PO # 121760 oms Line 15 Pec 458668



14701 St. Mary's Lane

281.589.0898 Phone

Suite 400

281.589.0007

Houston, TX 77079

www.bergoliver.com

Fax

Bill To:

Stacy Slawinski

Fort Bend County Engineering Dept.

301 Jackson Street

Richmond, TX 77469

Invoice No: 201811507

For services through 7/27/2018

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: NNWP - USACE Nationwide Permit				
Professional Services	Billed Hours	Billed Rate	Current Billed	
Field Technician	X 40/500		0.40.50	
Mathis, Jeremiah	.50	85.00	\$42.50	
Health/Safety Officer/Chemist		400.00	#400.00	
Thayer, Christopher	3.00	160.00	\$480.00	
Project Coordinator		400.00	# 7 00.00	
Edwards, Dean	6.00	130.00	\$780.00	
Sr. Project Manager		470.00	#40E B0	
Morgan, John	2.50	170.00	\$425.00	
Wetlands Biologist/Ecologist		105.00	¢02.75	
Zarzana, Daniel	.75	125.00	\$93.75	
Subtotal	12.75		\$1,821.25	
		Total For	Phase: NNWP	\$1,821.25
T&M Phase: TPM - Project Management				
Professional Services	Billed Hours	Billed Rate	Current Billed	
Health/Safety Officer/Chemist				
Thayer, Christopher	.50	160.00	\$80.00	
Project Director/Principal				
Alford, Susan	4,00	195.00	\$780.00	
Subtotal	4.50		\$860.00	
			or Phase: TPM	\$860.00

Total Amount Due

\$2,681.25 OK, 575 8/9/18

Approved By

Susan Alford

BILLING B	ACKUP	Tuesday, August 7, 2018 10:29:29 AM			
T&M Phase:	NNWP - USACE Nationwide	Permit			**************************************
		Job	Billed	Billed	Current Billed
	ssional Services	Title	Hours	Rate	Dilled
07/09/		Fleid Technician	0.5000	\$85,0000	\$42.50
Jei	emiah Mathis	rieid reciniician	Q.0000	ψου,υσου	4 1020
	Draft review	Built of Occardinates	3.0000	\$130.0000	\$390.00
De	an Edwards	Project Coordinator	3.0000	Ψ100.0000	φοσοιοι
	Geiting NWP package ready to ser	nd once RRC document is sent to us.	0.7500	ቀፈባሮ በበበበ	\$93.75
Da	niel Zarzana	Wetlands Biologist/Ecologist	0.7500	\$125.0000	φ80.7ε
	NWP review				
07/11/	18				
De	an Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
	Edits per Keith's request from his e	edits			
Jo	hn Morgan	Sr. Project Manager	2,5000	\$170.0000	\$425.00
	Review NWP application.				
07/16	/18				
De	an Edwards	Project Coordinator	1.0000	\$130.0000	\$130,00
	final tweaks to document. Ready to	send out once RRC letter comes in.			
07 <i>1</i> 25	/18			•	
Ch	ristopher Thayer	Health/Safety Officer/Chemist	0.5000	\$160.0000	\$80.00
	Contact RRC RE acceptance letter				*10*0
De	ean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.0
	printed and mailed NWP 14 & 38				
07/26	/18				
CI	nristopher Thayer	Health/Safety Officer/Chemist	0.5000	\$160.0000	\$80.0
	Discuss path forward and meeting				
07/27					
	ristopher Thayer	Health/Safety	2.0000	\$160.0000	\$320.0
	·	Officer/Chemist		•	
	Work on work plan for RRC VCP				64 004 5
			Total For F	hase: NNWP	\$1,821.2
T&M Phase:	TPM - Project Management				
TANINI LINGS		Job	Billed	Billed	Currer
Profe	essional Services	Title	Hours	Rate	Bille
07/08	5/18			ቀፈውን የተነሳሳ	ተቀለ ሳ
С	hristopher Thayer	Health/Safety Officer/Chemist	0.5000	\$160.0000	\$80.0

Professional Services Staff discussion, contact RRC RE ac	Job Title eceptance letter	Billed Hours	Billed Rate	Current Billed
07/13/18 Susan Alford	Project Director/Principal	2.0000	\$195.0000	\$390.00
Project management 07/27/18 Susan Alford	Project Director/Principal	2.0000	\$195.0000	\$390.00
Project Management		Total For	Phase: TPM	\$860.00

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201811507, 201811508, 201811509

