

PO # 121766  
line 15 AMS REC 480221



**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

**February 06, 2019**

**Invoice No: 201900944**

For services through 1/25/2019

**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: BOA042-9909 Chimney Rock Extension to McHard Rd**

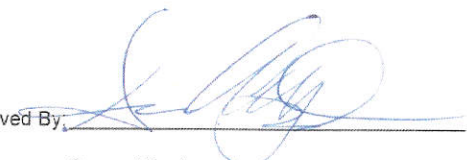
Professional environmental services provided to Fort Bend County Engineering Department for multiple tasks relating to the Mobility Bond Program (1) Project, specifically the extension of Chimney Rock Road to McHard Road, being an estimated 150' right of way approximately 2.25 miles, located within Fort 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
Project Coordinator			
Edwards, Dean	1.50	130.00	\$195.00
<i>Subtotal</i>	<i>1.50</i>		<i>\$195.00</i>
<b>Total For Phase: NNWP</b>			<b>\$195.00</b>

**Total Amount Due \$195.00**

OK, JS  
02/08/19

Approved By:   
Susan Alford

**BILLING BACKUP**

Wednesday, February 6, 2019 11:15:47 AM

**T&M Phase: NNWP - USACE Nationwide Permit**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
12/19/18				
Dean Edwards	Project Coordinator	1.0000	\$130.0000	\$130.00
Coordinating with Arch on THC letter and looking up pertinent info on American Canal from previous projects to use for conversations with Corps.				
01/07/19				
Dean Edwards	Project Coordinator	0.5000	\$130.0000	\$65.00
Coordinating with Danza contact to get 1295 form completed.				
<b>Total For Phase: NNWP</b>				<b>\$195.00</b>

# Invoice Summary Sheet

## Fort Bend County

### PO # 121766

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project # 13101 and 13115	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
		DESCRIPTION	% complete		\$ 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 # 13102	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
			A. Meyers Road				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
			FM 762/10th Street				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
			Ladonia Street				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
			Old Needville				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
			Poerline Road				
	1	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 # 13112	TASK	<b>INVOICE REPORT</b>					
				<b>BUDGET</b>	<b>THIS INVOICE</b>		
		<b>DESCRIPTION</b>			<b>\$ AMT.</b>	<b>\$ AMT.</b>	<b>\$ AMT.</b>
		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		\$981.25	\$8,883.75
Project # 13113	TASK	<b>INVOICE REPORT</b>					
				<b>BUDGET</b>	<b>THIS INVOICE</b>		
		<b>DESCRIPTION</b>	<b>% complete</b>		<b>\$ AMT.</b>	<b>\$ AMT.</b>	<b>\$ AMT.</b>
		Sycamore Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13115	TASK	<b>INVOICE REPORT</b>					
				<b>BUDGET</b>	<b>THIS INVOICE</b>		
		<b>DESCRIPTION</b>	<b>% complete</b>		<b>\$ AMT.</b>	<b>\$ AMT.</b>	<b>\$ AMT.</b>
		Willie Melton					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13116	TASK	<b>INVOICE REPORT</b>					
				<b>BUDGET</b>	<b>THIS INVOICE</b>		
		<b>DESCRIPTION</b>	<b>% complete</b>		<b>\$ AMT.</b>	<b>\$ AMT.</b>	<b>\$ AMT.</b>
		Braxton					
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

# Invoice Summary Sheet

## Fort Bend County

### PO # 121766

Project #	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	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	\$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
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
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	\$3,515.00	\$14,826.85	\$28,173.15
	7	Hydrogeomorphic Model	0	\$6,500.00		\$0.00	\$6,500.00
	8	Arch Pedestrian Survey		\$9,250.00		\$7,020.00	\$2,230.00

# Invoice Summary Sheet

## Fort Bend County

### PO # 121766

Project # 13203	TASK	DESCRIPTION	% complete	INVOICE REPORT		
				BUDGET	THIS INVOICE	
					\$ 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		\$5,886.25
	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		\$11,849.65
	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	\$195.00	\$16,951.83
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00
				Budget	This Invoice	To Date
		Grand Total		\$412,418.00	\$3,710.00	\$271,324.42
						Contract Remaining
						\$141,093.58

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Thursday, February 07, 2019 1:48 PM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices  
**Subject:** RE: [EXT] FW: Invoices  
**Attachments:** Inv#201900945, Inv#201900944.pdf

Donna,

I recommend approval. Please process for payment. Thanks.

**Don Durgin**

Department Manager  
**T** +1 281 589 7257  
**E** don.durgin@rpsgroup.com

**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Thursday, February 7, 2019 8:10 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** [EXT] FW: Invoices

Please review and advise on the attached invoices.

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

**From:** Peterson, Jillian  
**Sent:** Wednesday, February 06, 2019 1:08 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Subject:** FW: Invoices

Thank you,

Jillian Peterson  
Special Projects Coordinator – Administration  
Fort Bend County Engineering  
281.633.7507

**From:** Leigh Ann Adair <[LAdair@bergoliver.com](mailto:LAdair@bergoliver.com)>  
**Sent:** Wednesday, February 6, 2019 11:34 AM  
**To:** Slawinski, Stacy <[Stacy.Slawinski@fortbendcountytexas.gov](mailto:Stacy.Slawinski@fortbendcountytexas.gov)>; Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>  
**Subject:** Invoices