



14701 St. Mary's Lane Phone 281.589.0898
Suite 400 Fax 281.589.0007
Houston, TX 77079 www.bergoliver.com

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

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

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 Environmental 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
<i>Subtotal</i>	<i>13.00</i>		<i>\$2,062.50</i>
Total For Phase: HP2L			\$2,062.50

T&M Phase: NIP - Individual Permit

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
<i>Subtotal</i>	<i>23.00</i>		<i>\$3,785.00</i>
Total For 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

Total Amount Due

\$6,627.50

OK, JPS
04/17/18

Approved By:

Susan Alford

BILLING BACKUP

Friday, April 6, 2018 11:39:29 AM

T&M Phase: HP2L - Limited Phase 2 Environmental Site

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/15/18				
Christopher Thayer	Health/Safety Officer/Chemist	4.5000	\$160.0000	\$720.00
Report prep				
03/16/18				
Christopher Thayer	Health/Safety Officer/Chemist	2.5000	\$160.0000	\$400.00
Report prep				
Matt Baker	Sr. GIS Analyst	0.5000	\$125.0000	\$62.50
GIS				
03/19/18				
Christopher Thayer	Health/Safety Officer/Chemist	4.0000	\$160.0000	\$640.00
Report prep				
03/20/18				
Ben Price	Professional Geologist	1.5000	\$160.0000	\$240.00
Report review.				
Total For Phase: HP2L				\$2,062.50

T&M Phase: NIP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/05/18				
Christopher Thayer	Health/Safety Officer/Chemist	3.0000	\$160.0000	\$480.00
Report prep in support of VCP application				
03/06/18				
Christopher Thayer	Health/Safety Officer/Chemist	1.5000	\$160.0000	\$240.00
Report prep, staff discuss, follow up with RRC RE VCP submission				
03/09/18				
Christopher Thayer	Health/Safety Officer/Chemist	1.0000	\$160.0000	\$160.00
Review and respond to RRC response, discuss path forward with staff, download and review current VCP Application and Agreement forms				
03/13/18				
Christopher Thayer	Health/Safety Officer/Chemist	5.5000	\$160.0000	\$880.00
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 Agreement				
03/20/18				
Christopher Thayer	Health/Safety Officer/Chemist	4.0000	\$160.0000	\$640.00
Complete VCP App and Agreement, discuss with staff				
03/27/18				
Christopher Thayer	Health/Safety Officer/Chemist	2.0000	\$160.0000	\$320.00
County questions RE VCP application, discuss with staff, RRC				
Susan Alford	Project Director/Principal	2.0000	\$195.0000	\$390.00
Coordination with Commisssioner, Don Durgen, RRC etc.				
03/28/18				
Susan Alford	Project Director/Principal	1.0000	\$195.0000	\$195.00
coordination with FB attorney				
Total For Phase: NIP				\$3,785.00

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/09/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
Email to Don about Project status. Talking with 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 RRC 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
email to client and updating WD map again for revised NWP.				
Total For Phase: NNWP				\$780.00

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

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project #	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
Project # 13101 and 13115					\$ AMT.	\$ AMT.	\$ AMT.
		1st Street and Willie Melton (FM 2919)					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Cultural & Archeological Ped. Survey	0	\$8,185.00		\$86.25	\$8,098.75
Project #	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
Project # 13102	1	A. Meyers Road					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
Project # 13106	1	FM 762/10th Street					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
Project # 13107	1	Ladonia Street					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
Project # 13109	1	Old Needville					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
Project # 13110	1	Poerline Road					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
Project # 13111							

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Work Performed 3/1/18-3/31/18

		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Sansbury Blvd					
	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	\$1,947.50	\$1,552.50
Project #	TASK	INVOICE REPORT					
13112				BUDGET	THIS INVOICE		
		DESCRIPTION			\$ AMT.	\$ AMT.	\$ AMT.
		South Post Oak					
	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	INVOICE REPORT					
13113				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Sycamore Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK	INVOICE REPORT					
13115				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Willie Melton					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK	INVOICE REPORT					
13116				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Braxton					
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

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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	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
13105		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	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
13117x		Reading Rd.					
	3(I)	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	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
13217		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	\$39,932.54
	7	Hydrogeomorphic Model	0	\$6,500.00			\$6,500.00

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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 # 13203	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		S AMT.
					S AMT.		
		Chimney Rock Extension					
	1	Phase 1 Environmental Site Assess.	75	\$4,600.00		\$3,664.50	\$935.50
	2a	Wetland Delineation (1)	100	\$4,500.00		\$7,368.75	-\$2,868.75
	2b	Wetland Delineation (2)	100	\$3,900.00		\$3,900.00	\$0.00
	3	Archeological Cultural Review	25	\$5,900.00		\$1,501.25	\$4,398.75
	4	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	\$8,040.90	\$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	\$10,879.49	-\$879.49
	9	Individual Permit	2	\$51,000.00	\$3,785.00	\$9,609.53	\$41,390.47
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00	\$4,130.00
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		\$403,168.00	\$10,456.85	\$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@fortbendcountytexas.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@fortbendcountytexas.gov>
Subject: FW: Invoices for PO#121766

From: Peterson, Jillian
Sent: Friday, April 06, 2018 11:58 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>