PO # 121766 pec 455 786 ams line 15



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

July 10, 2018

Invoice No: 201809640

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: BOA042-9909

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.

kM Phase:	NIP - Idividual Permit				
Profession	nal Services	Billed Hours	Billed Rate	Current Billed	
Health/Safe	ety Officer/Chemist				
Thayer,	Christopher	7.50	160.00	\$1,200.00	
Subtotal		7.50		\$1,200.00	
Reimbursa	ble Expenses			Current Billed	
Filing/Perm	it Fees			\$2,875.00	
Postage/De	elivery			\$57.30	
Subtotal				\$2,932.30	
			Total F	or Phase: NIP	\$4,132.30

NNWP - USACE Nationwide Permit T&M Phase:

Billed Rate Current Billed Billed Hours Professional Services Sr. GIS Analyst \$687.50 5.50 125.00 Baker, Matt 5.50 \$687.50 Subtotal

Total For Phase: NNWP

\$687.50

Total Amount Due

BILLING BACKUP	Tuesday, July 10, 2018 2:39:41 PM				
T&M Phase: NIP - Idividual Pern	nit				
Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
04/05/18				*****	A 400.00
Christopher Thayer		Health/Safety Officer/Chemist	1.0000	\$160.0000	\$160.00
Review and respond to	RRC, discuss with staff	Ţ.			
04/23/18					
Christopher Thayer		Health/Safety Officer/Chemist	0.5000	\$160.0000	\$80.00
Discuss with RRC count	sel, staff, email respons	se to client questions			
05/01/18					
Christopher Thayer		Health/Safety Officer/Chemist	2.5000	\$160.0000	\$400.00
Revise VCP application	and agreement, send t	o Don Durgin			
06/06/18					
Christopher Thayer		Health/Safety Officer/Chemist	0.5000	\$160.0000	\$80.00
Discuss with RRC			•		
06/07/18					
Christopher Thayer		Health/Safety Officer/Chemist	1.5000	\$160.0000	\$240.00
Ready VCP app and agr	eement for submittal, d	iscuss check submittal requ	uest		
06/08/18					
Christopher Thayer		Health/Safety Officer/Chemist	1.5000	\$160.0000	\$240.00
Ready submittal for over	night to RRC				
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
06/07/18 Railroad Commission of Texas	BOA042-9909	Filing/Permit Fees			\$2,875.00
Application for Intent to p	participate				
06/12/18					
Lone Star Overnight (CC)	6154317	Postage/Delivery			\$25.53
Ticket Z4710374		- •			
Lone Star Overnight (CC) Ticket Z4710382	6154317	Postage/Delivery			\$31.77
HCRE(247 10302					

\$4,132.30

Total For Phase: NIP

T&M Phase: NNWP - USACE Nationwide Permit				
Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
05/09/18 Matt Baker	Sr. GIS Analyst	. 4.0000	\$125,0000	\$500.00
gis 05/10/18	Sr. GIS Analyst	1.5000	\$125.0000	\$187. 50
Matt Baker GIS	3.5 3.5 / man, 4.	Total For P	hase: NNWP	\$687.50

