PO # 121766
ams Rec 446727
receipt line 10

14701 St. Mary's Lane
Suite 400
Houston, TX 77079

Phone 281.589.0898
Fax 281.589.0007
www.bergoliver.com

April 06, 2018

Invoice No: 201803732

For services through 3/30/2018

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: BOA042-9618 **Doris Road/I-69 Improvements**

T&M Phase: NPD - Permit Determination

Professional Services	**Billed Hours**	**Billed Rate**	**Current Billed**
Field Technician			
Mathis, Jeremiah	4.50	85.00	$382.50
Project Coordinator			
Edwards, Dean	4.00	130.00	$520.00
Sr. Project Manager			
Morgan, John	1.00	170.00	$170.00
Wetlands Biologist/Ecologist			
Zarzana, Daniel	7.00	125.00	$875.00
Subtotal	*16.50*		*$1,947.50*

Total For Phase: NPD **$1,947.50**

Total Amount Due **$1,947.50**
OK, JSS
05/01/18

Approved By:
Susan Alford

BILLING BACKUP

Friday, April 6, 2018 11:38:31 AM

T&M Phase: NPD - Permit Determination

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
03/20/18				
Dean Edwards	Project Coordinator	2.0000	$130.0000	$260.00
Field prep and project overview				
03/26/18				
Jeremiah Mathis	Field Technician	4.5000	$85.0000	$382.50
Field work				
Daniel Zarzana	Wetlands Biologist/Ecologist	5.0000	$125.0000	$625.00
field work, data entry				
03/27/18				
Daniel Zarzana	Wetlands Biologist/Ecologist	2.0000	$125.0000	$250.00
WD update, compile report				
03/28/18				
Dean Edwards	Project Coordinator	2.0000	$130.0000	$260.00
Reviewing plans from the engineer				
03/29/18				
John Morgan	Sr. Project Manager	1.0000	$170.0000	$170.00
Project coordination.				
			Total For Phase: NPD	$1,947.50

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 201803732, 201803733. 201803745
Date: 4/6/18
Work Performed 3/1/18-3/31/18

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		

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Fort Bend County
PO # 121766

Invoice No.: 201803732, 201803733. 201803745
Date: 4/6/18
Work Performed 3/1/18-3/31/18

		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	$1,947.50	$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		$488.75	$3,011.25
		Cultural & Archeological Ped. Survey	10	$9,865.00		$853.75	$9,011.25
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

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PO # 121766

Invoice No.: 201803732, 201803733. 201803745
Date: 4/6/18
Work Performed 3/1/18-3/31/18

Project # 13105	TASK	DESCRIPTION	% complete	INVOICE REPORT BUDGET	THIS INVOICE	THIS INVOICE $ AMT.	$ AMT.	$ AMT.
		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

Project # 13117x	TASK	DESCRIPTION	% complete	INVOICE REPORT BUDGET	THIS INVOICE	THIS INVOICE $ AMT.	$ AMT.	$ AMT.
		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

Project # 13217	TASK	DESCRIPTION	% complete	INVOICE REPORT BUDGET	THIS INVOICE	THIS INVOICE $ AMT.	$ AMT.	$ AMT.
		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		$1,881.85	$3,067.46	$39,932.54
	7	Hydrogeomorphic Model	0	$6,500.00				$6,500.00

Berg-Oliver Associates, Inc.
Vendor #14417

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Invoice No.: 201803732, 201803733, 201803745
Date: 4/6/18
Work Performed 3/1/18-3/31/18

Project # 13203	TASK	DESCRIPTION	% complete	INVOICE REPORT 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		$1,501.25	$4,398.75
	4	Categorical Exclusion	80	$4,900.00		$4,322.50	$577.50
	5	Project Management	75	$5,600.00		$4,126.25	$1,473.75
	6	USACE Nationwide Permit	45	$12,000.00	$780.00	$8,040.90	$3,959.10
	7	Approved Jurisdictional Determination	95	$5,500.00		$5,468.75	$31.25
	8	Phase II Environmental Site Assess.	30	$10,000.00	$2,062.50	$10,879.49	-$879.49
	9	Individual Permit	2	$51,000.00	$3,785.00	$9,609.53	$41,390.47
	10	Hydrogeomorphic Model	30	$6,500.00		$2,370.00	$4,130.00
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		$403,168.00	$10,456.85	$233,037.40	$170,130.60

Svatek, Donna

From:	Robert Barnett <rbarnett@lja.com>
Sent:	Tuesday, May 01, 2018 9:33 AM
To:	Svatek, Donna
Subject:	FW: Invoice: Doris Road/I-69 Improvements
Attachments:	document.pdf@fortbendcountytx.gov_20180417_074327.pdf

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.

Donna,
I have reviewed the attached invoice and concur with the charges as shown.

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization
West Houston
P: 713.953.5200
D: 713.953.5248
C: 281.615.9683
www.ljaengineering.com
Facebook • Twitter • LinkedIn

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]
Sent: Tuesday, May 01, 2018 9:23 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Invoice: Doris Road/I-69 Improvements

Checking on the status of review and advise.

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

-----Original Message-----
From: Svatek, Donna
Sent: Tuesday, April 24, 2018 11:24 AM
To: 'Robert Barnett' <rbarnett@lja.com>
Subject: FW: Invoice: Doris Road/I-69 Improvements

Good morning,

Checking on the status of the review of this invoice.

Thank you
Donna Svatek
Fort Bend County Engineering