



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

Bill To:

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

September 12, 2018

Invoice No: 201813479

For services through 8/31/2018

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Dunn, Jeffrey	.25	130.00	\$32.50
Graham, Mary-Claire	6.00	130.00	\$780.00
Mathis, Jeremiah	8.00	130.00	\$1,040.00
Project Manager			
Edwards, Dean	10.00	165.00	\$1,650.00
Subtotal	24.25		\$3,502.50

Total For Phase: IP \$3,502.50

Total Amount Due \$3,502.50

OK, JSS
9/14/18

Approved By: _____

Susan Alford

BILLING BACKUP

Wednesday, September 12, 2018 8:59:02 AM

T&M Phase: IP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
08/21/18				
Dean Edwards	Project Manager	1.0000	\$165.0000	\$165.00
buying needed field equipment for survey				
08/24/18				
Dean Edwards	Project Manager	1.0000	\$165.0000	\$165.00
Phone call with Heather Biggs at TPWD to discuss mussel survey protocol and coordinating field work and equipment for next Tuesday's mussel survey.				
08/27/18				
Jeremiah Mathis	Project Coordinator	1.0000	\$130.0000	\$130.00
Field preparations for mussel survey				
08/28/18				
Jeremiah Mathis	Project Coordinator	6.0000	\$130.0000	\$780.00
Field work - mussel presence survey				
Mary-Claire Graham	Project Coordinator	6.0000	\$130.0000	\$780.00
Mussel Presence/Absence survey. Qualitative survey of Mustang Bayou (located in site area plus 50 meters upstream and 100 meters downstream).				
Dean Edwards	Project Manager	8.0000	\$165.0000	\$1,320.00
Mussel Survey within Mustang Bayou				
08/29/18				
Jeffrey Dunn	Project Coordinator	0.2500	\$130.0000	\$32.50
mussel ID				
Jeremiah Mathis	Project Coordinator	1.0000	\$130.0000	\$130.00
Mussel identification and research				
Total For Phase: IP				\$3,502.50

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201813478, 201813479,
Date: 9/12/18
Work Performed 8/1/18-8/31/18

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

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		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	\$312.50	\$3,472.83	\$27.17
		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.: 201813478, 201813479,
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Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ 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					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ 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					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ 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	\$1,725.00		\$1,367.33	\$357.67
	5	Approved Jurisdictional Determination	75	\$5,500.00		\$5,706.22	-\$206.22
	6	Individual Permit	3	\$43,000.00	\$3,502.50	\$8,256.85	\$34,743.15
	7	Hydrogeomorphic Model	0	\$6,500.00			\$6,500.00

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Project # 13203	TASK	INVOICE REPORT				
				BUDGET	THIS INVOICE	
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.
		Chimney Rock Extension				
	1	Phase I Environmental Site Assess.	75	\$4,600.00		\$3,664.50
	2a	Wetland Delineation (1)	100	\$4,500.00		\$7,368.75
	2b	Wetland Delineation (2)	100	\$3,900.00		\$3,900.00
	3	Archeological Cultural Review	25	\$5,900.00		\$1,501.25
	4	Categorical Exclusion	80	\$4,900.00		\$4,322.50
	5	Project Management	75	\$5,600.00		\$4,986.25
	6	USACE Nationwide Permit	45	\$12,000.00		\$10,549.65
	7	Approved Jurisdictional Determination	95	\$5,500.00		\$5,468.75
	8	Phase II Environmental Site Assess.	30	\$10,000.00		\$10,879.49
	9	Individual Permit	2	\$51,000.00		\$13,741.83
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00
				Budget	This Invoice	To Date
		Grand Total		\$403,168.00	\$3,815.00	\$248,711.92
						Contract Remaining
						\$154,456.08

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, September 13, 2018 4:12 PM
To: Slawinski, Stacy
Cc: Peterson, Jillian; Svatek, Donna; Harris, Britten
Subject: RE: Inv#201813478, 201813479
Attachments: Inv#201813478, 201813479.pdf

We recommend approval for the Lake Olympia work. 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.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>
Sent: Thursday, September 13, 2018 7:07 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>; Bob Barnett <rbarnett@ljaengineering.com>
Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: [EXT] Fw: Inv#201813478, 201813479

Don & Bob,

Please review the attached invoice for your respective project.

Thanks,
Stacy Slawinski
stacy.slawinski@fortbendcountytexas.gov
281-633-7508 office