Work Performed 7/1/18-7/28/18

Fort Bend County Environmental Services for Various 2013 Mobi			Mobility Proje	ects	Mobility Projects			PO # 121766		
Project#	TASK	The second of		1 ENVO	ICE REPO	ORT .				
13101				BUDGET	THUS II	NVOICE	Invoiced to Date:	Contact Remaining		
and 13115			% complete			\$ AMT.	SAMT.	S AMT.		
		1st Street and Willie Melton (FM 2919)								
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00		
	<u> </u>	Cultural & Archeological Ped. Survey	0	\$8,185.00			\$86.25	\$8,098.75		
Project#	TASK		Mark County In	INVO						
13102	argy (Da. Warre			BUDGET	THISI	NVOICE		第27年1月2日,1970年1月2日 第27年1日日本語(1970年1日)		
		DESCRIPTION	% complete		l., <u>.</u> _	\$ AMT.	\$ AMT.	SAMT.		
1.型養養質	建 在高级	A. Meyers Road					a de la companya de			
	1	Limited Due Diligence Review	100	\$3,542.00		,,	\$3,542.00	\$0.00		
Project#	TASK				ICE REP					
13106				BUDGET	THUSI	NVOICE		and the second s		
Artines and the		DESCRIPTION	% complete			S AMT.	\$ AMT.	S AMT.		
		FM 762/10th Street					#2.540.00	60.00		
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00		
Project#	TASK	Programme Committee Commit		Trade al III de con trade and a construction	ICE REP		CHARLES TO THE TOTAL OF THE TOT			
13107	, see		0/	BUDGET	THIS	NVOICE	C ADDIC	SAMT.		
010000000000000000000000000000000000000		DESCRIPTION	% complete			\$ AMT.	SAMT.	The second secon		
2.00		Ladonia Street	100	f2 540 00		· -	\$2.542.00	\$0.00		
- CANDON MOTORS	1	Limited Due Diligence Review	100	\$3,542.00		and the second second	\$3,542.00			
Project#	TASK				ICE REP		The same of the sa			
13109	10	DESCRIPTION	0/	BUDGET	THIS	NVOICE \$ AMT.	S'AMT.	S AMT.		
ALTON DESIGNATION		`*L	% complete			5 AIII.	SANIATOR LIESTONA BANCOST CONTRACTOR DESCRIPTION	oracional de la companya de la comp		
		Old Needville	100	\$3,542.00			\$3,542.00	\$0.00		
The Change Charle End Library	l New minimum and	Limited Due Diligence Review	100				ψ3,542.00			
Project#	TASK	The second secon	· Control of	BUDGET	DICE REP	UKI. INVOICE				
13110		DESCRIPTION	% complete	The state of the s	1,113,	S AMT.	S AMT.	S AMT.		
		Poerline Road	10 COMPLET			ψ MINT.				
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00		
Project#	TASK		100	* INV		ORT				
13111	TANK		1857AC - 1875	BUDGET		INVOICE	A CONTRACTOR OF THE CONTRACTOR			
1000 MANAGE	· · · · · · · · · · · · · · · · · · ·	N. Branch Control of the State of the Control of th	CONTRACTOR OF THE PROPERTY OF	W CONTROL CONTROL			ASSESSMENT OF THE PROPERTY OF	J		

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201811507, 201811508, 201811509

Date: 8/7/18

Work Performed 7/1/18-7/28/18

er 11 Second State	a a a a a a a a a a a a a a a a a a a	DESCRIPTION	% complete		\$ AMT.	SAMT:	\$ AMT.
and the second		Sansbury Blvd		100			
SA MARKA MARKA SA	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	947 173	\$1,947.50	\$1,552.50
Project#	TASK	Were the second of the second		A CONTRACTOR OF THE PROPERTY O	ICE REPORT	The state of the s	
13112			as and the same	BUDGET	THIS INVOICE	and the second second	
		DESCRIPTION			\$ AMT.	SAMT.	SAMT.
1400 × 3500		South Post Oak					0000
The Spot Hanna Leaves	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Wetland Delineation	15	\$3,500.00	\$2,671.58	\$3,160.33	\$339.67
	1	Cultural & Archeological Ped. Survey	10	\$9,865.00		\$853.75	\$9,011.25
Project#	TASK		4型装置通常	INVO	ICE REPORT		
13113				BUDGET	THIS INVOICE		m 1.3 Km
	10 19 15 Es	DESCRIPTION	% complete		\$ AMT.	SAMT.	\$ AMT.
e von Albeit German		Sycamore Road		2		West State of the	00.00
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK			A Principal and Change Supplemental Colored Color	ICE REPORT		
1 4		THE CHARLES AND ALL PROPERTY OF THE PROPERTY O		BUDGET	THIS INVOICE	。 (1) 10 年 第 2 日 日 10 日 13 日 10 日 10 日 10 日 10 日 10 日	d A RATE
13115		DESCRIPTION	% complete	e i	S AMT.	SAMT.	\$ AMT.
		Willie Melton	<u> </u>				PA A0
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK	Continued to a part of the property of the control		Wite -471 person who seed to 11	DICE REPORT		5
13116	en RA		1997	BUDGET	THIS INVOICE		A BATT
	有作品等	DESCRIPTION	% complet	e in the second	\$ AMT	. S'AMT	\$ AMT
		Braxton					0000
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201811507, 201811508, 201811509 Date: 8/7/18 Work Performed 7/1/18-7/28/18

