

PO 121766  
DMS  
REC 540476

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

July 08, 2020

Invoice No: 202012337

For services through 6/30/2020

**Bill To:**

Stacy Slawinski  
Fort Bend County Engineering Dept.  
301 Jackson Street  
Richmond, TX 77469

*Questions about the invoice?*

*Please email  
DHardy@bergoliver.com*

*Questions about the payment?*

*Please email  
DHardy@bergoliver.com*

**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-Geomorphoc 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
Ecologist			
Coleman, Lars	3.00	80.00	\$240.00
Project Coordinator			
Dunn, Jeffrey	1.75	130.00	\$227.50
<i>Subtotal</i>	<i>4.75</i>		<i>\$467.50</i>
		<b>Total For Phase: IP</b>	<b>\$467.50</b>
		<b>TOTAL AMOUNT DUE</b>	<b>\$467.50</b>

Approved By \_\_\_\_\_

Susan Alford

**Mail checks payable to:**

Berg-Oliver Associates, Inc.

14701 St. Mary's Lane

Suite 400

Houston, TX 77079

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**BILLING BACKUP**

Wednesday, July 8, 2020 9:24:21 AM

**T&M Phase: IP - Individual Permit**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
04/14/20				
Jeffrey Dunn emails with project team	Project Coordinator	0.5000	\$130.0000	\$65.00
04/22/20				
Jeffrey Dunn emails, info gathering	Project Coordinator	0.5000	\$130.0000	\$65.00
06/17/20				
Lars Coleman Response to comments	Ecologist	1.0000	\$80.0000	\$80.00
06/18/20				
Lars Coleman Response to comments	Ecologist	1.0000	\$80.0000	\$80.00
06/19/20				
Lars Coleman Response to comments	Ecologist	1.0000	\$80.0000	\$80.00
Jeffrey Dunn project discussion, USACE letter formatting	Project Coordinator	0.7500	\$130.0000	\$97.50
			<b>Total For Phase: IP</b>	<b>\$467.50</b>

# Invoice Summary Sheet

Fort Bend County		Environmental Services for Various 2019 Mobility Projects			Fort Bend County		Work Performed through 6/26/20	
Project # 13101 and 13115	TASK			INVOICE REPORT				
				BUDGET	THIS INVOICE		Invoiced to Date	
		DESCRIPTION	% complete		\$ AMT.	\$ 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			\$86.25	
Project # 13102	TASK			INVOICE REPORT				
				BUDGET	THIS INVOICE			
		DESCRIPTION	% complete		\$ AMT.	\$ 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.	\$ 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.	\$ 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.	\$ 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.	\$ 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.	\$ AMT.		
		Sansbury Blvd						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	
	2	Wetland Delineation	100	\$3,500.00			\$3,485.00	
	3	Permit Determination	1 of 8	\$3,500.00			\$1,947.50	
Project #	TASK			INVOICE REPORT				

