



14701 St. Mary's Lane

Phone Fax

281.589.0898

Suite 400

281.589.0007

Houston, TX 77079

www.bergoliver.com

April 06, 2018

Invoice No: 201803733

For services through 3/30/2018

Remit Payment To:

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

Houston, TX 77079

Bill To:

Stacy Slawinski Fort Bend County Engineering Dept.

301 Jackson Street Richmond, TX 77469

Project No: BOA042-9909

Chimney Rock Extension to McHard Rd

Professional environmental services provided to Fort Bend County Engineering Department for multiple tasks relating to the Mobility Bond Program (1) Project, specifically the extension of Chimney Rock Road to McHard Road, being an estimated 150' right of way approximately 2.25 miles, located within Fort Bend County, Texas. The environmental services were authorized by Mr. Stacy Slawinski on behalf of the Fort Bend County Engineering Department. The charges for the environmental services are summarized below.

T&M Phase: HP2L - Limited Phase 2 Environmenta	l Site			
Professional Services	Billed Hours	Billed Rate	Current Billed	
Health/Safety Officer/Chemist				
Thayer, Christopher	11.00	160.00	\$1,760.00	
Professional Geologist				
Price, Ben	1.50	160.00	\$240.00	
Sr. GIS Analyst				
Baker, Matt	.50	125.00	\$62.50	,
Subtotal	13.00		\$2,062.50	
		Total For	Phase: HP2L	\$2,062.50
T&M Phase: NIP - Idividual Permit	A.W.			
Professional Services	Billed Hours	Billed Rate	Current Billed	
Health/Safety Officer/Chemist				
Thayer, Christopher	20.00	160.00	\$3,200.00	
Project Director/Principal				
Alford, Susan	3.00	195.00	\$585.00	
Subtotal	23.00		\$3,785.00	
		Total Fe	or Phase: NIP	\$3,785.00
T&M Phase: NNWP - USACE Nationwide Permit				**
Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Coordinator				
Edwards, Dean	6.00	130.00	\$780.00	

Subtotal

6.00

\$780.00

Total For Phase: NNWP

\$780.00

\$6,627.50

Total Amount Due

Approved By.

Susan Alford

BILLING BACKUP Friday, April 6, 2018 1						
Γ&M Phase:	HP2L - Limited Phase 2 Er	nvironmental Site	· · .			
Profes	sional Services	Job Title	Billed Hours	Billed Rate	Curren Billed	
03/15/1		21.00				
	stopher Thayer	Health/Safety Officer/Chemist	4.5000	\$160.0000	\$720.00	
1	Report prep					
03/16/1	8					
Chri	stopher Thayer	Health/Safety Officer/Chemist	2.5000	\$160.0000	\$400.0 0	
I	Report prep					
Matt	Baker	Sr. GIS Analyst	0.5000	\$125.0000	\$62.50	
(GIS					
03/19/1	8					
Chri	stopher Thayer	Health/Safety Officer/Chemist	4.0000	\$160.0000	\$640.00	
ŀ	Report prep					
03/20/1	8					
Ben	Price	Professional Geologist	1.5000	\$160.0000	\$240.00	
F	Report review.					
			Total For	Phase: HP2L	\$2,062.50	
&M Phase:	NIP - Idividual Permit					
Profess	sional Services	Job Title	Billed Hours	Billed Rate	Current Billed	
03/05/1	8					
	stopher Thayer	Health/Safety Officer/Chemist	3.0000	\$160.0000	\$480.00	
F	Report prep in support of VCP ap	oplication				
03/06/18	8					
	stopher Thayer	Health/Safety Officer/Chemist	1.5000	\$160.0000	\$240.00	
F	Report prep, staff discuss, follow	up with RRC RE VCP submission				
03/09/18	3					
	stopher Thayer	Health/Safety Officer/Chemist	1.0000	\$160,0000	\$160.00	
\	/CP Application and Agreement	ponse, discuss path forward with staff, dow forms	nload and revi	iew current		
03/13/18			F F000	ቀፈርስ ርዕርር	# 000 00	
	stopher Thayer	Health/Safety Officer/Chemist	5.5000	\$160.0000	\$880.00	
7	Report prep					

