



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 05, 2021

Invoice No: 202104885

For services through 3/26/2021

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-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 |
|-----------------------|--------------|----------------------------|-----------------|
| Project Coordinator | | | |
| Dunn, Jeffrey | 1.25 | 130.00 | \$162.50 |
| <i>Subtotal</i> | 1.25 | | \$162.50 |
| | | Total For Phase: IP | \$162.50 |

TOTAL AMOUNT DUE \$162.50

Approved By _____

Susan Alford

Mail checks payable to:

Berg-Oliver Associates, Inc.

14701 St. Mary's Lane

Suite 400

Houston, TX 77079

BILLING BACKUP

Monday, April 5, 2021 8:07:00 AM

T&M Phase: IP - Individual Permit

| Professional Services | Job Title | Billed Hours | Billed Rate | Current Billed |
|------------------------------|---------------------|---------------------|----------------------------|-----------------------|
| 02/11/21 | | | | |
| Jeffrey Dunn | Project Coordinator | 0.2500 | \$130.0000 | \$32.50 |
| check in with USACE on AJD | | | | |
| 03/24/21 | | | | |
| Jeffrey Dunn | Project Coordinator | 1.0000 | \$130.0000 | \$130.00 |
| emails with AJD PM at Corps | | | | |
| | | | Total For Phase: IP | \$162.50 |

Svatek, Donna

From: Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>
Sent: Tuesday, April 06, 2021 1:53 PM
To: Svatek, Donna; ENGInvoices
Cc: Jonathan Griffin
Subject: FW: Invoice
Attachments: BOA042-10161N_202104885.pdf

Donna,
We recommend it for approval. Please process it.

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: Tuesday, April 6, 2021 1:35 PM
To: Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Invoice

CAUTION: This email originated from outside of RPS.

Please review and advise.

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

NOTE:

For development questions, please email development@fortbendcountytexas.gov.
For permit questions, please email permits@fortbendcountytexas.gov.
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.

From: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Sent: Monday, April 05, 2021 8:21 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Leigh Ann Adair <ladair@bergoliver.com>
Subject: FW: Invoice