

14701 St. Mary's Lane

281.589.0898 Phone

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

July 10, 2018

Invoice No: 201809641

For services through 6/29/2018

Remit Payment To:

Berg-Oliver Associates, Inc.

14701 St. Mary's Lane, Suite 400

Houston, TX 77079

Project No: BOA042-10161N Lake Olympia Extention from FM 521 to California St

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:	IP - Individual Permit				
Profession	al Services	Billed Hours	Billed Rate	Current Billed	
Project Coo	rdinator				
Edwards	, Dean	26.50	130.00	\$3,445.00	
Sr. GIS Ana	lyst				
Baker, M	latt	1.00	125.00	\$125.00	
Sr. Project N	Manager				
Morgan,	John	1.00	170.00	\$170.00	
Subtotal		28.50		\$3,740.00	
Reimbursa	ble Expenses			Current Billed	
Postage/De	livery			\$24.35	
Subtotal				\$24.35	
			Total	For Phase: IP	\$3,764.35

Approved By.

Susan Alford

Total Amount Due

BILLING BACKUP Tuesday, July 10, 2018 2:42:05 PM							
Γ&M Phase: IP - Individual Permit			, 3h 11				
Professional Services	Job Title	Billed Hours	Billed Rate	Curren Bille			
04/20/18	Duelto M.C. and in a ton	4.0000	£420 0000	6490 0			
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.0			
phone calls and emial with RRC, TO	CEQ request for information						
05/08/18	Destroit Country to	4 5000	#400 6000	ተፈባር በ			
Dean Edwards	Project Coordinator	1.5000	\$130.0000	\$195.0			
	PWD. Emailed her all HGM data for the	site and com	piete VVD.				
05/29/18	m 1 10 11 11	4 0000	0 4.00 0000	#4.00 D			
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.0			
respose to comments							
05/30/18				4700 0			
Dean Edwards	Project Coordinator	6.0000	\$130.0000	\$780.0			
Working on response to comments	document						
06/01/18							
Dean Edwards	Project Coordinator	4.0000	\$130.0000	\$520.0			
habitat within Mustang Bayou.	ching concerns voiced by TPWD regardi	ing mussel pre	esnece and				
06/04/18							
Dean Edwards	Project Coordinator	3.0000	\$130.0000	\$390.0			
Response to comments, maps, etc.							
Matt Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.0			
GIS							
06/05/18							
Dean Edwards	Project Coordinator	6.0000	\$130.0000	\$780.0			
Response to comments, maps, etc.	Sent out for review.						
06/14/18							
Dean Edwards	Project Coordinator	2.0000	\$130.0000	\$260.00			
completing response to comments a	and sent to Corps						
John Morgan	Sr. Project Manager	1.0000	\$170.0000	\$170.0			
Review Response to Comments lett	ier.						
06/18/18							
Dean Edwards	Project Coordinator	1.0000	\$130,0000	\$130.0			
coordination with Arch crew							
06/27/18							
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.0			
coordinating Pedestrian survey deta sent over.	ills with Jesse Owens and client. Getting	documents e	dited and				

Invoice	201	00	0641	١
mvoice	201	a.	204.	

Project	BOA042-10161N	Lake Olympia Extention from FM 521 to California St	
---------	---------------	---	--

Reimbursable Expenses	Invoice Number	Expense Name	Unit Quantity Rate	Current Billed
Lone Star Overnight (CC) TICKET Z4724918	61 5656 5	Postage/Delivery		\$24.35
			Total For Phase: IP	\$3,764.35

