



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 04, 2021

Invoice No: 202100278

For services through 1/29/2021

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-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: IP - Individual Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
1 Man Crew Chief			
Coleman, Lars	1.00	60.88	\$60.88
Project Coordinator			
Dunn, Jeffrey	7.50	130.00	\$975.00
Sr. GIS Analyst			
Baker, Matt	3.00	125.00	\$375.00
<i>Subtotal</i>	<i>11.50</i>		<i>\$1,410.88</i>
Total For Phase: IP			\$1,410.88

TOTAL AMOUNT DUE \$1,410.88

Approved By _____

Susan Alford

Mail checks payable to:

Berg-Oliver Associates, Inc.
14701 St. Mary's Lane
Suite 400
Houston, TX 77079

Send ACH or Wire payments to:

Account Name	Berg-Oliver Associates, Inc.
Name of Bank	JPMorgan Chase Bank
ACH Routing Number	
Wire Routing Number	

Please email a remittance advice to DHardy@bergoliver.com

BILLING BACKUP

Thursday, February 4, 2021 6:41:20 PM

T&M Phase: IP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
01/18/21				
Jeffrey Dunn	Project Coordinator	0.2500	\$130.0000	\$32.50
project emails, 4345 form signature				
01/19/21				
Lars Coleman	1 Man Crew Chief	1.0000	\$60.8800	\$60.88
Review permit submittal				
Jeffrey Dunn	Project Coordinator	3.2500	\$130.0000	\$422.50
project emails, review signed 4345, compile permit, final review/edits, submit to USACE				
01/21/21				
Jeffrey Dunn	Project Coordinator	4.0000	\$130.0000	\$520.00
USACE emails, internal discussion, worked on AJD letter, form, attachments, submit AJD				
Matt Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
added cross sections to permit exhibits				
01/22/21				
Matt Baker	Sr. GIS Analyst	2.0000	\$125.0000	\$250.00
revised permit exhibits				
Total For Phase: IP				\$1,410.88