



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

April 09, 2020

Invoice No: 202005851

For services through 3/27/2020

Bill To:

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

Questions about the invoice?

Please email
DHardy@bergoliver.com

Questions about the payment?

Please email
DHardy@bergoliver.com

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			
Zarzana, Daniel	1.00	140.00	\$140.00
Project Director/Principal			
Alford, Susan	6.00	235.00	\$1,410.00
Sr. GIS Analyst			
Baker, Matt	3.00	130.00	\$390.00
Vice President			
Morgan, John	6.00	185.00	\$1,110.00
<i>Subtotal</i>	<i>16.00</i>		<i>\$3,050.00</i>
Reimbursable Expenses			Current Billed
Postage/Delivery			\$29.34
<i>Subtotal</i>			<i>\$29.34</i>
		Subtotal Before Limits	\$3,079.34
Billing Limits	Current	Previous	Total
Billed To Date	\$3,079.34	\$3,751.53	\$6,830.87
Contract Limit			\$12,900.00
Remaining			\$6,069.13
	Total For Phase: NWP		\$3,079.34

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Director/Principal			
Alford, Susan	6.00	235.00	\$1,410.00
Sr. GIS Analyst			
Baker, Matt	3.00	130.00	\$390.00
Vice President			
Morgan, John	6.00	185.00	\$1,110.00
<i>Subtotal</i>	<i>15.00</i>		<i>\$2,910.00</i>
Subtotal Before Limits			\$2,910.00
Billing Limits	Current	Previous	Total
Billed To Date	\$2,910.00	\$2,067.50	\$4,977.50
Contract Limit			\$12,900.00
Remaining			\$7,922.50
Total For Phase: NWP2			\$2,910.00

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 \$5,989.34

Approved By: 
Susan Alford

BILLING BACKUP

Thursday, April 9, 2020 11:50:04 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
02/03/20				
Susan Alford	Project Director/Principal	2.0000	\$235.0000	\$470.00
Review request from USACE for supplemental information				
John Morgan	Vice President	2.0000	\$185.0000	\$370.00
Review request from USACE for supplemental information				
02/05/20				
Matt Baker	Sr. GIS Analyst	3.0000	\$130.0000	\$390.00
prepare supplemental information				
02/07/20				
Susan Alford	Project Director/Principal	1.0000	\$235.0000	\$235.00
QAQC				
John Morgan	Vice President	1.0000	\$185.0000	\$185.00
QAQC				
02/10/20				
Daniel Zarzana	Project Coordinator	1.0000	\$140.0000	\$140.00
finish 4345 and compile, submit to USACE as supplemental information				
02/12/20				
Susan Alford	Project Director/Principal	1.0000	\$235.0000	\$235.00
USACE Coord				
02/19/20				
John Morgan	Vice President	1.0000	\$185.0000	\$185.00
USACE coord				
02/26/20				
Susan Alford	Project Director/Principal	1.0000	\$235.0000	\$235.00
USACE coord				
03/04/20				
John Morgan	Vice President	1.0000	\$185.0000	\$185.00
USACE coord				
03/11/20				
Susan Alford	Project Director/Principal	1.0000	\$235.0000	\$235.00
USACE coord				
03/18/20				
John Morgan	Vice President	1.0000	\$185.0000	\$185.00
USACE coord				

Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
02/11/20					
Lone Star Overnight (CC)	6312210	Postage/Delivery			\$29.34
TICKET Z5688598					

Total For Phase: NWP \$3,079.34

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
02/03/20				
Susan Alford	Project Director/Principal	2.0000	\$235.0000	\$470.00
Review request from USACE for supplemental information				
John Morgan	Vice President	2.0000	\$185.0000	\$370.00
Review request from USACE for supplemental information				
02/05/20				
Matt Baker	Sr. GIS Analyst	3.0000	\$130.0000	\$390.00
prepare supplemental information				
02/07/20				
Susan Alford	Project Director/Principal	1.0000	\$235.0000	\$235.00
QAQC				
John Morgan	Vice President	1.0000	\$185.0000	\$185.00
QAQC				
02/12/20				
Susan Alford	Project Director/Principal	1.0000	\$235.0000	\$235.00
USACE Coord				
02/19/20				
John Morgan	Vice President	1.0000	\$185.0000	\$185.00
USACE coord				
02/26/20				
Susan Alford	Project Director/Principal	1.0000	\$235.0000	\$235.00
USACE coord				
03/04/20				
John Morgan	Vice President	1.0000	\$185.0000	\$185.00
USACE coord				
03/11/20				
Susan Alford	Project Director/Principal	1.0000	\$235.0000	\$235.00
USACE coord				
03/18/20				
John Morgan	Vice President	1.0000	\$185.0000	\$185.00
USACE coord				
Total For Phase: NWP2				\$2,910.00

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.