Project#	TASK		gas final that passesses the	INVO	ICE REPORT		
13105		NOTES TO SERVICE TO SE		BUDGET	THIS INVOICE		
	a de la companya de l	DESCRIPTION	% complete		\$ AMT.	SAMT.	S AMT.
		Doris Rd/ US 59 Re-Eval.				10000 10000	
	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	
	2(IV)	Env Assessment Re-evaluation	20	\$41,860.00		\$57,042.17	
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	
if needed	2(VII)	Stream Assessment and Mitigation Plan	0	\$3,500.00	<u></u>		\$3,500.00
Project#	TASK	Control of the Contro		INVC	ICE REPORT		
13117x		The state of the s	7, 10, 0	BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	SAMT	\$ AMT.
	Market Company	Reading Rd.		(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		Carlot State of the Control of the C	
	3(I)	Limited Due Diligence Review	15	\$3,542.00		\$517.50	
	3(2)	Full Due Diligence & CE Checklist	20	\$29,400.00		\$5,393.25	\$24,006.75
Project#	TASK			A de transfer i Abresid i Martinidad ar antisante.	ICE REPORT	Semplified and the semplified an	
13217				BUDGET	THIS INVOICE	STATE OF THE STATE	\$AMT.
	200	DESCRIPTION	% complete		\$ AMT.	SAMT.	JAMI.
		Lake Olympia Extension				0.000.00	\$0.00
	1	Wetland Delineation	100	\$6,900.00	■ ************************************	\$6,900.00	
	2	Threatened & Endangered Species	100	\$1,725.00		\$1,725.00	一とおける からい あたい かんがん ストレス・はんしゅう ふいさて ごどりりじょう
	3	Archeological Review	100	\$1,100.00		\$1,100.00	《福德· ···································
	4	Limited Phase I	75	\$1,725.00		\$1,367.33	
	5	Approved Jurisdictional Determination	75	\$5,500.00		\$5,706.22	一般交通的 医结束性 经人工的 医多种性 医二甲甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲
	6	Individual Permit	3	\$43,000.00		\$4,754.35	
	7	Hydrogeomorphic Model	0	\$6,500.00			\$6,500:00

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201811507, 201811508, 201811509

Date: 8/7/18

Work Performed 7/1/18-7/28/18

Project # TASK		Message and the second	INVO	ICE REPORT		
13203			BUDGET	THIS INVOICE	Application of the second of t	
	DESCRIPTION	% complete		S AMT.	\$AMT.	\$ 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	\$860.00	\$4,986.25	\$613.75
6	USACE Nationwide Permit	45	\$12,000.00	\$1,821.25	\$10,549.65	\$1,450.35
7	Approved Jurisdictional Determination	95	\$5,500.00		\$5,468.75	\$31.25
8	Phase II Environmental Site Assess.	30	\$10,000.00		\$10,879.49	-\$879.49
9	Individual Permit	2	\$51,000.00		\$13,741.83	\$37,258.17
10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00	\$4,130.00
10	17 20 20 20 20 20 20 20 20 20 20 20 20 20	1	Budget	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	To Date	Contract Remaining
	Grand Tota		\$403,168.00			\$158,271.08

Svatek, Donna

From:

Don Durgin <Don.Durgin@rpsgroup.com>

Sent:

Thursday, August 09, 2018 11:40 AM

To:

Svatek, Donna

Subject:

RE: Berg-Oliver Associates Invoice - Chimney Rock Extension

Attachments:

2018.08.07 Invoice 201811507_Chimney Rock.pdf

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.

I recommend approval. Please process for payment. 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.comW www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Sent: Tuesday, August 7, 2018 1:55 PM

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

Subject: [EXT] Berg-Oliver Associates Invoice - Chimney Rock Extension

Please review and advise.

Thank you Donna Svatek Fort Bend County Engineering 281-633-7504

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RPS Group Plc web link: http://www.rpsgroup.com