



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

PO# 121766
Dms
Line 14
Rec 488380

April 11, 2019

Invoice No: 201905675

For services through 3/29/2019

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 Lake Olympia Extention from FM 521 to California St

PO No. 121766

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	17.00	85.00	\$1,445.00
Lyons, Jacob	1.00	85.00	\$85.00
<i>Subtotal</i>	18.00		\$1,530.00
Total For Phase: ARPS			\$1,530.00

T&M Phase: IP - Individual Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Dunn, Jeffrey	1.75	130.00	\$227.50
<i>Subtotal</i>	1.75		\$227.50
Total For Phase: IP			\$227.50

Total Amount Due \$1,757.50

Approved By _____

Susan Alford

OK, JS
4/15/19

BILLING BACKUP

Thursday, April 11, 2019 7:51:58 PM

T&M Phase: ARPS - Arch Pedestrian Survey

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/06/19				
Charlie Bludau	Field Technician	2.0000	\$85.0000	\$170.00
Survey				
03/07/19				
Charlie Bludau	Field Technician	8.0000	\$85.0000	\$680.00
Survey				
03/08/19				
Charlie Bludau	Field Technician	3.0000	\$85.0000	\$255.00
Survey and data upload				
03/11/19				
Charlie Bludau	Field Technician	2.0000	\$85.0000	\$170.00
Report update				
03/13/19				
Charlie Bludau	Field Technician	2.0000	\$85.0000	\$170.00
Report				
03/15/19				
Jacob Lyons	Field Technician	1.0000	\$85.0000	\$85.00
GIS				
Total For Phase: ARPS				\$1,530.00

T&M Phase: IP - Individual Permit

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/25/19				
Jeffrey Dunn	Project Coordinator	1.7500	\$130.0000	\$227.50
reviewed arch. report				
Total For Phase: IP				\$227.50

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		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.

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	INVOICE REPORT					
				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		\$981.25	\$8,883.75
Project # 13113	TASK	INVOICE REPORT					
				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 # 13115	TASK	INVOICE REPORT					
				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 # 13116	TASK	INVOICE REPORT					
				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

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		
				BUDGET	THIS INVOICE	
					\$ 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		\$3,500.00
13117x		Reading Rd.				
	3(1)	Limited Due Diligence Review	15	\$3,542.00		\$517.50
	3(2)	Full Due Diligence & CE Checklist	20	\$29,400.00		\$5,393.25
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	\$227.50	\$15,383.85
	7	Hydrogeomorphic Model	0	\$6,500.00		\$0.00
	8	Arch Pedestrian Survey		\$9,250.00	\$1,530.00	\$8,635.00

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 1 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	\$580.00	\$5,566.25
	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		\$18,201.83
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00
				Budget	This Invoice	To Date
		Grand Total		\$412,418.00	\$2,337.50	\$275,326.42
						Contract Remaining
						\$137,091.58

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, April 12, 2019 3:27 PM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: Invoices
Attachments: Inv#201905674, 201905675 Package.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@fortbendcountytexas.gov>
Sent: Friday, April 12, 2019 9:59 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Invoices

CAUTION: This email originated from outside of RPS.

Please review and advise.

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

From: Leigh Ann Adair <LAdair@bergoliver.com>
Sent: Thursday, April 11, 2019 7:57 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: Invoices

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 29, 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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