



14701 St. Mary's Lane

Phone 281.589.0898

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

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: If	² - Individual Permit				
Professional Services		Billed Hours	Billed Rate	Current Billed	
Project Coordinator			\$		
Dunn, Jeffre	э у	.25	130.00	\$32.50	
Graham, Ma	ary-Claire	6.00	130.00	\$780.00	
Mathis, Jeremiah		8.00	130.00	\$1,040.00	
Project Manage	er				
Edwards, D	ean	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

Approved By,

Susan Alford

BILLING BACKUP

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

&M Phase: IP - Individual Permit	Job	Billed	Billed	Current
Professional Services	Title	Hours	Rate	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 and equipment for next Tuesday's musse		and coordinat	ing field work	
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. Qualit meters upstream and 100 meters downst		cated in site a	rea plus 50	
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				
Jeremíah Mathis	Project Coordinator	1.0000	\$130,0000	\$130.00
Mussel identification and research				
		Total F	or 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 I	Mobility Proje	ects		112.00	PO # 121766
Project#	TASK	Military (1987)	1.1.2.2.0	INVO	ICE REPORT		
13101				BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
and 13115		DESCRIPTION	% complete		\$ AMT.	\$AMT.	ŞAMT.
		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				ICEREPORT		
13102		artin komunikasi marin kalik kapak kalik kal		BUDGET	THIS INVOICE		
1 (4) William (#Kipki)	an a com	DESCRIPTION	% complete	A compared to the compared to	\$ AMT.	SAMT.	SAMT.
A COMPANIES CONTRACTOR	general de la company de la co	A. Meyers Road		rise per ferrollorer se pe			
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK				ICE REPORT		
13106				BUDGET	THIS INVOICE	The state of the s	
		DESCRIPTION	% complete		S AMT.	SAMT.	\$ AMT.
		FM 762/10th Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	*TASK	Some of the south of the south of the Royal South of the	alikali esa ke		ICE REPORT	S. Luci orași	
13107				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete	protesta de la protesta del protesta de la protesta de la protesta del protesta de la protesta del la protesta del la protesta de la protesta del la protesta de la protesta de la protesta de la protesta de la protesta del la protesta del la protesta de la protesta de la protesta de la prote	\$ AMT.	SAMI.	S AMT.
	Marie Christ	Ladonia Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK			INVC	ICE REPORT		All half-half street and the half half-
13109		grant and the second control of the second c	Taller St.	BUDGET	THIS INVOICE		
	(c) 16 (c) 16 (c)	DESCRIPTION	% complete	Sign To Comprising 9.5	\$ AMT.	SAMT.	SAMT.
		Old Needville			entral programme and the second		
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK	等的。1995年1月1日 - 1995年1月1日 -	E-Jangover Co.		ICE REPORT		West the control of t
13110		A 1000 DO THE REPORT OF THE PROPERTY OF THE PR		BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		S AMT.	SAMT	S AMT.
海溪原原 耳		Poerline Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK	The state of the s			ICE REPORT		
13111				BUDGET	THIS INVOICE		

