



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
OMS REC 495836
LINDS

June 14, 2019

Invoice No: 201910103

For services through 5/31/2019

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: NIP - Individual Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
Morgan, John	6.50	170.00	\$1,105.00
Wetlands Biologist/Ecologist			
Coleman, Lars	2.00	125.00	\$250.00
<i>Subtotal</i>	<i>8.50</i>		<i>\$1,355.00</i>
Reimbursable Expenses			Current Billed
Mileage			\$34.02
<i>Subtotal</i>			<i>\$34.02</i>
Total For Phase: NIP			\$1,389.02

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. GIS Analyst			
Baker, Matt	.50	125.00	\$62.50
Sr. Project Manager			
Morgan, John	1.00	170.00	\$170.00
<i>Subtotal</i>	<i>1.50</i>		<i>\$232.50</i>
Total For Phase: NNWP			\$232.50

T&M Phase: TAR - Archeological Cultural Review

Reimbursable Expenses	Current Billed
Outside Services	\$529.00

Subtotal \$529.00

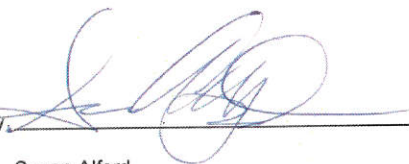
Total For Phase: TAR \$529.00

T&M Phase: TPM - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Director/Principal			
Alford, Susan	1.00	195.00	\$195.00
Subtotal	1.00		\$195.00

Total For Phase: TPM \$195.00

Total Amount Due \$2,345.52

Approved By: 
Susan Alford

OK. AIA
6/19/2019

BILLING BACKUP

Friday, June 14, 2019 10:02:47 AM

T&M Phase: NIP - Individual Permit

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed	
05/29/19						
John Morgan		Sr. Project Manager	1.5000	\$170.0000	\$255.00	
Attend meeting with client.						
05/31/19						
John Morgan		Sr. Project Manager	5.0000	\$170.0000	\$850.00	
Conduct field work for site inspection of detention pond site and work on map.						
Lars Coleman		Wetlands Biologist/Ecologist	2.0000	\$125.0000	\$250.00	
Field Work						
Reimbursable Expenses		Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
05/31/19						
John Morgan			Mileage	51.0000	\$0.6670	\$34.02
Travel to project site.						
Total For Phase: NIP						\$1,389.02

T&M Phase: NNWP - USACE Nationwide Permit

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed	
05/23/19						
John Morgan		Sr. Project Manager	1.0000	\$170.0000	\$170.00	
Phone call and project coordination.						
05/30/19						
Matt Baker		Sr. GIS Analyst	0.5000	\$125.0000	\$62.50	
GIS						
Total For Phase: NNWP						\$232.50

T&M Phase: TAR - Archeological Cultural Review

Reimbursable Expenses		Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
04/17/19						
University of Texas at Austin		C19.015	Outside Services			\$529.00
Chimney Rock Road Survey						
Total For Phase: TAR						\$529.00

T&M Phase: TPM - Project Management

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
05/29/19					
Susan Alford		Project Director/Principal	1.0000	\$195.0000	\$195.00

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
Meeting with rps				
			Total For Phase: TPM	\$195.00

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	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	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ 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		\$15,383.85	\$27,616.15
	7	Hydrogeomorphic Model	0	\$6,500.00		\$0.00	\$6,500.00
	8	Arch Pedestrian Survey		\$9,250.00		\$8,635.00	\$615.00

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	\$529.00	\$6,415.25	-\$515.25
	4	Categorical Exclusion	80	\$4,900.00		\$4,322.50	\$577.50
	5	Project Management	75	\$5,600.00	\$195.00	\$5,761.25	-\$161.25
	6	USACE Nationwide Permit	45	\$12,000.00	\$232.50	\$12,082.15	-\$82.15
	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	\$1,389.02	\$19,590.85	\$31,409.15
	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	\$2,345.52	\$277,671.94	\$134,746.06

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, June 18, 2019 4:09 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: Invoice
Attachments: Inv#201910103.pdf; Spreadsheet Inv#201910103.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

Team Leader - Roadway
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, June 17, 2019 8:50 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: Invoice

CAUTION: This email originated from outside of RPS.

Please review and advise.

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

From: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Sent: Friday, June 14, 2019 11:14 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>
Subject: FW: Invoice

Please process.

Thank you,

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

From: Leigh Ann Adair <LAdair@bergoliver.com>
Sent: Friday, June 14, 2019 10:21 AM