



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

March 09, 2020

Invoice No: 202002772

For services through 2/28/2020

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-Geomorphologic 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: ARPS - Arch Pedestrian Survey

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Staff I			
Sefton, Liz	1.00	110.00	\$110.00
<i>Subtotal</i>	<i>1.00</i>		<i>\$110.00</i>
Total For Phase: ARPS			\$110.00

T&M Phase: IP - Individual Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Dunn, Jeffrey	8.50	130.00	\$1,105.00
Sr. GIS Analyst			
Baker, Matt	2.00	125.00	\$250.00
<i>Subtotal</i>	<i>10.50</i>		<i>\$1,355.00</i>
Total For Phase: IP			\$1,355.00

TOTAL AMOUNT DUE \$1,465.00

Approved By _____

Susan Alford

BILLING BACKUP

Monday, March 9, 2020 10:14:54 AM

T&M Phase: ARPS - Arch Pedestrian Survey

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
11/25/19				
Liz Sefton	Project Staff I	1.0000	\$110.0000	\$110.00
Drop off TARL Records				
Total For Phase: ARPS				\$110.00

T&M Phase: IP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
01/27/20				
Jeffrey Dunn	Project Coordinator	1.5000	\$130.0000	\$195.00
USACE coordination, project organization				
02/24/20				
Jeffrey Dunn	Project Coordinator	3.5000	\$130.0000	\$455.00
mapping, project organization, worked on gathering info response to USACE				
02/26/20				
Jeffrey Dunn	Project Coordinator	3.5000	\$130.0000	\$455.00
formatting, prep letter to USACE, added chimney rock plans				
Matt Baker	Sr. GIS Analyst	2.0000	\$125.0000	\$250.00
GIS				
Total For Phase: IP				\$1,355.00

Invoice Summary Sheet

Fort Bend County

PO # 121766

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		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.

Invoice Summary Sheet

Fort Bend County

PO # 121766

		DESCRIPTION	% complete		\$ 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			\$ 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		\$ 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		\$ 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		\$ AMT.	\$ AMT.	\$ AMT.
		Braxton					
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

Invoice Summary Sheet

Fort Bend County

PO # 121766

Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ 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
Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
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
Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
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	\$1,355.00	\$16,771.35	\$26,228.65
	7	Hydrogeomorphic Model	0	\$6,500.00		\$0.00	\$6,500.00
	8	Arch Pedestrian Survey		\$9,250.00	\$110.00	\$8,745.00	\$505.00

Invoice Summary Sheet

Fort Bend County

PO # 121766

Project # 13203	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete			\$ 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	\$97.50	\$12,374.65	-\$374.65
	7	Approved Jurisdictional Determination	95	\$5,500.00	\$32.50	\$5,501.25	-\$1.25
	8	Phase II Environmental Site Assess.	30	\$10,000.00		\$10,879.49	-\$879.49
	9	Individual Permit	2	\$51,000.00	\$422.50	\$20,835.85	\$30,164.15
	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	\$2,017.50	\$280,739.44	\$131,678.56

From: [Gabriel Odreman](#)
To: [Svatek, Donna](#)
Cc: [Jonathan Griffin](#)
Subject: RE: Invoices
Date: Wednesday, April 15, 2020 7:55:42 PM
Attachments: [Invoicing Spreadsheet-202002771, 202002772.pdf](#)
[2014.12.16 Agreement Berg-Oliver.pdf](#)
[2019.07.11 Invoice 201911402 Berg Oliver Associates Chimney Rock Extension.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@fortbendcountytexas.gov>
Sent: Monday, April 13, 2020 12:23 PM
To: Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>
Subject: RE: Invoices

CAUTION: This email originated from outside of RPS.

Don Durgin has approved these invoices in the past. Attached is a copy of the agreement along with a prior invoice that Don approved.

Please let me know if you have any questions.

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

From: Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>
Sent: Thursday, April 09, 2020 7:35 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: RE: Invoices

Donna,
I'm trying to do my best to get this invoices reviewed. But, I'm not sure we have been reviewing this before. Do you know if this company has a contract directly with the county or is this with other consultants as sub?

Thanks,