

PO# 121766
ams
line 14
RC 486048



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

March 13, 2019

Invoice No: 201902732

For services through 3/1/2019

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: BOA042-10161N PO No. 121766-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.

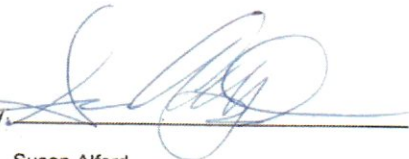
T&M Phase: ARPS - Arch Pedestrian Survey

Professional Services	Billed Hours	Billed Rate	Current Billed
Field Technician			
Bludau, Charlie	1.00	85.00	\$85.00
Subtotal	1.00		\$85.00
Total For Phase: ARPS			\$85.00

T&M Phase: IP - Individual Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Manager			
Edwards, Dean	2.00	165.00	\$330.00
Subtotal	2.00		\$330.00
Total For Phase: IP			\$330.00

Total Amount Due \$415.00

Approved By: 
Susan Alford

OK, JSS
03/29/19

BILLING BACKUP

Wednesday, March 13, 2019 10:16:49 AM

T&M Phase: ARPS - Arch Pedestrian Survey

Professional Services 02/26/19	Job Title	Billed Hours	Billed Rate	Current Billed
Charlie Bludau Field prep	Field Technician	1.0000	\$85.0000	\$85.00
Total For Phase: ARPS				\$85.00

T&M Phase: IP - Individual Permit

Professional Services 02/04/19	Job Title	Billed Hours	Billed Rate	Current Billed
Dean Edwards research on mussel protocols	Project Manager	2.0000	\$165.0000	\$330.00
Total For Phase: IP				\$330.00

Invoice Summary Sheet

Fort Bend County

PO # 121766

		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ 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							
13112								
		DESCRIPTION						
		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 #	TASK							
13113								
		DESCRIPTION	% complete	BUDGET	THIS INVOICE			
		Sycamore Road						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project #	TASK							
13114								
		DESCRIPTION	% complete	BUDGET	THIS INVOICE			
		Willie Melton						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project #	TASK							
13115								
		DESCRIPTION	% complete	BUDGET	THIS INVOICE			
		Braxton						
	1	Limited Due Diligence Review	100	\$3,550.00			\$3,550.00	\$0.00

Invoice Summary Sheet

Fort Bend County

PO # 121766

Project # 13203	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
		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		\$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		\$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	\$1,250.00	\$18,201.83	\$32,798.17
	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	\$1,665.00	\$272,989.42	\$139,428.58

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, March 22, 2019 1:11 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: Invoice
Attachments: Master Invoicing Spreadsheet-Inv#201902732, 201902733.pdf

Donna,

We 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@fortbendcountytx.gov>
Sent: Wednesday, March 13, 2019 10:46 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: FW: Invoice

CAUTION: This email originated from outside of RPS.

Please advise and review the two attached invoices.

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

From: Leigh Ann Adair <LAdair@bergoliver.com>
Sent: Wednesday, March 13, 2019 10:25 AM
To: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: Invoice

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.

Please see attached Invoice for work performed through March 1, 2019. Please let me know if I may be of further assistance in processing our invoice.

Thank you,
Leigh Ann
Berg Oliver Associates

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