Invoice Summary Sheet Fort Bend County PO # 121766

ort Bend	County	Environmental Services for Various 2013 I	Mobility Proje	ects				PO # 121766
trans lizz Kullel mellecifelija ja	erockelleconstitues/kalke			page 1 to the complete of the complete that a complete the complete th	ICE REPO	ORT		
Project#	TASK			BUDGET	and the first feet of the second section in	NVOICE	Invoiced to Date	Contact Remaining
13101 and 13115	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DESCRIPTION	% complete	the complete of the complete o		S AMT.	S AMT.	S AMT.
1110 1311 <u>3</u>		1st Street and Willie Melton (FM 2919)	70			·		
	1 1	Limited Due Diligence Review	100	\$3,542.00	 -		\$3,542.00	\$0.00
	1	Cultural & Archeological Ped. Survey	0	\$8,185.00		ļ	\$86.25	\$8,098.75
Project#	TASK	Cultural & Frontoniogram von Survey	15 - Valorido Registrações		ICE REPO	ORT		
13102	IASK	Carrier St.		BUDGET		NVOICE	See a collection of the control of the collection of the collectio	
10102		DESCRIPTION	% complete			\$ AMT.	SAMT.	SAMT
		A. Meyers Road		20.000 CONTRACTOR AND				
organismo vykazymy o rom	Sagittoric Section in 1	Limited Due Diligence Review	100	\$3,542.00		,	\$3,542.00	\$0.0
Project #	TASK	Dillinot Data 2 inglish		10.	ICE REP	ORT		
13106	100			BUDGET		NVOICE		
		DESCRIPTION	% complete			\$ AMT.	SAMT.	\$ AMI
		FM 762/10th Street						
(Villago) (September 1979 (September	Total control of the party of the control of the co	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.0
roject#	TASK		Water Control of the	INVC	ICE REP	ORT		
13107		Department of the second country of the surface of the second	CONTROL STATE	BUDGET	THIS I	INVOICE	《图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图	
		DESCRIPTION	% complete			\$ AMT.	SAMI	SAM
		Ladonia Street		2.5 英国是党员				
Name of State Agreement and a new	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.0
Project#	TASK			INVO	MEE REP	ORT	10 (4) (1) (1) (1) (1) (1) (1) (1)	
13109			0 m/k m/k 4	BUDGET	THIS	INVOICE	proceedings and the control of the c	
油脂类似	3. 作为。2	DESCRIPTION	% complete			\$ AMT.	\$AMI	S AM
		Old Needville						
Name Commence of the Assessment	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.0
Project#	TASK		4 1 44 14 14	INVO	DICE REP			
13110			6 0/15 6	BUDGET	THIS	INVOICE		* 28
		DESCRIPTION	% complete	e ja		\$ AMT	. SAMT	SAM
		Poerline Road			8			
gyayan e Miller (Section Common of 18 phono	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.9
Project#	TASK				OICE REI		The state of the s	
13111				BUDGET	THIS	INVOICE		新 起中央 1000 1000 1000 1000 1000 1000 1000 10

Invoice Summary Sheet Fort Bend County PO # 121766

	View Company	DESCRIPTION	% complete		\$ AMT.	S AMT:	\$ AMT.
31 T At 18		Sansbury Blvd					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
	2	Wetland Delineation	100	\$3,500.00	at the same of the	\$3,485.00	\$15.00
	3	Permit Determination	0	\$3,500.00		\$1,947.50	\$1,552.50
Project#	TASK			INVO	ICE REPORT		
13112			a de la companya de l	BUDGET	THIS INVOICE		
		DESCRIPTION			\$ AMT.	SAWT.	SAMT.
100		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		有其他地		ICE REPORT		
13113			多图及例 是	BUDGET	THIS INVOICE		any A.B. Arest
	1	DESCRIPTION	% complete		\$ AMT.	SAMT	S AMT.
	福德教育	Sycamore Road					70.00
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK		Sales in the sales of the sales		ICE REPORT		
0.00				BUDGET	THIS INVOICE		D A R AFE
13115		DESCRIPTION	% complete	The second second	\$ AMT.	SAMT	\$AMT.
12 1 4 4		Willie Melton		and the second			90.00
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK				DICE REPORT	· · · · · · · · · · · · · · · · · · ·	The second secon
13116			化等温度	BUDGET	THIS INVOICE		an area
		DESCRIPTION	% complete		S AMT.	S AMT.	SAMT.
	和图艺术	Braxton		strategical Kriss		000000000000000000000000000000000000000	DO 00
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