# Invoice Summary Sheet

13112				BUDGET	THIS INVOICE	
		DESCRIPTION			\$ AMT.	\$ AMT.
		South Post Oak				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
		Wetland Delineation	15	\$3,500.00		\$3,472.83
		Cultural & Archeological Ped. Survey	10	\$9,865.00		\$981.25
Project #	TASK			INVOICE REPORT		
13113				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.
		Sycamore Road				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
Project #	TASK			INVOICE REPORT		
13115				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.
		Willie Melton				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00
Project #	TASK			INVOICE REPORT		
13116				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	\$ 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.
		Doris Rd/ US 59 Re-Eval.			
	2 (I)	Limited Phase II Env. Site Assess.	50	\$4,440.00	\$2,449.00
	2 (II)	Wetland Delineation	30	\$3,500.00	\$5,472.55
	2(III)	Project Management	10	\$11,000.00	\$11,357.50
	2(IV)	Env Assessment Re-evaluation	20	\$41,860.00	\$57,042.17
if needed	2(V)	Archeological Pedestrian Survey	100	\$15,556.00	\$15,796.25
if needed	2(VI)	Individual Section 404 CWA Permit	20	\$42,000.00	\$8,060.00
if needed	2(VII)	Stream Assessment and Mitigation Plan	0	\$3,500.00	
Project #	TASK	INVOICE REPORT			
				BUDGET	THIS INVOICE
		DESCRIPTION	% complete		\$ AMT.
		Reading Rd.			
	3(I)	Limited Due Diligence Review	15	\$3,542.00	\$517.50
	3(2)	Full Due Diligence & CE Checklist	20	\$29,400.00	\$5,393.25
Project #	TASK	INVOICE REPORT			
				BUDGET	THIS INVOICE
		DESCRIPTION	% complete		\$ AMT.
		Lake Olympia Extension			
	1	Wetland Delineation	100	\$6,900.00	\$6,900.00
	2	Threatened & Endangered Species	100	\$1,725.00	\$1,725.00
	3	Archeological Review	100	\$1,100.00	\$1,100.00
	4	Limited Phase I	75	\$1,725.00	\$1,367.33
	5	Approved Jurisdictional Determination	75	\$5,500.00	\$5,706.22
	6	Individual Permit	3	\$43,000.00	\$18,408.85
	7	Hydrogeomorphic Model	0	\$6,500.00	\$0.00
	8	Arch Pedestrian Survey		\$9,250.00	\$8,745.00

# Invoice Summary Sheet

Project # 13203	TASK	INVOICE REPORT				
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	
					\$ AMT.	\$ AMT.
		Chimney Rock Extension				
	1	Phase 1 Environmental Site Assess.	75	\$4,600.00	\$3,664.50	
	2a	Wetland Delineation (1)	100	\$4,500.00	\$7,368.75	
	2b	Wetland Delineation (2)	100	\$3,900.00	\$3,900.00	
	3	Archeological Cultural Review	25	\$5,900.00	\$6,415.25	
	4	Categorical Exclusion	80	\$4,900.00	\$4,322.50	
	5	Project Management	75	\$5,600.00	\$5,761.25	
	6	USACE Nationwide Permit	45	\$12,000.00	\$12,374.65	
	7	Approved Jurisdictional Determination	95	\$5,500.00	\$5,501.25	
	8	Phase II Environmental Site Assess.	30	\$10,000.00	\$10,879.49	
	9	Individual Permit	2	\$51,000.00	\$20,835.85	
	10	Hydrogeomorphic Model	30	\$6,500.00	\$2,370.00	
				Budget	This Invoice	To Date
		Grand Total		\$412,418.00	\$467.50	\$282,376.94

Berg-Oliver Associates, Inc.  
Vendor #14417

# Invoice Summary Sheet

Invoice No.: 202012337

Date: 7/8/20

Work Performed through 6/26/20

## Fort Bend County

<b>Contact Remaining</b>	
<b>\$ AMT.</b>	
	\$0.00
	\$8,098.75
	<b>\$ AMT.</b>
	\$0.00
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	\$0.00
	<b>\$ AMT.</b>
	\$0.00
	\$15.00
5 of 8	\$1,552.50

Berg-Oliver Associates, Inc.  
Vendor #14417

# Invoice Summary Sheet

Invoice No.: 202012337  
Date: 7/8/20  
Work Performed through 6/26/20

\$ AMT.
\$0.00
\$27.17
\$8,883.75
\$ AMT.
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\$0.00

# Invoice Summary Sheet

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-\$240.25
\$33,940.00
\$3,500.00
<b>\$ AMT.</b>
\$3,024.50
\$24,006.75
<b>\$ AMT.</b>
\$0.00
\$0.00
\$0.00
\$357.67
-\$206.22
\$24,591.15
\$6,500.00
\$505.00

Berg-Oliver Associates, Inc.  
Vendor #14417

# Invoice Summary Sheet

Invoice No.: 202012337  
Date: 7/8/20  
Work Performed through 6/26/20

	\$ AMT.
	\$935.50
	-\$2,868.75
	\$0.00
	-\$515.25
	\$577.50
	-\$161.25
	-\$374.65
	-\$1.25
	-\$879.49
	\$30,164.15
	\$4,130.00
<b>Contract Remaining</b>	
	<b>\$130,041.06</b>