | 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    | \$15,383.85         | \$27,616.15    |
|           | 7      | Hydrogeomorphic Model                 |                   | \$6,500.00     | \$0.00              | \$6,500.00     |
|           | 8      | Arch Pedestrian Survey                | 0                 | \$9,250.00     | \$8,635.00          | \$615.00       |



## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Tuesday, June 18, 2019 4:09 PM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices  
**Subject:** RE: Invoice  
**Attachments:** Inv#201910103.pdf; Spreadsheet Inv#201910103.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

**Don Durgin**

Team Leader - Roadway  
**T** +1 281 589 7257  
**E** don.durgin@rpsgroup.com

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Monday, June 17, 2019 8:50 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 review and advise.

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

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**From:** Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>  
**Sent:** Friday, June 14, 2019 11:14 AM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Slawinski, Stacy <[Stacy.Slawinski@fortbendcountytexas.gov](mailto:Stacy.Slawinski@fortbendcountytexas.gov)>  
**Subject:** FW: Invoice

Please process.

Thank you,

Jillian Peterson  
Special Projects Coordinator – Administration  
Fort Bend County Engineering  
281.633.7507

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**From:** Leigh Ann Adair <[LAdair@bergoliver.com](mailto:LAdair@bergoliver.com)>  
**Sent:** Friday, June 14, 2019 10:21 AM