



**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  
ams  
Line 15  
REC 488379

April 11, 2019

Invoice No: 201905674

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

PO No. 121766

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: TPM - Project Management**

Professional Services	Billed Hours	Billed Rate	Current Billed
Health/Safety Officer/Chemist			
Thayer, Christopher	2.00	160.00	\$320.00
Project Coordinator			
Edwards, Dean	2.00	130.00	\$260.00
<i>Subtotal</i>	4.00		\$580.00
<b>Total For Phase: TPM</b>			<b>\$580.00</b>

Total Amount Due \$580.00

Approved By \_\_\_\_\_

Susan Alford

OK, SSA  
04/15/19

**BILLING BACKUP**

Thursday, April 11, 2019 7:50:53 PM

**T&M Phase: TPM - Project Management**

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/04/19				
Christopher Thayer Discuss with Dean, email Durgin RE info needed for work plan	Health/Safety Officer/Chemist	1.0000	\$160.0000	\$160.00
Dean Edwards discuss with C. Thayer work plan	Project Coordinator	1.0000	\$130.0000	\$130.00
03/06/19				
Christopher Thayer Review info from Durgin, draft work plan	Health/Safety Officer/Chemist	1.0000	\$160.0000	\$160.00
Dean Edwards Review info with C. Thayer , draft work plan	Project Coordinator	1.0000	\$130.0000	\$130.00
			<b>Total For Phase: TPM</b>	<b>\$580.00</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			<b>INVOICE REPORT</b>			
				<b>BUDGET</b>	<b>THIS INVOICE</b>	<b>Invoiced to Date</b>	<b>Contact Remaining</b>
		<b>DESCRIPTION</b>	<b>% complete</b>		<b>\$ AMT.</b>	<b>\$ AMT.</b>	<b>\$ AMT.</b>
		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			<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>
		A. Meyers Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	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>
		FM 762/10th Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	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>
		Ladonia Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	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>
		Old Needville					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	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>
		Poerline Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13111	TASK			<b>INVOICE REPORT</b>			
				<b>BUDGET</b>	<b>THIS INVOICE</b>		

## 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	<b>INVOICE REPORT</b>					
13112				<b>BUDGET</b>	<b>THIS INVOICE</b>		
		DESCRIPTION	% complete		\$ 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 #	TASK	<b>INVOICE REPORT</b>					
13113				<b>BUDGET</b>	<b>THIS INVOICE</b>		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Sycamore Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK	<b>INVOICE REPORT</b>					
13115				<b>BUDGET</b>	<b>THIS INVOICE</b>		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Willie Melton					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK	<b>INVOICE REPORT</b>					
13116				<b>BUDGET</b>	<b>THIS INVOICE</b>		
		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 # 13203	TASK	INVOICE REPORT						
		DESCRIPTION	% complete	BUDGET	THIS INVOICE			
					\$ AMT.	\$ AMT.	\$ AMT.	
		Chimney Rock Extension						
	1	Phase 1 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	\$580.00	\$5,566.25	\$33.75	
	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		\$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		\$2,337.50	\$275,326.42	\$137,091.58

**Svatek, Donna**

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**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

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>  
**Sent:** Friday, April 12, 2019 9:59 AM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytx.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

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**From:** Leigh Ann Adair <[LAdair@bergoliver.com](mailto:LAdair@bergoliver.com)>  
**Sent:** Thursday, April 11, 2019 7:57 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytx.gov](mailto:ENGINvoices@fortbendcountytx.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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