Po # 121766 ams line 14 Bc 467509



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 October 08, 2018

Invoice No: 201815256

For services through 9/28/2018

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: ARPS - Arch Pedestrian Survey				
Professional Services	Billed Hours	Billed Rate	Current Billed	
.Field Technician				
Bludau, Charlie	48.00	85.00	\$4,080.00	
Lyons, Jacob	21.00	85.00	\$1,785.00	
Project Manager				
Owens, Jeffrey	7.00	165.00	\$1,155.00	
Subtotal	76.00		\$7,020.00	
Total For Phase: ARPS				\$7,020.00

T&M Phase:	IP - Individual Permit				
Profession	nal Services	Billed Hours	Billed Rate	Current Billed	
Project Cod	ordinator				
Mathis,	Jeremiah	6.00	130.00	\$780.00	
Project Mar	nager				
Edwards	s, Dean	10.00	165.00	\$1,650.00	
Sr. GIS Ana	alyst				
Baker, N	<i>A</i> att	4.50	125.00	\$562.50	
Subtotal		20.50		\$2,992.50	
			Total	For Phase: IP	\$2,992.50

Total Amount Due

\$10,012.50

10/19/18

Approved By.

Susan Alford

BILLING BACKUP		Monday, October 8, 2018 9:59:53 A			
T&M Phase: ARPS - Arch Pedestrian Survey				. Signature	
Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed	
09/06/18	1366	110010	Nato	Billed	
Charlie Bludau	Field Technician	1.5000	\$85,0000	\$127.50	
Admin for project				·	
09/07/18					
Charlie Bludau	Field Technician	1.5000	\$85.0000	\$127.50	
Field pre and report frontend					
09/10/18					
Charlie Bludau	Field Technician	3,0000	\$85,0000	\$255.00	
front end report				•	
09/11/18					
Charlle Biudau	Field Technician	3.0000	\$85.0000	\$255.00	
front end report					
09/12/18					
Charlie Bludau	Field Technician	8.0000	\$85.0000	\$680.00	
field work				•	
09/13/18					
Charlie Bludau	Field Technician	3.0000	\$85.0000	\$255.00	
fieldwork and report				·	
09/17/18					
Charlie Bludau	Field Technician	8.0000	\$85.0000	\$680.00	
survey					
Jacob Lyons	Field Technician	8.0000	\$85.0000	\$680.00	
Fieldwork			,		
09/18/18					
Charlie Bludau	Field Technician	8.0000	\$85,0000	\$680.00	
survey			·	•	
Jacob Lyons	Field Technician	9.0000	\$85.0000	\$765.00	
Fieldwork			,	************	
09/19/18					
Charlie Bludau	Field Technician	6.0000	\$85,0000	\$510.00	
report			•	• , = - = -	
Jacob Lyons	Field Technician	4.0000	\$85.0000	\$340.00	
Shovel test table and maps			, · - ww	40.000	
09/20/18					
Charlie Bludau	Field Technician	6.0000	\$85.0000	\$510.00	

Profes	ssional Services	Job Title	Billed Hours	Billed Rate	Current Billed
	report			1 12160	Dinea
Jef	frey Owens	Project Manager	3,0000	\$165.0000	\$495.00
	Project management	, ,		•	*
09/24/	18				
Jef	frey Owens	Project Manager	4.0000	\$165.0000	\$660.00
	Draft report review/revision				
			Total For	Phase: ARPS	\$7,020.00
T&M Phase:	IP - Individual Permit		·		
		Job	Billed	Billed	Current
Profes 09/06/	sional Services	Title	Hours	Rate	Billed
	no an Edwards	Project Manager	2 5000	\$4.6E 0000	0440.50
		roject Manager to determine impacts and if permit revis	2.5000	\$165.0000	\$412.50
	t Baker			•	# 405.00
	GIS	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
09/10/1					
	emiah Mathis	Project Coordinator	1.0000	\$130.0000	\$130.00
	Mussel permit coordination	r rojest oberamator	1,0000	ψ130.0000	φ (30.00)
	n Edwards	Project Manager	2.0000	\$165.0000	\$330.00
1	from Presence/Absence survey cond phone for 15 mins.	er Biggs on our findings and emailed her ducted in Mustang Bayou. Talked to Don	rthe data we	collected	ф ооб.00
Jere	miah Mathis	Project Coordinator	2.0000	\$130,0000	\$260.00
ħ	Mussel permit preparations	-		,	7
09/17/1	8				
Jere	miah Mathis	Project Coordinator	2.0000	\$130.0000	\$260,00
F	ARRP preparations				
09/18/18	8				
Dear	n Edwards	Project Manager	1.0000	\$165.0000	\$165.00
ir	npacts.	lata sent to David Sepulveda so they car	n analyze alig	ınment	
	Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
G	SIS				
09/21/18					
	niah Mathis	Project Coordinator	1.0000	\$130.0000	\$130.00
	RRP preparations				
09/26/18					
	Baker	Sr. GIS Analyst	1.0000	\$125.0000	\$125.00
G	ils			•	

