

PO # 121766
Am S Rec 474072
line 14



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

December 13, 2018

Invoice No: 201820206

For services through 11/30/2018

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: BOA042-10161N Lake Olympia Extention from FM 521 to California St

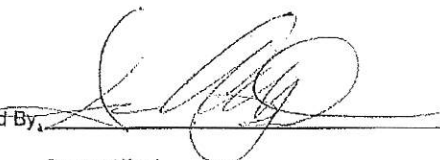
Professional environmental services to Prepare and Submit an application for a U.S. Army Corps of Engineers Section 404 Clean Water Act Individual Permit and an Hydro-Geomorphic Model (HGM) for Lake Olympia Alignment #2, in Fort Bend County, Texas. The environmental services were authorized by Mr. Stacy 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
Sr. GIS Analyst			
Baker, Matt	.50	125.00	\$62.50
<i>Subtotal</i>	.50		\$62.50
Total For Phase: IP			\$62.50

Total Amount Due \$62.50

OK, JSS
12/18/18

Approved By: 
Susan Alford

BILLING BACKUP

Thursday, December 13, 2018 11:08:06 AM

T&M Phase: IP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
10/08/18				
Matt Baker	Sr. GIS Analyst	0.5000	\$125.0000	\$62.50
GIS				
			Total For Phase: IP	\$62.50

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project # 13101 and 13115	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
					\$ AMT.	\$ AMT.	\$ AMT.
	1	1st Street and Willie Melton (FM 2919) Limited Due Diligence Review Cultural & Archeological Ped. Survey	100 0	\$3,542.00 \$8,185.00		\$3,542.00 \$86.25	\$0.00 \$8,098.75
Project # 13102	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
	1	A. Meyers Road Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
	1	FM 762/10th Street Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
	1	Ladonia Street Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
	1	Old Needville Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
	1	Poerline Road Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13111	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		

Invoice Summary Sheet

Fort Bend County

PO # 121766

		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		\$3,472.83	\$27.17
		Cultural & Archeological Ped. Survey	10	\$9,865.00	\$127.50	\$981.25	\$8,883.75
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

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		
				BUDGET	THIS INVOICE	
				\$ 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
	2 (II)	Wetland Delineation	30	\$3,500.00		\$5,472.55
	2(III)	Project Management	10	\$11,000.00		\$11,357.50
	2(IV)	Env Assessment Re-evaluation	20	\$41,860.00		\$57,042.17
if needed	2(V)	Archeological Pedestrian Survey	100	\$15,556.00		\$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	0	\$3,500.00		
						\$33,940.00
						\$3,500.00
13117x		Reading Rd.				
	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
						\$3,024.50
						\$24,006.75
13217		Lake Olympia Extension				
	1	Wetland Delineation	100	\$6,900.00		\$6,900.00
	2	Threatened & Endangered Species	100	\$1,725.00		\$1,725.00
	3	Archeological Review	100	\$1,100.00		\$1,100.00
	4	Limited Phase I	75	\$1,725.00		\$1,367.33
	5	Approved Jurisdictional Determination	75	\$5,500.00		\$5,706.22
	6	Individual Permit	3	\$43,000.00		\$11,311.85
	7	Hydrogeomorphic Model	0	\$6,500.00	\$62.50	\$0.00
	8	Arch Pedestrian Survey		\$9,250.00		\$0.00
						\$7,020.00
						\$2,230.00

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

Project # 13203	TASK	DESCRIPTION	% complete	INVOICE REPORT		S AMT.	S AMT.	S AMT.
				BUDGET	THIS INVOICE			
					S AMT.			
	1	Chimney Rock Extension						
	1	Phase I 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	\$4,385.00		\$5,886.25	\$13.75
	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	\$1,300.00		\$11,849.65	\$150.35
	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	\$3,015.00		\$16,756.83	\$34,243.17
	10	Hydrogeomorphic Model	30	\$6,500.00			\$2,370.00	\$4,130.00
				Budget	This Invoice		To Date	Contract Remaining
		Grand Total		\$412,418.00	\$8,890.00		\$267,614.42	\$144,803.58

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, December 18, 2018 9:33 AM
To: Svatek, Donna
Subject: RE: [EXT] FW: Berg Oliver Lake Olympia
Attachments: Lake Olympia Extension.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.

Donna,

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 3913
E don.durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, December 17, 2018 12:13 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Berg Oliver Lake Olympia

Following up on the status of the approval of the attached invoice.

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

From: Svatek, Donna
Sent: Thursday, December 13, 2018 1:46 PM
To: 'Don Durgin' <Don.Durgin@rpsgroup.com>
Subject: Berg Oliver Lake Olympia

Please review and advise.