



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

January 10, 2020

Invoice No: 201925084

For services through 12/31/2019

Bill To:

RPS Group
City of Houston
c/o Sylvester Johnson
1160 N. Dairy Ashford, Suite 500
Houston, TX 77079

Remit Payment To:

Berg-Oliver Associates, Inc.
14701 St. Mary's Lane, Suite 400
Houston, TX 77079

Project No: BOA042-11345N 17208 Old Richmond and Belknap Road

Professional environmental services for a Nationwide Permit and Level 1 Stream Assessment for 17208 Old Richmond and Belknap Road, located in Fort Bend County, Texas. The environmental services were authorized by Ms. Stacy Slawinski on behalf of Fort Bend County Engineering. The current charges for the environmental services are summarized below.

T&M Phase: NWP - Nationwide Permit-Richmond Detention Pond

Professional Services	Billed Hours	Billed Rate	Current Billed
General Field Biologist			
San Miguel, Robin	4.00	85.00	\$340.00
Project Coordinator			
Zarzana, Daniel	6.50	140.00	\$910.00
Project Director/Principal			
Alford, Susan	1.00	235.00	\$235.00
Sr. GIS Analyst			
Baker, Matt	3.00	130.00	\$390.00
Vice President			
Morgan, John	1.00	185.00	\$185.00
<i>Subtotal</i>	<i>15.50</i>		<i>\$2,060.00</i>
Reimbursable Expenses			Current Billed
Meals/Entertainment (Internal)			\$12.78
<i>Subtotal</i>			<i>\$12.78</i>
		Subtotal Before Limits	\$2,072.78
Billing Limits	Current	Previous	Total
Billed To Date	\$2,072.78	\$0.00	\$2,072.78
Contract Limit			\$12,900.00
Remaining			\$10,827.22
		Total For Phase: NWP	\$2,072.78

T&M Phase: NWP2 - Nationwide Permit-Belknap Rd

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$12,900.00
Remaining			\$12,900.00
Total For Phase: NWP2			\$0.00

T&M Phase: SAM - Stream Assessment - Level 1

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$2,500.00
Remaining			\$2,500.00
Total For Phase: SAM			\$0.00

T&M Phase: SAM2 - Stream Assessment - Level 2

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$2,500.00
Remaining			\$2,500.00
Total For Phase: SAM2			\$0.00

Total Amount Due \$2,072.78

Approved By: 
Susan Alford

BILLING BACKUP

Friday, January 10, 2020 10:54:36 AM

T&M Phase: NWP - Nationwide Permit-Richmond Detention Pond

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
10/30/19				
Susan Alford	Project Director/Principal	1.0000	\$235.0000	\$235.00
project coordination				
12/17/19				
Daniel Zarzana	Project Coordinator	1.0000	\$140.0000	\$140.00
discuss with susie and keith				
12/18/19				
Daniel Zarzana	Project Coordinator	1.5000	\$140.0000	\$210.00
discuss with susie and keith further, load GPS and print maps for field work				
Matt Baker	Sr. GIS Analyst	3.0000	\$130.0000	\$390.00
GIS				
John Morgan	Vice President	1.0000	\$185.0000	\$185.00
Review plans.				
12/19/19				
Robin San Miguel	General Field Biologist	4.0000	\$85.0000	\$340.00
Field Work				
Daniel Zarzana	Project Coordinator	4.0000	\$140.0000	\$560.00
site visit to verify bio west delineation and check secondary locations for work to be conducted				

Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
11/14/19					
Chase Bank	BOA 111419	Meals/Entertainment (Internal)			\$12.78
JERSEY MIKES 15104-MEALS INTERNAL					

Total For Phase: NWP \$2,072.78

From: [Gabriel Odreman](#)
To: [Svatek, Donna](#)
Cc: [ENGInvoices: Raul Fung](#)
Subject: RE: Invoice
Date: Wednesday, April 15, 2020 7:52:11 PM
Attachments: [image001.png](#)
[37716_Agreement-BergOliver-OldRichmond-Belknap-signed.pdf](#)
[BOA042-11345N_202005851.pdf](#)
[BOA042-11345N_202000676.pdf](#)
[BOA042-11345N_201925084.pdf](#)

Donna,

We recommend approval of the attached invoice.

Thanks,

Gabriel Odreman, PE, PMP
Associate Project Manager
RPS | North America
T +1 281 589 7257
E gabriel.odreman@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Monday, April 13, 2020 11:24 AM
To: Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: Invoice

CAUTION: This email originated from outside of RPS.

Please review and approve the attached invoices. I have attached a copy of the agreement.

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

From: Peterson, Jillian <Jillian.Peterson@fortbendcountytx.gov>
Sent: Thursday, April 09, 2020 1:22 PM
To: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: Invoice

Jillian Peterson
Special Projects Coordinator
Fort Bend County Engineering

From: Leigh Ann Adair <LAdair@bergoliver.com>
Sent: Thursday, April 9, 2020 1:14 PM
To: Peterson, Jillian <Jillian.Peterson@fortbendcountytx.gov>; Don Durgin <don.durgin@rpsgroup.com>
Cc: Raul Fung <Raul.Fung@rpsgroup.com>
Subject: RE: Invoice

To all,

Please see new invoice #202005851 for work performed through March 27, 2020. I have also attached two previous invoices with the PO # added for payment processing.

Please let me know if I may be of further assistance in processing our invoices for payment.

Thank you,
Leigh Ann Adair
Berg Oliver Associates, Inc.