

PO 121766
Dms
Rec. 531172
Agenda



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 06, 2020

Invoice No: 202005261

For services through 3/27/2020

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-Geomorphic 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: IP - Individual Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Dunn, Jeffrey	8.50	130.00	\$1,105.00
Project Director/Principal			
Alford, Susan	2.00	225.00	\$450.00
<i>Subtotal</i>	<i>10.50</i>		<i>\$1,555.00</i>
Total For Phase: IP			\$1,555.00

TOTAL AMOUNT DUE \$1,555.00

Approved By _____

Susan Alford

2020.04.1
OK. AIA. 6 10:21:47
-05'00'

BILLING BACKUP

Monday, April 6, 2020 8:39:24 AM

T&M Phase: IP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/05/20				
Jeffrey Dunn emails with RPS, gathering info for comment response	Project Coordinator	0.7500	\$130.0000	\$97.50
03/10/20				
Jeffrey Dunn comment response info gathering	Project Coordinator	1.0000	\$130.0000	\$130.00
03/11/20				
Jeffrey Dunn mapping for comment response, emailed corps	Project Coordinator	2.0000	\$130.0000	\$260.00
03/13/20				
Jeffrey Dunn emails with RPS, bolstered comment response	Project Coordinator	2.0000	\$130.0000	\$260.00
03/16/20				
Jeffrey Dunn internal project discussion	Project Coordinator	0.2500	\$130.0000	\$32.50
03/18/20				
Jeffrey Dunn worked on comment responses	Project Coordinator	1.0000	\$130.0000	\$130.00
Susan Alford Response to corps comments	Project Director/Principal	2.0000	\$225.0000	\$450.00
03/20/20				
Jeffrey Dunn emails with RPS, info gathering	Project Coordinator	0.7500	\$130.0000	\$97.50
03/26/20				
Jeffrey Dunn internal emails	Project Coordinator	0.2500	\$130.0000	\$32.50
03/27/20				
Jeffrey Dunn emails with RPS	Project Coordinator	0.5000	\$130.0000	\$65.00
			Total For Phase: IP	\$1,555.00

Invoice Summary Sheet

Fort Bend County

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				
Project # 13101 and 13115	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	
		1st Street and Willie Melton (FM 2919)				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
		Cultural & Archeological Ped. Survey	0	\$8,185.00		\$8,185.00
Project # 13102	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	
		A. Meyers Road				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
Project # 13106	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	
		FM 762/10th Street				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
Project # 13107	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	
		Ladonia Street				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
Project # 13109	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	
		Old Needville				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
Project # 13110	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	
		Poerline Road				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
Project # 13111	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	
		Sansbury Blvd				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
	2	Wetland Delineation	100	\$3,500.00		\$3,500.00
	3	Permit Determination	0	\$3,500.00		\$3,500.00
Project # 13112	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	

Invoice Summary Sheet

		DESCRIPTION				\$ AMT.
		South Post Oak				
	1	Limited Due Diligence Review	100	U #3,520.00		\$3,520.00
		Wetland Delineation	15	\$3,500.00		\$3,500.00
		Cultural & Archeological Ped. Survey	10	\$9,865.00		\$9,865.00
Project # 13113	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	
		Sycamore Road				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
Project # 13115	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	
		Willie Melton				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
Project # 13116	TASK			INVOICE REPORT		
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	
		Braxton				
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00

Invoice Summary Sheet

Project #	TASK	INVOICE REPORT			
			BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.
13105		Doris Rd/ US 59 Re-Eval.			
	2 (I)	Limited Phase II Env. Site Assess.	50	\$4,440.00	\$2
	2 (II)	Wetland Delineation	30	\$3,500.00	\$5
	2(III)	Project Management	10	\$11,000.00	\$11
	2(IV)	Env Assessment Re-evaluation	20	\$41,860.00	\$57
if needed	2(V)	Archeological Pedestrian Survey	100	\$15,556.00	\$15
if needed	2(VI)	Individual Section 404 CWA Permit	20	\$42,000.00	\$8
if needed	2(VII)	Stream Assessment and Mitigation Plan	0	\$3,500.00	
Project #	TASK	INVOICE REPORT			
13117x				BUDGET	THIS INVOICE
		DESCRIPTION	% complete		\$ AMT.
		Reading Rd.			
	3(I)	Limited Due Diligence Review	15	\$3,542.00	
	3(2)	Full Due Diligence & CE Checklist	20	\$29,400.00	\$5
Project #	TASK	INVOICE REPORT			
13217				BUDGET	THIS INVOICE
		DESCRIPTION	% complete		\$ AMT.
		Lake Olympia Extension			
	1	Wetland Delineation	100	\$6,900.00	\$6
	2	Threatened & Endangered Species	100	\$1,725.00	\$1
	3	Archeological Review	100	\$1,100.00	\$1
	4	Limited Phase I	75	\$1,725.00	\$1
	5	Approved Jurisdictional Determination	75	\$5,500.00	\$5
	6	Individual Permit	3	\$43,000.00	\$17
	7	Hydrogeomorphic Model	0	\$6,500.00	
	8	Arch Pedestrian Survey		\$9,250.00	\$8

Invoice Summary Sheet

Project # 13203	TASK	INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE
					\$ AMT.
		Chimney Rock Extension			
	1	Phase I Environmental Site Assess.	75	\$4,600.00	\$3,000.00
	2a	Wetland Delineation (1)	100	\$4,500.00	\$7,500.00
	2b	Wetland Delineation (2)	100	\$3,900.00	\$3,900.00
	3	Archeological Cultural Review	25	\$5,900.00	\$6,000.00
	4	Categorical Exclusion	80	\$4,900.00	\$4,000.00
	5	Project Management	75	\$5,600.00	\$5,000.00
	6	USACE Nationwide Permit	45	\$12,000.00	\$12,000.00
	7	Approved Jurisdictional Determination	95	\$5,500.00	\$5,500.00
	8	Phase II Environmental Site Assess.	30	\$10,000.00	\$10,000.00
	9	Individual Permit	2	\$51,000.00	\$20,000.00
	10	Hydrogeomorphic Model	30	\$6,500.00	\$2,000.00
				Budget	This Invoice
		Grand Total		\$412,418.00	\$1,555.00