



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: 201809640

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: BOA042-9909 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: NIP - Individual Permit**

Professional Services	Billed Hours	Billed Rate	Current Billed
Health/Safety Officer/Chemist			
Thayer, Christopher	7.50	160.00	\$1,200.00
<i>Subtotal</i>	7.50		\$1,200.00
<b>Reimbursable Expenses</b>			<b>Current Billed</b>
Filing/Permit Fees			\$2,875.00
Postage/Delivery			\$57.30
<i>Subtotal</i>			\$2,932.30
<b>Total For Phase: NIP</b>			<b>\$4,132.30</b>

**T&M Phase: NNWP - USACE Nationwide Permit**

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. GIS Analyst			
Baker, Matt	5.50	125.00	\$687.50
<i>Subtotal</i>	5.50		\$687.50
<b>Total For Phase: NNWP</b>			<b>\$687.50</b>

**Total Amount Due \$4,819.80**

OK, JSS  
07/17/18

**BILLING BACKUP**

Tuesday, July 10, 2018 2:39:41 PM

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

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
04/05/18					
Christopher Thayer		Health/Safety Officer/Chemist	1.0000	\$160.0000	\$160.00
Review and respond to RRC, discuss with staff					
04/23/18					
Christopher Thayer		Health/Safety Officer/Chemist	0.5000	\$160.0000	\$80.00
Discuss with RRC counsel, staff, email response to client questions					
05/01/18					
Christopher Thayer		Health/Safety Officer/Chemist	2.5000	\$160.0000	\$400.00
Revise VCP application and agreement, send to 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 agreement for submittal, discuss check submittal request					
06/08/18					
Christopher Thayer		Health/Safety Officer/Chemist	1.5000	\$160.0000	\$240.00
Ready submittal for overnight 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 participate					
06/12/18					
Lone Star Overnight (CC)	6154317	Postage/Delivery			\$25.53
Ticket Z4710374					
Lone Star Overnight (CC)	6154317	Postage/Delivery			\$31.77
Ticket Z4710382					
<b>Total For Phase: NIP</b>					<b>\$4,132.30</b>

**T&M Phase: NNWP - USACE Nationwide Permit**

		<b>Job Title</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
<b>Professional Services</b>					
05/09/18					
Matt Baker		Sr. GIS Analyst	4.0000	\$125.0000	\$500.00
gis					
05/10/18					
Matt Baker		Sr. GIS Analyst	1.5000	\$125.0000	\$187.50
GIS					
<b>Total For Phase: NNWP</b>					<b>\$687.50</b>

Project BOA042-9909 Chimney Rock Extension to McHard Rd

Invoice 201809640

Approved By:

Susan Alford

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

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	1	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			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ 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			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ 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			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project # 13107	1	Ladonia Street					
		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	1	Old Needville					
		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	1	Poerline Road					
		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							

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

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

		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	\$1,552.50
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.: 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	\$5,706.22
	6	Individual Permit	100 <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	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		S AMT.
					S AMT.	S AMT.	
		Chimney Rock Extension					
	1	Phase 1 Environmental Site Assess.	75 79.66	\$4,600.00		\$3,664.50	\$935.50
	2a	Wetland Delineation (1)	100 169.75	\$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 79.73	\$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 26.84	\$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@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](mailto:stacy.slawinski@fortbendcountytx.gov)  
281-633-7508 office

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