

PO #121766 Rec 455777  
AMS Line 14



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

July 10, 2018

Invoice No: 201809641

For services through 6/29/2018

**Bill To:**

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

**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-Geomorphologic 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			
Edwards, Dean	26.50	130.00	\$3,445.00
Sr. GIS Analyst			
Baker, Matt	1.00	125.00	\$125.00
Sr. Project Manager			
Morgan, John	1.00	170.00	\$170.00
<b>Subtotal</b>	<b>28.50</b>		<b>\$3,740.00</b>
<b>Reimbursable Expenses</b>			<b>Current Billed</b>
Postage/Delivery			\$24.35
<b>Subtotal</b>			<b>\$24.35</b>

**Total For Phase: IP \$3,764.35**

Approved By: \_\_\_\_\_

Susan Alford

**Total Amount Due \$3,764.35**

OK, SM  
07/17/18

**BILLING BACKUP**

Tuesday, July 10, 2018 2:42:05 PM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
04/20/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
phone calls and emial with RRC, TCEQ request for information				
05/08/18				
Dean Edwards	Project Coordinator	1.5000	\$130.0000	\$195.00
Phone call with Colleen Roco with TPWD. Emailed her all HGM data for the site and complete WD.				
05/29/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
respose to comments				
05/30/18				
Dean Edwards	Project Coordinator	6.0000	\$130.0000	\$780.00
Working on response to comments document				
06/01/18				
Dean Edwards	Project Coordinator	4.0000	\$130.0000	\$520.00
Response to comments and researching concerns voiced by TPWD regarding mussel presnece and habitat within Mustang Bayou.				
06/04/18				
Dean Edwards	Project Coordinator	3.0000	\$130.0000	\$390.00
Response to comments, maps, etc.				
Matt Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
GIS				
06/05/18				
Dean Edwards	Project Coordinator	6.0000	\$130.0000	\$780.00
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 and sent to Corps				
John Morgan	Sr. Project Manager	1.0000	\$170.0000	\$170.00
Review Response to Comments letter.				
06/18/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
coordination with Arch crew				
06/27/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
coordinating Pedestrian survey details with Jesse Owens and client. Getting documents edited and sent over.				

Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
06/19/18					
Lone Star Overnight (CC)	6156565	Postage/Delivery			\$24.35
TICKET Z4724918					
				Total For Phase: IP	\$3,764.35

# Invoice Summary Sheet

## Fort Bend County

### PO # 121766

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

# **Invoice Summary Sheet** **Fort Bend County** **PO # 121766**

		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	\$1,552.50
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

Berg-Oliver Associates, Inc.  
Vendor #14417

# Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201809640, 201809641 Date: 7/10/18  
Work Performed 4/1/18-6/30/18

Project #	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	INVOICE TO DATE \$ AMT.	REMAINING \$ 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					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ 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					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ 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 <del>79.27</del>	\$1,725.00		\$1,367.33	\$357.67
	5	Approved Jurisdictional Determination	75 <del>80</del>	\$5,500.00		\$4,399.79	-\$206.22
	6	Individual Permit	15 <del>3</del>	\$43,000.00	\$3,764.35	\$6,831.81	\$39,235.65
	7	Hydrogeomorphic Model	0	\$6,500.00			\$6,500.00

AS PER ORIGINAL

1,100.21  
36,168.19

Berg-Oliver Associates, Inc.  
Vendor #14417

# Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201809640, 201809641 Date: 7/10/18  
Work Performed 4/1/18-6/30/18

Project # 13203	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
		Chimney Rock Extension					
	1	Phase I Environmental Site Assess.	75 79.66	\$4,600.00		\$3,664.50	\$935.50
	2a	Wetland Delineation (1)	100 163.75	\$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 88.21	\$4,900.00		\$4,322.50	\$577.50
	5	Project Management	75 73.68	\$5,600.00		\$4,126.25	\$1,473.75
	6	USACE Nationwide Permit	45 77.74	\$12,000.00	\$687.50	\$8,728.40	\$3,271.60
	7	Approved Jurisdictional Determination	95 79.43	\$5,500.00		\$5,468.75	\$31.25
	8	Phase II Environmental Site Assess.	30 108.79	\$10,000.00		\$10,879.49	-\$879.49
	9	Individual Permit	2 26.94	\$51,000.00	\$4,132.30	\$13,741.83	\$37,258.17
	10	Hydrogeomorphic Model	30 36.46	\$6,500.00		\$2,370.00	\$4,130.00
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		\$403,168.00	\$8,584.15	\$238,554.09	\$164,613.91

AS PER ORIGINAL

## Svatek, Donna

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**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.

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**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](mailto:don.durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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**From:** Slawinski, Stacy [mailto:Stacy.Slawinski@fortbendcountytexas.gov]  
**Sent:** Tuesday, July 10, 2018 3:02 PM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.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@fortbendcountytexas.gov](mailto:stacy.slawinski@fortbendcountytexas.gov)  
281-633-7508 office

**From:** Leigh Ann Adair <[LAdair@bergoliver.com](mailto:LAdair@bergoliver.com)>  
**Sent:** Tuesday, July 10, 2018 2:53 PM  
**To:** Slawinski, Stacy <[Stacy.Slawinski@fortbendcountytexas.gov](mailto:Stacy.Slawinski@fortbendcountytexas.gov)>; Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.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,