Professional Services 09/27/18	Job Title	Billed Hours	Billed Rate	Current Billed
Dean Edwards	Project Manager	4.5000	\$165.0000	\$742.50
Alignment changes and coordinating with US Corps to determine if additional PN would be David Sepulveda on the new alignment.	ACE. Made revisions to plans a sought with proposed alignment	and map to pr nt change. Wo	esent to orking with	·
Matt Baker	Sr. GIS Analyst	1.5000	\$125.0000	\$187.50
GIS				

Total For Phase: IP \$2,992.50

Invoice Summary Sheet Fort Bend County PO # 121766

		Environmental Services for Various 2013	Wobility Proj	ects				PO # 121766
Project#	"TASK	(German)		INVO	DICE REPOR	et 🦠		
13101		A CONTRACTOR OF THE PROPERTY O		BUDGET	THIS IN	VOICE	Invoiced to Date	Contact Remaining
and 13115		DESCRIPTION	% complete			S AMT.	SAMT.	S AMT
State of the same		1st Street and Willie Melton (FM 2919)				5		A CONTRACTOR OF THE CONTRACTOR
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
		Cultural & Archeological Ped. Survey	0	\$8,185.00			\$86.25	\$8,098.7 <u>.</u>
Project#	TASK			INVC	ICE REPOR	er:		40,070.7
13102	9	The state of the s	19 m	BUDGET	THIS INV			
The state of the s		DESCRIPTION	% complete			SAMT.	\$AMT.	\$ AMT
	er selection of the	A. Meyers Road						
	1	Limited Due Diligence Review	100	\$3.542.00			\$3,542,00	\$0.00
Project#	TASK			INVC	ICE REPOR		Ψ3,542,00	
13106		The Publishman B.	Contraction (Co.)	BUDGET	THIS INV			gana araba da 1935 ya 1931 ya Maraba araba a
Mark Company	美事業職等	DESCRIPTION	% complete		4.4	S AMT.	SAMT.	S AMT
19 19 6 6 6		FM 762/10th Street		110000000000000000000000000000000000000			V. S. C.	Control of the contro
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	
Project#	TASK	and the state of t	发展的 。		ICE REPOR	Than Society	\$5,542.00	\$0.0(
13107		Programment of the state of the		BUDGET	THIS INV			
116000	型 與 國 海 知 多 章 學 (DESCRIPTION	% complete		2220	SAMT.	SAMT:	
	學問題者)	Ladonia Street				\$ 2 ELIVE 1 - 1		SAMT
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	# 0.0
Project#⊪	TASK	医乳光性神经 医黑斑性 医阴道性 医神经炎	3 10 14 15 1		ICE REPOR	mi esta s	φ3,342.00	\$0.00
13109		CALL STATE OF THE		BUDGET	THIS INV			The state of the s
		DESCRIPTION	% complete		11113 1117	SAMT.	SAMT:	
	學是重要	Old Needville		Programme and the second		O ZMITE.	JAMI.	\$'AMT
	1	Limited Due Diligence Review	100	\$3,542.00			\$2.540.00	
Project#≝	TASK		The second second		ICE REPOR		\$3,542.00	\$0.00
13110				BUDGET	THIS INV			
		DESCRIPTION	% complete		THOUA	S AMT.		
多数图题		Poerline Road				O ALVEL.	S AMT.	\$ AMT
	1	Limited Due Diligence Review	100	\$3,542.00		AS AS	02.540.00	
roject#	TASK				Telmanane	- Anni Maria Maria (Maria Maria Mari	\$3,542.00	\$0.00
. 13111	200	The state of the s		BUDGET	ICE REPOR THIS INV			

