

PO #121766  
oms Rec 499247  
line 14



**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

July 11, 2019

Invoice No: 201911403

For services through 6/28/2019

**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**

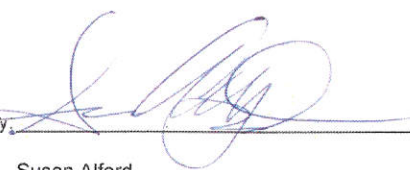
PO No. 121766

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: IP - Individual Permit**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Dunn, Jeffrey	.25	130.00	\$32.50
<i>Subtotal</i>	.25		\$32.50
<b>Total For Phase: IP</b>			<b>\$32.50</b>

**Total Amount Due \$32.50**

Approved By:   
Susan Alford

OK. AIA.  
7/16/19

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**BILLING BACKUP**

Thursday, July 11, 2019 1:21:56 PM

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

<b>Professional Services</b>	<b>Job Title</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
06/20/19				
Jeffrey Dunn	Project Coordinator	0.2500	\$130.0000	\$32.50
project organization, USACE update				
			<b>Total For Phase: IP</b>	<b>\$32.50</b>

Berg-Oliver Associates, Inc.  
Vendor #14417

**Invoice Summary Sheet**  
**Fort Bend County**  
**PO # 121766**

Invoice No.:201911402, 201911403  
Date: 7/11/19  
Work Performed through 6/28/19

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project # 13101 and 13115	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		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
Project # 13102	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		A. Meyers Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		FM 762/10th Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Ladonia Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Old Needville					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Poerline Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13111	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		

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		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ 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
Project #	TASK	INVOICE REPORT						
13112				BUDGET	THIS INVOICE			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ 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 #	TASK	INVOICE REPORT						
13113				BUDGET	THIS INVOICE			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
		Sycamore Road						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project #	TASK	INVOICE REPORT						
13115				BUDGET	THIS INVOICE			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
		Willie Melton						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project #	TASK	INVOICE REPORT						
13116				BUDGET	THIS INVOICE			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
		Braxton						
	1	Limited Due Diligence Review	100	\$3,550.00			\$3,550.00	\$0.00

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Project #	TASK	INVOICE REPORT						
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	
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	
13117x		Reading Rd.						
	3(I)	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	
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	\$32.50	\$15,416.35	\$27,583.65	
	7	Hydrogeomorphic Model	0	\$6,500.00		\$0.00	\$6,500.00	
	8	Arch Pedestrian Survey		\$9,250.00		\$8,635.00	\$615.00	

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
13203		Chimney Rock Extension					
	1	Phase I 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		\$6,415.25	-\$515.25
	4	Categorical Exclusion	80	\$4,900.00		\$4,322.50	\$577.50
	5	Project Management	75	\$5,600.00		\$5,761.25	-\$161.25
	6	USACE Nationwide Permit	45	\$12,000.00	\$195.00	\$12,277.15	-\$277.15
	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	\$822.50	\$20,413.35	\$30,586.65
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00	\$4,130.00
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		\$12,418.00	\$1,050.00	\$278,721.94	\$133,696.06

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Monday, July 15, 2019 3:05 PM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices  
**Subject:** RE: Invoice  
**Attachments:** June Invoices.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:** Thursday, July 11, 2019 4:38 PM  
**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:** Leigh Ann Adair <LAdair@bergoliver.com>  
**Sent:** Thursday, July 11, 2019 1:26 PM  
**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 June 28, 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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