Invoice 201809640

Approved By

Susan Alford

Dama 7 af

ort Bend	County	Environmental Services for Various 2013 N	Mobility Proje	ects			PO # 121766
events Augustroscopation	-medical (obergo, Militaga Antalia)				ICE REPORT		
roject#	TASK			BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
13101		DESCRIPTION	% complete	DOD GLI	S AMT.	SAMT.	\$ AM
nd 13115		1st Street and Willie Melton (FM 2919)	78 Complete			CHANGE THE RESIDENCE OF THE SECOND SE	
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.0
<u>.</u>	1	Cultural & Archeological Ped. Survey	0	\$8,185.00		\$86.25	\$8,098.
					ICE REPORT		
roject#⊘	TASK			BUDGET	THIS INVOICE	A STATE OF THE STA	
13102	报业先生	DESCRIPTION	% complete		S AMT.	SAMIT	\$ AM
SN 56. PM GRA		I	% complete		, GARAGE	CONTRACTOR OF THE CONTRACTOR O	
		A. Meyers Road	100	P2 542 00		\$3,542.00	\$0.
	11	Limited Due Diligence Review	100	\$3,542.00	TOTAL TOTAL TOTAL	Ψ5,542.00	
roject#	TASK			of deline to be a control	ICE REPORT THIS INVOICE		
13106				BUDGET	S AMT.	SAMT	S AM
		DESCRIPTION	% complete	Part of the second control of the co	\$ AM1.		
		FM 762/10th Street		00.540.00		\$3,542.00	\$0
	1	Limited Due Diligence Review	100	\$3,542.00		95,542.00	
roject#	TASK		10000000000000000000000000000000000000	C. Land Control Control of Control of Control	ICE REPORT		
13107		The second secon		BUDGET	THIS INVOICE	\$ AMI	SAN
		DESCRIPTION	% complete		\$ AMT	3 AVII	
		Ladonia Street				\$2.542.00	\$0
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.0	
Project#	TASK				ICE REPORT	And the second of the second o	
13109		A STATE OF THE STA		BÚDGEI	THIS INVOICE		S AN
机制油 水化		DESCRIPTION	% complete	e displaying the	\$ AMT	SAM	
		Old Needville					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.0	0 \$0
Project#	TASK			St. Michigan and American St. St. B. C.	OICE REPORT	the plantage the stage of the stage of	
13110				BUDGET	THIS INVOICE	The state of the s	
	9	DESCRIPTION	% complet	e	\$ AMT	SAW	S AI
la church a church		Poerline Road					
anemine en e	in definition in a	Limited Due Diligence Review	100	\$3,542.00		\$3,542.0	0 \$0
⊋roject#	TASK			INV	DICEREPORT		
13111	and March 1985 11 10 65 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	AND THE STREET OF THE PROPERTY	1 10 10 10 10 10	BUDGET	THIS INVOICE		

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

		DESCRIPTION	% complete			S AMT.	S AMT.	S AMT.
		Sansbury Blvd			ing the later of			
- Marie Lane adda 2 1 1 2 2 mm	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			b seed INVO			1794	
13112				BUDGET	THIS	INVOICE		
		DESCRIPTION		Transcription (Control		\$ AMT.	S'AMET.	\$ AMT.
we can be		South Post Oak			:			0000
	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			INVC			44	
13113				BUDGET	THIS	INVOICE	70.00	\$ AMT
ill aleas	118	DESCRIPTION	% complete			\$ AMT.	SAMT	
	信息激励	Sycamore Road	1		<u> </u>		#0.540.00	\$0.00
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	Φ ν. υ.
Project#	TASK			INVO			Marian Ma	
				BUDGET	THIS	INVOICE	TOTAL NATIONAL PROPERTY OF THE	\$ AMT
× 13115		DESCRIPTION	% complete			\$ AMT.	SAMT.	A COLUMN TO THE PARTY OF THE PA
		Willie Melton					P2 542 00	\$0.0
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	
Project#	TASK			INVO			and the same of th	
13116	1 700			BUDGET	THE	SINVOICE	S'AMT.	\$ AM'I
		DESCRIPTION	% complete			\$ AMT		
(A)(100)		Braxton	1.00	00.550.00			\$2,550,00	\$0.0
	1	Limited Due Diligence Review	100	\$3,550.00	<u>'L</u>		\$3,550.00	ESTREE ESTE ESTE ESTE ESTE ESTE ESTE EST