Invoice Summary Sheet Fort Bend County PO # 121766

And the second	10 m 18 80 0	DESCRIPTION	% complete	Company of the compan	\$ AMT.	SAMT	DESCRIPTION OF TAXABLE
7.9		Sansbury Blvd				PAYIA	S AMT.
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	40.00
	2	Wetland Delineation	100	\$3,500.00		\$3,485.00	\$0.00
	3	Permit Determination	0	\$3,500.00		\$1,947.50	\$15.00
Project#	TASK		i de la companya de	· · · · · · · · · · · · · · · · · · ·	ICE REPORT		\$1,552.50
13112			Enter the second	BUDGET	THIS INVOICE		
		DESCRIPTION	Secure 1 to secure	201000	S AMT.	\$AMT.	O A DATE
		South Post Oak					SAMT.
	1	Limited Due Diligence Review	100	\$3,542.00	7.5.2.4.3.5.4	\$2.542.00	#0.00
		Wetland Delineation	15	\$3,500.00		\$3,542.00 \$3,473.83	\$0.00
		Cultural & Archeological Ped. Survey	10	\$9,865.00		\$3,472.83 \$853.75	\$27.17
Project##	TASK	125 Control of the Co			ICE REPORT	\$655.75 President	\$9,011.25
13113				BUDGET	THIS INVOICE	10 (0.15)	
10.24		DESCRIPTION	% complete		\$ AMT.	SAMT.	CONTRACTOR OF A DATE OF
10 PM 19	斯克斯斯	Sycamore Road	<u> </u>	of the state of th	Ψ1Mig.		SAMT.
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	40.00
Project.#	*TASK				ICE REPORT	43, 342.00	\$0.00
lie .	100		70.5	BUDGET	THIS INVOICE		
13115		DESCRIPTION	% complete		S AMT.	\$AMT	Description of the second of t
		Willie Melton			JAXIII.		SAMT.
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	φ Α .ΑΑ
Project#	TASK				ICE REPORT	Φ3,342.UU	\$0.00
13116		THE RESERVE TO SERVE THE RESERVE THE RESER		BUDGET	THIS INVOICE		(10) (17) (10) (10) (10) (10) (10) (10) (10) (10
and the second		DESCRIPTION	% complete		\$ AMT.		
F 179 (6)		Braxton			DAMI.	SAMT.	SAMT.
	1	Limited Due Diligence Review	100	\$3,550.00		92.550.00	A AAA
			144	Ψ2,220.00		\$3,550.00	\$0.00