Invoice Summary Sheet Fort Bend County PO # 121766

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

11 12 7 20 10		DESCRIPTION	% complete		\$ AMT.	AMT:	\$AMT.
	1.2 (4 (B))	Sansbury Blvd				are on the engineering and the comparison of the contraction of the co	
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
	2	Wetland Delineation	100	\$3,500.00	nake ti Paga sila	\$3,485.00	\$15.00
	3	Permit Determination	0	\$3,500.00		\$1,947.50	
Project#	TASK		Carlott St. Sec. 10 Republic St. Mars Annual Cons.	INVO	ICE REPORT	13 The Control William Control	
13112	8 (m g	直接,是中国有着的特殊的特殊。 是例如17年中華的特別的第三人称单位 第二人称:		BUDGET	THIS INVOICE	Trusco escreta de constitución de la constitución d	STRONG BETT A TOWN BOTH TOWN WAS ARRESTED BY THE CONTROL OF THE CO
		DESCRIPTION			\$ AMT.	SAMT	SAMT.
History (1996)		South Post Oak		Missilio di sed selegia della			200
	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	The state of the s	authoridans a sea chaire.	INVC	ICE REPORT		
13113				BUDGET	THIS INVOICE		
的 和歌 鄉 屬州		DESCRIPTION	% complete	artikis prosence prosence krojet er Krojet i krojet i krojet krojet er	\$ AMT.	SAMT.	SAMT.
GOSTON CONTROL		Sycamore Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK =	and the statement of th		INVC	ICE REPORT		
				BUDGET	THIS INVOICE		
13115	n manufacture de	DESCRIPTION	% complete		S AMT.	\$ AMT.	SAMT:
allagarecastas		Willie Melton		and the sale of the sale		A Late Grow Law College	
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK		有种种类型类型	INVC	ICE REPORT		
13116	William Gran	or for the training of the second		BUDGET	THIS INVOICE	on a grant grand that, the problem	CAST CONTROL OF THE STATE OF TH
		DESCRIPTION	% complete		\$ AMT.	SAMI.	\$ AMT.
A STATE OF THE STATE OF	45年基月整体	Braxton				是一种的人。 1. 10 10 10 10 10 10 10 10 10 10 10 10 10	
	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.: 201813478, 201813479, Date: 9/12/18

Work Performed 8/1/18-8/31/18

Project # TASK INVOICE REPORT	/II S'AMT.
DESCRIPTION % complete \$.AMT. \$.AM Doris Rd/ US 59 Re-Eval. 2 (I) Limited Phase II Env. Site Assess. 50 \$4,440.00 \$2,449	II S'AMT.
Doris Rd/ US 59 Re-Eval. 2 (I) Limited Phase II Env. Site Assess. 50 \$4,440.00 \$2,449	II. S'AMT.
2 (I) Limited Phase II Env. Site Assess. 50 \$4,440.00 \$2,449	1888 Chicaeo (495-1776) chicaeo (496-1776)
	新疆的名词形式的设计量与产品的证明被任务的现在分词。
2 (II) Wetland Delineation 20 \$2 500 00	.00 \$1,991.00
	.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	
13117X BUDGET THIS INVOICE	複雜 医含化的现在分词 医无关性
DESCRIPTION % complete \$ \$ AMT.	VIT. SAMT.
Reading Rd.	
3(I) Limited Due Diligence Review 15 \$3,542.00 \$517	
3(2) Full Due Diligence & CE Checklist 20 \$29,400.00 \$5,393	25 \$24,006.75
Project# TASK INVOICE REPORT	
13217 BUDGET THIS INVOICE	新聞 ・
DESCRIPTION % complete \$AMT.	VIT. SAMT.
Lake Olympia Extension	
1 Wetland Delineation 100 \$6,900.00 \$6,900	
2 Threatened & Endangered Species 100 \$1,725.00 \$1,725	
3 Archeological Review 100 \$1,100.00 \$1,100.00	
4 Limited Phase I 75 \$1,725.00 \$1,367	7.33 \$3 <i>57.</i> 67
5 Approved Jurisdictional Determination 75 \$5,500.00 \$5,700	
	5.85 \$34,743:15
6 Individual Permit 3 \$43,000.00 \$3,502.50 \$8,256	1.03 CE 17.03

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

Project#	TASK	INVOICE REPORT					
13203				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	SAMT.
E BASS COMM		Chimney Rock Extension				的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人	
	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		\$4,986.25	\$613.75
	6	USACE Nationwide Permit	45	\$12,000.00		\$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
				Budget	This Invoice	To Date	Contract Remaining
		Grand Tota		\$403,168.00	\$3,815.00	\$248,711.92	\$154,456.08

Svatek, Donna

From:

Don Durgin <Don.Durgin@rpsgroup.com> Thursday, September 13, 2018 4:12 PM

Sent: 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@fortbendcountytx.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@fortbendcountytx.gov>; Svatek, Donna < Donna.Svatek@fortbendcountytx.gov>;

Harris, Britten < Britten. Harris@fortbendcountytx.gov>

Subject: [EXT] Fw: Inv#201813478, 201813479

Don & Bob,

Please review the attached invoice for your respective project.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytx.gov

281-633-7508 office