



**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

May 05, 2022

Invoice No: 202209365

For services through 4/29/2022

**Bill To:**

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

Questions about the invoice? Please email ARichards@lja.com

Questions about the payment? Please email ARichards@lja.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-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: AJD - Approved Jurisdictional Determination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Technician			
Mcbride, Ian	8.00	85.00	\$680.00
Project Coordinator			
Dunn, Jeffrey	11.50	130.00	\$1,495.00
Graham, Mary-claire	2.00	130.00	\$260.00
<i>Subtotal</i>	<i>21.50</i>		<i>\$2,435.00</i>
<b>Reimbursable Expenses</b>			<b>Current Billed</b>
Mileage			\$61.43
<i>Subtotal</i>			<i>\$61.43</i>
<b>Total For Phase: AJD</b>			<b>\$2,496.43</b>

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Dunn, Jeffrey	.75	130.00	\$97.50
<i>Subtotal</i>	<i>.75</i>		<i>\$97.50</i>
<b>Total For Phase: IP</b>			<b>\$97.50</b>

TOTAL AMOUNT DUE \$2,593.93

2022.05.27

OK. AIA. 11:23:48  
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Approved By

  
Susan Alford

**Mail checks payable to:**

Berg-Oliver Associates, Inc.

14701 St. Mary's Lane

Suite 400

Houston, TX 77079

**BILLING BACKUP**

Thursday, May 5, 2022 10:36:11 AM

**T&M Phase: AJD - Approved Jurisdictional Determination**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
04/12/22				
Jeffrey Dunn	Project Coordinator	0.2500	\$130.0000	\$32.50
site visit coordination				
04/14/22				
Jeffrey Dunn	Project Coordinator	3.2500	\$130.0000	\$422.50
site access/condition check prior to Corps visit, print maps, load gps, prep for site visit				
Mary-claire Graham	Project Coordinator	2.0000	\$130.0000	\$260.00
site access/condition check prior to Corps visit				
04/15/22				
Ian McBride	Field Technician	8.0000	\$85.0000	\$680.00
USACE verification site visit				
Jeffrey Dunn	Project Coordinator	8.0000	\$130.0000	\$1,040.00
site visit with Corps				

Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
04/29/22					
BOA Field Truck	04292022	Mileage	105.0000	\$0.5850	\$61.43
Blue					

**Total For Phase: AJD \$2,496.43**

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/04/22				
Jeffrey Dunn	Project Coordinator	0.2500	\$130.0000	\$32.50
invoice review, project file organizing				
03/16/22				
Jeffrey Dunn	Project Coordinator	0.5000	\$130.0000	\$65.00
USACE emails, site visit coordination				

**Total For Phase: IP \$97.50**