PO # 121766

Project#	TASK	CASH DAY BUT PERSE OF TAKEN	the feet of the same	INIVO)	CEREPORT	NOTE THE CONTRACTOR	
13105		ALCOHOLD TO THE PARTY.	200 Th. 197	BUDGET	THIS INVOICE	ANOLE TO DEE	REMAINING
		DESCRIPTION	% complete	10000000000000000000000000000000000000	\$ AMT.	SAME	S AMT.
W. 1.39	1070.600	Doris Rd/ US 59 Re-Eval.		阿拉拉斯		and an income of the factor than	
	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		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		LILES F	INVO	ICE REPORT		
13117x		THE RESERVE THE PROPERTY OF THE PERSON OF TH	可能對應數 。	BUDGET	THIS INVOICE	The Market Carlotte	
		DESCRIPTION	% complete		\$ AMT.	SAMIT	S AMT.
	人民市安全	Reading Rd.		S. Land Co. State of		多层的指示 2000 2000 2000 2000 2000 2000 2000 20	
SHE ALL MANUSINGS	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		9 192 3 143 14	JOINVO	(CEREPORT		
13217			DE FAZERAÇÃO	BUDGET	THIS INVOICE		
The Air	4 性如思想	DESCRIPTION	% complete		S AMT.	SAMT	SAMT
Annual Mar	中共派员的 。有	Lake Olympia Extension		人。但是明显最大规划		温畅运输点 张万分级选择基础	
White State Par	1	Wetland Delineation	100	\$6,900.00		\$6,900.00	\$0.00
-	2	Threatened & Endangered Species	100	\$1,725.00	100	\$1,725.00	\$0.00
	3	Archeological Review	100	\$1,100.00		\$1,100.00	\$0.00
	4	Limited Phase I	75 79	. 27 \$1,725.00		\$1,367.33	\$357.6
-	5	Approved Jurisdictional Determination	75-1	\$66 \$5,500.00		4,399.79 \$5,706.22	-\$206.2
-	6	Individual Permit	1166-3- 1	\$43,000.00		\$ \$ 6831.81 \$3,764.35	\$39,235.6
	7	Hydrogeomorphic Model	0	\$6,500.00		3	\$6,500.0

1,100.21 36,168.19

AS PER ORIGINAL

Invoice Summary Sheet Fort Bend County PO # 121766

Project#	TASK	No. 148 CAN SALE TO BE SEEN	INVO	CE REPORT	李承达 《美国》(1)2)2000年	
13203		SAMPLE AND ALL DESCRIPTION	BUDGET	THIS INVOICE	经建筑设施,然后,他是在设	
1 3 P		DESCRIPTION	% complete	S AMT.	SAMT	S AMT.
	L. MACIO	Chimney Rock Extension	第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十		Court of the Carting	
	1	Phase 1 Environmental Site Assess.	75 79.46 \$4,600.00		\$3,664.50	\$935.50
	2a	Wetland Delineation (1)	100163.75 \$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. 44 \$5,900.00		\$1,501.25	\$4,398.75
	4	Categorical Exclusion	80 77. 1 \$4,900.00		\$4,322.50	\$577.50
	5	Project Management	75 73. 48 \$5,600.00		\$4,126.25	\$1,473.75
	6	USACE Nationwide Permit	45 77. 77 \$12,000.00	\$687.50	\$8,728.40	\$3,271.60
	7	Approved Jurisdictional Determination	95 19. 13 \$5,500.00		\$5,468.75	\$31.25
	8	Phase II Environmental Site Assess.	30 107. 79 \$10,000.00		\$10,879.49	-\$879.49
	9	Individual Permit	2 26. 74 \$51,000.00	\$4,132.30	\$13,741.83	\$37,258.17
	10	Hydrogeomorphic Model	30 36. 76 \$6,500.00		\$2,370.00	\$4,130.00
			Budget	This Invoice	To Date	Contract Remaining
		Grand Tota	\$403,168.00	\$8,584.15	\$238,554.09	\$164,613.91

Svatek, Donna

From:

Don Durgin <Don.Durgin@rpsgroup.com>

Sent:

Friday, July 13, 2018 10:42 AM

To:

Slawinski, Stacy

Cc:

Peterson, Jillian; Svatek, Donna; Harris, Britten

Subject:

RE: Inv#201809640, 201809641

Attachments:

SKM_C654e18071309530.pdf

I recommend approval of the invoice amounts, but have several redlines to correct inconsistencies. Please see the attached.

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.comW www.rpsgroup.com/usa

Formerly Klotz Associates

From: Slawinski, Stacy [mailto:Stacy.Slawinski@fortbendcountytx.gov]

Sent: Tuesday, July 10, 2018 3:02 PM

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

Cc: Peterson, Jillian < Jillian.Peterson@fortbendcountytx.gov>; Svatek, Donna < Donna.Svatek@fortbendcountytx.gov>;

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

Subject: [EXT] FW: Inv#201809640, 201809641

Don,

Please review the attached invoice from Berg Oliver. Let me know if you have any questions.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytx.gov

281-633-7508 office

From: Leigh Ann Adair < LAdair@bergoliver.com>

Sent: Tuesday, July 10, 2018 2:53 PM

To: Slawinski, Stacy < Stacy.Slawinski@fortbendcountytx.gov>; Peterson, Jillian < Jillian.Peterson@fortbendcountytx.gov>

Subject: Inv#201809640, 201809641

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stacy and Jillian,