roject#	TASK	CANADA CARLA PLANTE THEFT.		INVO	ICE REPORT		
13105	Page 54-34	and the territories on the same and the		BUDGET	THIS INVOICE	MOLE TO DAK	REMAINING
	LE NATE	DESCRIPTION	% completé		S AMT.	SAMT.	SAMT.
	A Value	Doris Rd/ US 59 Re-Eval.			7	Beer and the second of the second	
	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
		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
f needed	2(V)	Archeological Pedestrian Survey	100	\$15,556.00		\$15,796.25	-\$240.25
fneeded	2(VI)	Individual Section 404 CWA Permit	20	\$42,000.00		\$8,060.00	\$33,940.00
fneeded	2(VII)	Stream Assessment and Mitigation Plan	0	\$3,500.00			\$3,500.00
Project#	TASK		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	INVO	ICE REPORT	温度的证明。全点是完成的主义的	British Buryan Brigan
13117x		一种企业,但是是国际的企业的企业,但是是国际的企业。		BUDGED	THIS INVOICE	The second second second	
		DESCRIPTION	% complete	同时 "是为之"。	S AMT.	SAMT	S AMT.
or with the	1000	Reading Rd.				建設設用電影子中央 外上在70mm。	
	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			NY CONTRACTOR OF THE PARTY OF T) (CEREPORT)		
13217	THE REAL	一种企业的企业的企业的企业企业	14.20.01	BUDGET	THIS INVOICE	用题识别是此位数性的 原	
	的小奶哥	DESCRIPTION	% complete	" "	SAMT	SAMIN	SAMT
ATTEMATION	200000	Lake Olympia Extension		- 11 人名英格里			
200 G-122 - 278 RE 1 20 REA	1	Wetland Delineation	100	\$6,900.00		\$6,900.00	
	2	Threatened & Endangered Species	100	\$1,725.00		\$1,725.00	\$0.00
	3	Archeological Review	100	\$1,100.00		\$1,100.00	S0.00
	4	Limited Phase I	75 79.	27 \$1,725.00		\$1,367.33	\$357.67
	5	Approved Jurisdictional Determination	75-7	80% \$5,500.00		4,399.79 \$5,706.22	-\$206:22
	6	Individual Permit	148-3- 15	\$43,000.00	\$3,764.3	\$ \$6831.81 \$3,764.35	\$39,235.65
	7	Hydrogeomorphic Model	0	\$6,500.00	3		\$6,500.00

36,168.19

AS PER ORIGINAL

roject# I	TASK	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ERCHARD SAND	INVOI	CE REPORT	的企业 的基础。	
13203		E TATELL AND A PROPERTY		BUDGET	THIS INVOICE	经被继续的 医电子节	
		DESCRIPTION	% complete		S AMT.	SAMT.	SAM
	A SECOND	Chimney Rock Extension	3/3/12	HARLEY.		的现在分词	Marine Jan Company
	1	Phase 1 Environmental Site Assess.	75 79.46	\$4,600.00		\$3,664.50	\$935.5
	2a	Wetland Delineation (1)	100163.75	\$4,500.00		\$7,368.75	-\$2,868.7
	2b	Wetland Delineation (2)	100	\$3,900.00		\$3,900.00	\$0.0
	3	Archeological Cultural Review	25. 44	\$5,900.00		\$1,501.25	\$4,398.7
	4	Categorical Exclusion	80 88.21	\$4,900.00		\$4,322.50	\$577.5
	5	Project Management	75 73. 48	\$5,600.00		\$4,126.25	\$1,473.7
	6	USACE Nationwide Permit	45 77.74 \$	12,000.00	\$687.50		\$3,271.6
	7	Approved Jurisdictional Determination	95 19.13	\$5,500.00		\$5,468.75	\$31.2
	8	Phase II Environmental Site Assess.	30 108. 79 \$	10,000.00		\$10,879.49	-\$879.4
	9	Individual Permit	2 26. 74 \$	51,000.00	\$4,132.30		\$37,258.
	10	Hydrogeomorphic Model	30 36.76	\$6,500.00		\$2,370.00	\$4,130.0
		-		Budget	This Invoice	To Date	Contract Remaining
		- Grand Tota	Improduct to a 15/54	03,168.00	\$8,584.15	\$238,554.09	\$164,613.9

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.com

W 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,