Invoice Summary Sheet Fort Bend County PO # 121766

Project#	TASK		\$1130630	INV	DICE REP	OPT.		
13105		10 pc 2 pc		BUDGET		INVOICE	The second secon	
	多点形型 为	DESCRIPTION	% complete			S AMT.	SAMT.	\$AMT.
		Doris Rd/ US 59 Re-Eval.						DAMI.
	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	
		Project Management	10	\$11,000.00			\$11,357.50	1 2011年 1787年 中華 1870年 日本日本 中華 1787年 1
	2(IV)	Env Assessment Re-evaluation	20	\$41,860.00			\$57,042.17	
if needed	2(V)	Archeological Pedestrian Survey	100	\$15,556.00	A	1.1	\$15,796.25	
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	1 0	\$3,500.00			ψο,σοσ.σσ	\$3,500.00
Project#	TASK	The second secon				ORT	Second and the second s	
13117x				BUDGET		INVOICE		
		DESCRIPTION	% complete	Marie de la companya		\$ AMT.	S'AMT.	S AMT.
0.73		Reading Rd.			7 7 7 44		THE STATE OF THE S	
	3(1)	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	
Project#	TASK			INVC	ICE REP	ORT		(\$159 ACAD G) ANALYSIS
13217		Table No. 2017 Post of the state of the stat		BUDGET	THIS	INVOICE		
		DESCRIPTION	% complete			\$ AMT.	SAMT.	S AMT.
1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		Lake Olympia Extension				er arrangen geborger in der		
	1	Wetland Delineation	100	\$6,900.00			\$6,900.00	\$0.00
	2	Threatened & Endangered Species	100	\$1,725.00			\$1,725.00	
	3	Archeological Review	100	\$1,100.00			\$1,100.00	\$0.00
	4	Limited Phase I	75	\$1,725.00			\$1,367.33	
	5	Approved Jurisdictional Determination	75	\$5,500.00			\$5,706.22	数点的2015 可可能是在自己的数据的数据数据的数据的 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5
	6	Individual Permit	3	\$43,000.00		\$2,992.50		
	7	Hydrogeomorphic Model	0	\$6,500.00			\$0.00	\$6,500:00
	8	Arch Pedestrian Survey		\$9,250.00		\$7,020.00	\$7,020.00	

Invoice Summary Sheet Fort Bend County PO # 121766

Project#	TASK		and the second state	INVC	ICERE	PODT	S. D. Maria (1987) A Completion of the Completio	Salar de contracto de la
13203		The state of the s		BUDGET		INVOICE	Alka Misika Tanahan Marana	
A SECURITY OF SECURITY	And the second second	DESCRIPTION	% complete		: 1344 ·	S AMT.	SAMI:	SAMT.
100		Chimney Rock Extension		(Part) [1] [1] [1]	4			aragana and an ana an
	l	Phase 1 Environmental Site Assess.	75	\$4,600.00			\$2,664.50	0005.5
	<u> 2a</u>	Wetland Delineation (1)	100	\$4,500.00			\$3,664.50	\$935.50
	2b	Wetland Delineation (2)	100	\$3,900.00			\$7,368.75	-\$2,868.75
_	3	Archeological Cultural Review	25	\$5,900.00			\$3,900.00	\$0.00
	4	Categorical Exclusion	80				\$1,501.25	\$4,398.75
		Project Management	75	\$4,900.00			\$4,322.50	\$577.50
		USACE Nationwide Permit	4	\$5,600.00			\$4,986.25	\$613.75
		Approved Jurisdictional Determination	45	\$12,000.00			\$10,549.65	\$1,450.35
	8	Phase II Environmental Site Assess.	95	\$5,500.00			\$5,468.75	\$31.25
	9	Laisida I Barrionmentai Site Assess.	30	\$10,000.00			\$10,879.49	-\$879.49
<u></u>		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	1982 B	This Invoice	To Date	Contract Remaining
L		Grand Total		\$412,418.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$10,012.50	\$258,724.42	\$153,693.58

Svatek, Donna

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

Sent: Tuesday, October 16, 2018 9:20 AM

To: Svatek, Donna

Subject: RE: REVISED Invoice #201815256

Attachments: Inv#201815256.pdf

We 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 3913E don.durgin@rpsgroup.comW www.rpsgroup.com/usa

Formerly Klotz Associates

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

Sent: Tuesday, October 9, 2018 8:22 AM

To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: REVISED Invoice #201815256

For your review and advise.

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

From: Leigh Ann Adair < <u>LAdair@bergoliver.com</u>> Sent: Monday, October 08, 2018 10:07 AM

To: Peterson, Jillian < Jillian.Peterson@fortbendcountytx.gov >; Slawinski, Stacy

< Stacy. Slawinski@fortbendcountytx.gov >; Dean Edwards < DEdwards@bergoliver.com >; ENGInvoices

<<u>ENGInvoices@fortbendcountytx.gov</u>> **Subject:** REVISED Invoice #201815256

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Jillian and Stacy,