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/19/18				
Christopher Thayer	Health/Safety Officer/Chemist	3.0000	\$160.0000	\$480,00
Report prep, work on VCP App and Agreem	nent			
03/20/18				
Christopher Thayer	Health/Safety Officer/Chemist	4.0000	\$160.0000	\$640.00
Complete VCP App and Agreement, discus	s with staff			
03/27/18				
Christopher Thayer	Health/Safety Officer/Chemist	2.0000	\$160.0000	\$320.00
County questions RE VCP application, disc	uss with staff, RRC			
Susan Alford	Project Director/Principal	2.0000	\$195.0000	\$390.00
Coordination with Commissioner, Don Durg	en, RRC etc.			
03/28/18				
Susan Alford	Project Director/Principal	1.0000	\$195.0000	\$195.00
coordination with FB attorney				
		Total Fo	or Phase: NIP	\$3,785.00
T&M Phase: NNWP - USACE Nationwide Permit			· · · · · · · · · · · · · · · · · · ·	
TAME HASE, MANY - SUMOL MANUFACTORING	Job	Billed	Billed	Current
Professional Services	Title	Hours	Rate	Billed
03/09/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.0 0
Email to Don about Project status. Talking w	ith Chris Thayer about working	with RRC.		
03/14/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130,00
Research for plant data for response to RR0	C and letter review.			
03/19/18				
Dean Edwards	Project Coordinator	2.0000	\$130,0000	\$260.00
Coordination with Chris on RRC application.	Re-drafting NWP.			
03/20/18				
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00
Dean Edwards email to client and updating WD map again :	Project Coordinator	2.0000	\$130.0000	\$260.00

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201803732, 201803733. 201803745 Date: 4/6/18 Work Performed 3/1/18-3/31/18

Fort Bend	County	Environmental Services for Various 2013	Mobility Proj	ects			PO # 121766
Project #	TASK			INVO	ICE REPORT		
13101				BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
and 13115	Agas pelety	DESCRIPTION	% complete	100 100 110 100 100 100 100 100 100 100	\$ AMT.	S AIMT	S AMT.
		1st Street and Willie Melton (FM 2919)		 A Change of the C			
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Cultural & Archeological Ped. Survey	1 0	\$8,185.00		\$86.25	
Project#	TASK		4.90 (1.15)(0.00		ICE REPORT	400.2 0	# 40,000
13102			WAR WAR	BUDGET	THIS INVOICE	NORMAN SOLGEN SERVICE AND EXCESSION	
2 - 3 - W 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		DESCRIPTION	% complete		S AMT.	SAMT	S.AMT.
		A. Meyers Road	1	6 Table 10 To 10 To 10			
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK			nvo	ICE REPORT		
13106			าสมาเลยเก็บ	BUDGET	THIS INVOICE		
THE RESIDENCE OF THE PARTY OF T		DESCRIPTION	% complete	ada di popolisi di di	S AMT.	SAMT	S AMT.
	TENERS OF THE SECOND	FM 762/10th Street				X-546 (2017)	
	1	Limited Due Diligence Review	100	\$3,542,00		\$3,542.00	\$0.00
Project#	TASK		por (go i marino) victori	INVO	ICE REPORT		
13107	SA JEAN Y	and the second of the second o	DESCRIPTION OF THE PARTY OF THE	BUDGET	THIS INVOICE		
1.00	表现都是现	DESCRIPTION	% complete	202030	\$ AMT.	SAMT	SAMT.
	GNU BUR	Ladonia Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK		TOWN DESCRIPTION	INVO	ICE REPORT		
13109				BUDGET	THIS INVOICE		
ergendendens		DESCRIPTION	% complete	programme control	\$ AMT.	SAMT	SAMT.
() 连发电影	annocedity, par 22 2 mily	Old Needville					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK		200 201 40 000 80 70	INVO	ICE REPORT		
13110				BUDGET	THIS INVOICE		表现的,不是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一
	estantina	DESCRIPTION	% complete		\$ AMT.	SAMIT	SAMT.
	inginal ping 19	Poerline Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK			a a a INVO	ICE REPORT		
13111	3000000000000	A Warner of the control of the contr		BUDGET	THIS INVOICE		

Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201803732, 201803733. 201803745 Date: 4/6/18 Work Performed 3/1/18-3/31/18

in de l'unite du l'action de l	digital design	DESCRIPTION	% complete		\$ AMT.	SAME:	SAMT.
	Wite State	Sansbury Blvd		有14年14年18年18月1日			
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
	2	Wetland Delineation	100	\$3,500.00		\$3,485.00	\$15.00
	3	Permit Determination	0	\$3,500.00	\$1,947.50		\$1,552.50
Project#	TASK		在原理人员		ICE REPORT		
13112				BUDGET	THIS INVOICE,	1404 01 6	
		DESCRIPTION			\$ AMT.	S:AMT:	S AMT.
e on the contract	\$8600	South Post Oak		No. of the second second			
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Wetland Delineation	15	\$3,500.00	; •	\$488.75	\$3,011.25
		Cultural & Archeological Ped. Survey	10	\$9,865.00		\$853.75	\$9,011.25
Project#	TASK			INVO	ICE REPORT		
13113	SPSSER MODULE MARKETER MARKETER	The state of the s		BUDGET	THIS INVOICE		
元五百年		DESCRIPTION	% complete		\$ AMT.	S AMT.	S AMT.
	neles (Sassa) politica (Sassa)	Sycamore Road		TO THE PARTY OF TH			
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK			INVO	ICE REPORT		
CONTRACTOR OF THE CONTRACTOR O				BUDGET	THIS INVOICE		
13115		DESCRIPTION	% complete		\$ AMT.	S.AMT.	S AMT.
	9002MH2	Willie Melton					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	第2.00
Project#	∉TASK″			INVC	ICE REPORT		EEE GOOD OF THE PROPERTY OF THE PARTY.
13116			Trint Granda Akil	BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	S AMT.	\$ AMT.
i statuto (pro	n de la companya de l	Braxton		Control of the		到的一种的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的	
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201803732, 201803733. 201803745 Date: 4/6/18 Work Performed 3/1/18-3/31/18

Project#	TASK			INVO	ICE REPORT		
13105				BUDGET	THIS INVOICE		
	通性研究	DESCRIPTION	% complete	(\$):\$6.000 NZ 647.00 WŽ::	S AMT.	S'AMT:	\$AMT.
		Doris Rd/US 59 Re-Eval.					
	2 (I)	Limited Phase II Env. Site Assess.	50	\$4,440.00		\$2,449.00	\$1,991.00
	2 (II)	Wetland Delineation	30	\$3,500.00		\$5,472.55	-\$1,972.55
	2(III)	Project Management	10	\$11,000.00		\$11,357.50	-\$357.50
	2(IV)	Env Assessment Re-evaluation	20	\$41,860.00		\$57,042.17	-\$15,182.17
if needed	2(V)	Archeological Pedestrian Survey	100	\$15,556.00		\$15,796.25	-\$240.25
if needed	2(VI)	Individual Section 404 CWA Permit	20	\$42,000.00		\$8,060.00	\$33,940.00
if needed	2(VII)	Stream Assessment and Mitigation Plan	0	\$3,500.00			\$3,500.00
Project#	TASK	Discussion of State of the Stat		INVO	ICE REPORT	app 家 的 家 医 医 医 图 图	
13117x				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	SAMT.
多生常能等 。		Reading Rd.		an as as as as as as a single		Service at the second service of the second	
	3(1)	Limited Due Diligence Review	15	\$3,542.00		\$517.50	\$3,024.50
	3(2)	Full Due Diligence & CE Checklist	20	\$29,400.00		\$5,393.25	\$24,006.75
Project#	TASK			INVC	HCE REPORT		
13217				BUDGET	THIS INVOICE		是是在自己的人们的人们的人们的人们的人们
	据 流机学	DESCRIPTION	% complete	AND STREET	\$ AMT.	SAMT.	S AMT.
22 July (2016)		Lake Olympia Extension					
	1	Wetland Delineation	100	\$6,900.00		\$6,900.00	\$0.00
	2	Threatened & Endangered Species	100	\$1,725.00		\$1,725.00	\$0.00
	3	Archeological Review	100	\$1,100.00		\$1,100.00	\$0.00
	4	Limited Phase I	75	\$1,725.00		\$1,367.33	\$357.67
	5	Approved Jurisdictional Determination	75	\$5,500.00		\$5,706.22	-\$206.22
	6	Individual Permit] 3	\$43,000.00	\$1,881.85	\$3,067.46	
	7	Hydrogeomorphic Model	0	\$6,500.00			\$6,500.00

Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201803732, 201803733, 201803745 Date: 4/6/18 Work Performed 3/1/18-3/31/18

Project#	TASK			INVO	ICE REPORT		
13203				BUDGET	THIS INVOICE		Period Additional States of the
10200		DESCRIPTION	% complete	A STATE OF THE STATE OF	\$ AMT.	S'AMT:	S AMT.
2-11872 P. 11971004		Chimney Rock Extension					**************************************
Seat Condition and Assessment		Phase 1 Environmental Site Assess.	75	\$4,600.00		\$3,664.50	\$935.50
<u> </u>		Wetland Delineation (1)	100	\$4,500.00		\$7,368.75	-\$2,868.75
		Wetland Delineation (2)	100	\$3,900.00	Į	\$3,900.00	\$0.00
		Archeological Cultural Review	25	\$5,900.00		\$1,501.25	\$4,398.75
		Categorical Exclusion	80	\$4,900.00		\$4,322.50	\$577.50
	5	Project Management	75	\$5,600.00		\$4,126.25	\$1,473.75
-	6	USACE Nationwide Permit	45	\$12,000.00	\$780.00		\$3,959.10
	7	Approved Jurisdictional Determination	95	\$5,500.00		\$5,468.75	\$31.25
· · · · · · · ·	8	Phase II Environmental Site Assess.	30	\$10,000.00	\$2,062.50		-\$879.49
		Individual Permit	1 2	\$51,000.00	\$3,785.00		\$41,390,47
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00	\$4,130.00
<u> </u>	1 - 10	yy) m o Brown t	1	Budget	This Invoice		Contract Remaining
		Grand Tota		\$403,168.00		\$233,037.40	\$170,130.60

Svatek, Donna

From:

Don Durgin < Don. Durgin@rpsgroup.com>

Sent:

Tuesday, April 17, 2018 8:29 AM

To:

Svatek, Donna

Subject:

RE: Invoices for PO#121766 - Berg-Oliver

Attachments:

March Invoices.pdf

Donna,

We recommend approval for the Lake Olympia 2 and Chimney Rock work. I don't know the Precinct 1 project. Thanks.

Don Durgin Department Manager RPS | Infrastructure 1160 N Dairy Ashford, Suite 500, Houston, Texas 77079 USA

T +1 281 589 7257 F +1 281 589 7309 M +1 713 269 3913

E Don.Durgin@rpsgroup.com

W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]

Sent: Friday, April 6, 2018 12:25 PM

To: Don Durgin < Don. Durgin@rpsgroup.com>

Subject: [EXT] FW: Invoices for PO#121766 - Berg-Oliver

Please review and advise.

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

From: Harris, Britten

Sent: Friday, April 06, 2018 12:08 PM

To: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Subject: FW: Invoices for PO#121766

From: Peterson, Jillian

Sent: Friday, April 06, 2018 11:58 AM

To: Harris, Britten < Britten. Harris@fortbendcountytx.gov>