

PO# 121766
@ms Rec 499249
Leno 15



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: 201911402

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: BOA042-9909 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
Project Coordinator			
Dunn, Jeffrey	.25	130.00	\$32.50
Project Director/Principal			
Alford, Susan	1.00	195.00	\$195.00
Sr. Project Manager			
Morgan, John	3.50	170.00	\$595.00
<i>Subtotal</i>	4.75		\$822.50
Total For Phase: NIP			\$822.50

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Director/Principal			
Alford, Susan	1.00	195.00	\$195.00
<i>Subtotal</i>	1.00		\$195.00
Total For Phase: NNWP			\$195.00

Total Amount Due \$1,017.50

Approved By: _____

Susan Alford

OK, AIA
7/16/19

BILLING BACKUP

Thursday, July 11, 2019 1:21:01 PM

T&M Phase: NIP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
06/04/19				
John Morgan	Sr. Project Manager	1.0000	\$170.0000	\$170.00
Work on maps.				
06/05/19				
Susan Alford	Project Director/Principal	1.0000	\$195.0000	\$195.00
Team meeting regarding detention				
John Morgan	Sr. Project Manager	2.5000	\$170.0000	\$425.00
Attend meeting with client.				
06/21/19				
Jeffrey Dunn	Project Coordinator	0.2500	\$130.0000	\$32.50
project organization, USACE update				
Total For Phase: NIP				\$822.50

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
06/12/19				
Susan Alford	Project Director/Principal	1.0000	\$195.0000	\$195.00
Usace compliance				
Total For Phase: NNWP				\$195.00

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

Project # 13203	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
					\$ AMT.	\$ AMT.	
		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		\$412,418.00	\$1,050.00	\$278,721.90	\$133,696.06

Svatek, Donna

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Thursday, July 11, 2019 4:38 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytx.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

From: Leigh Ann Adair <LAdair@bergoliver.com>
Sent: Thursday, July 11, 2019 1:26 PM
To: ENGINvoices <ENGINvoices@fortbendcountytx.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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