



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

February 11, 2020

Invoice No: 202000676

For services through 1/31/2020

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

PO#183485

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 Pont

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Dunn, Jeffrey	.75	155.00	\$116.25
Zarzana, Daniel	10.50	140.00	\$1,470.00
Vice President			
Morgan, John	.50	185.00	\$92.50
<i>Subtotal</i>	<i>11.75</i>		<i>\$1,678.75</i>
		Subtotal Before Limits	\$1,678.75
Billing Limits	Current	Previous	Total
Billed To Date	\$1,678.75	\$2,072.78	\$3,751.53
Contract Limit			\$12,900.00
Remaining			\$9,148.47
Total For Phase: NWP			\$1,678.75

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Zarzana, Daniel	9.00	140.00	\$1,260.00
Sr. GIS Analyst			
Baker, Matt	5.50	130.00	\$715.00
Vice President			
Morgan, John	.50	185.00	\$92.50
<i>Subtotal</i>	<i>15.00</i>		<i>\$2,067.50</i>

Subtotal Before Limits \$2,067.50

Billing Limits

	Current	Previous	Total
Billed To Date	\$2,067.50	\$0.00	\$2,067.50
Contract Limit			\$12,900.00
Remaining			\$10,832.50

Total For Phase: NWP2 \$2,067.50**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 \$3,746.25**Approved By: 

Susan Alford

BILLING BACKUP

Tuesday, February 11, 2020 11:53:42 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
01/06/20				
Daniel Zarzana	Project Coordinator	0.5000	\$140.0000	\$70.00
prepare and send 4345 form to client for signature				
01/07/20				
Daniel Zarzana	Project Coordinator	1.5000	\$140.0000	\$210.00
draft NWP application				
01/09/20				
Daniel Zarzana	Project Coordinator	1.5000	\$140.0000	\$210.00
email/call with client to get reports				
01/10/20				
Daniel Zarzana	Project Coordinator	1.0000	\$140.0000	\$140.00
NWP drafting				
01/13/20				
Jeffrey Dunn	Project Coordinator	0.7500	\$155.0000	\$116.25
permit review				
01/22/20				
Daniel Zarzana	Project Coordinator	2.0000	\$140.0000	\$280.00
draft WD report				
01/24/20				
Daniel Zarzana	Project Coordinator	4.0000	\$140.0000	\$560.00
work on WD, compile NWP application and send out for review				
John Morgan	Vice President	0.5000	\$185.0000	\$92.50
Review NWP application.				
Total For Phase: NWP				\$1,678.75

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
01/06/20				
Daniel Zarzana	Project Coordinator	0.5000	\$140.0000	\$70.00
prepare and send 4345 form to client for signature				
01/07/20				
Daniel Zarzana	Project Coordinator	1.5000	\$140.0000	\$210.00
draft NWP application				
01/09/20				
Daniel Zarzana	Project Coordinator	1.5000	\$140.0000	\$210.00
nwp drafting				

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
Matt Baker	Sr. GIS Analyst	0.5000	\$130.0000	\$65.00
GIS				
01/10/20				
Daniel Zarzana	Project Coordinator	1.0000	\$140.0000	\$140.00
NWP drafting				
Matt Baker	Sr. GIS Analyst	1.0000	\$130.0000	\$130.00
GIS				
01/13/20				
Daniel Zarzana	Project Coordinator	1.5000	\$140.0000	\$210.00
NWP drafting, send out for review, revise report				
01/14/20				
Daniel Zarzana	Project Coordinator	0.5000	\$140.0000	\$70.00
email update to client, discuss with keith				
Matt Baker	Sr. GIS Analyst	4.0000	\$130.0000	\$520.00
GIS				
01/27/20				
Daniel Zarzana	Project Coordinator	2.5000	\$140.0000	\$350.00
draft plan review letter and finish NWP app for richmond road, send to client and USACE				
01/30/20				
John Morgan	Vice President	0.5000	\$185.0000	\$92.50
Review plan review letter.				
Total For Phase: NWP2				\$2,067.50

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.