

PO #121766  
Oms  
line 7 Rec 458566



**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

**August 07, 2018**

**Invoice No: 201811508**

For services through 7/27/2018

**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 Improvements**

South Post Oak Road Wetland Delineation

**T&M Phase: NWD3 - Wetland Delineation**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Mathis, Jeremiah	8.00	130.00	\$1,040.00
Zarzana, Daniel	12.00	130.00	\$1,560.00
<i>Subtotal</i>	20.00		\$2,600.00
<b>Reimbursable Expenses</b>			<b>Current Billed</b>
Gasoline			\$71.58
<i>Subtotal</i>			\$71.58
		<b>Total For Phase: NWD3</b>	<b>\$2,671.58</b>

**Total Amount Due \$2,671.58**

*OK, JM  
8/8/18*

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

Susan Alford

**BILLING BACKUP**

Tuesday, August 7, 2018 10:31:08 AM

**T&M Phase: NWD3 - Wetland Delineation**

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
07/03/18					
Daniel Zarzana		Project Coordinator	0.5000	\$130.0000	\$65.00
email and phone call with Rob Barnett to obtain roadway plans and detention location					
07/11/18					
Daniel Zarzana		Project Coordinator	8.0000	\$130.0000	\$1,040.00
WD field work and upload GPS data					
Jeremiah Mathis		Project Coordinator	8.0000	\$130.0000	\$1,040.00
Field work					
07/12/18					
Daniel Zarzana		Project Coordinator	2.0000	\$130.0000	\$260.00
work on WD report draft and draft WD map with data					
07/27/18					
Daniel Zarzana		Project Coordinator	1.5000	\$130.0000	\$195.00
datasheet entry					
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
07/11/18					
Daniel Zarzana		Gasoline			\$71.58
Fill up company truck					
<b>Total For Phase: NWD3</b>					<b>\$2,671.58</b>

Berg-Oliver Associates, Inc.  
Vendor #14417

# Invoice Summary Sheet

## Fort Bend County

### PO # 121766

Invoice No.: 201811507, 201811508, 201811509  
Date: 8/7/18  
Work Performed 7/1/18-7/28/18

Fort Bend County		Environmental Services for Various 2013 Mobility Projects		PO # 121766			
Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.	INVOICED TO DATE \$ AMT.	CONTACT REMAINING \$ AMT.
13101 and 13115	1	1st Street and Willie Melton (FM 2919) Limited Due Diligence Review Cultural & Archeological Ped. Survey	100	\$3,542.00		\$3,542.00	\$0.00
			0	\$8,185.00		\$86.25	\$8,098.75
13102	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
	1	A. Meyers Road Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13106	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
	1	FM 762/10th Street Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13107	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
	1	Ladonia Street Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13109	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
	1	Old Needville Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13110	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
	1	Poerline Road Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13111	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

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Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ 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	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
13112		South Post Oak					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Wetland Delineation	15	\$3,500.00	\$2,671.58	\$3,160.33	\$339.67
		Cultural & Archeological Ped. Survey	10	\$9,865.00		\$853.75	\$9,011.25
Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
13113		Sycamore Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
13115		Willie Melton					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
13116		Braxton					
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		THIS INVOICE		\$ AMT.
				BUDGET		BUDGET	\$ 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	Archeological Pedestrian Survey	100	\$15,556.00		\$15,796.25	-\$240.25	
	if needed	Individual Section 404 CWA Permit	20	\$42,000.00		\$8,060.00	\$33,940.00	
if needed	Stream Assessment and Mitigation Plan	0	\$3,500.00			\$3,500.00		
13117x	TASK							
		DESCRIPTION	% complete	BUDGET			\$ AMT.	\$ AMT.
		Reading Rd.						
	3(1)	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	TASK							
		DESCRIPTION	% complete	BUDGET			\$ 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		\$990.00	\$38,245.65		
7	Hydrogeomorphic Model	0	\$6,500.00		\$4,754.35	\$6,500.00		

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ AMT.
				BUDGET	THIS INVOICE	
		Chimney Rock Extension				
1		Phase I 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		\$1,501.25
4		Categorical Exclusion	80	\$4,900.00		\$4,322.50
5		Project Management	75	\$5,600.00	\$860.00	\$4,986.25
6		USACE Nationwide Permit	45	\$12,000.00	\$1,821.25	\$10,549.65
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		\$13,741.83
10		Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00
		<b>Grand Total</b>		<b>\$403,168.00</b>	<b>\$6,342.83</b>	<b>\$244,896.92</b>
					<b>To Date</b>	<b>Contract Remaining</b>
						<b>\$158,271.08</b>

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Wednesday, August 08, 2018 11:55 AM  
**To:** Svatek, Donna  
**Subject:** FW: Berg Oliver Invoice - South Post Oak Road Wetland Delineation  
**Attachments:** 2018.08.07\_Invoice 201811508\_Berg Oliver\_South Post Oak Road.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,  
We have reviewed the attached invoice and concur with the charges shown.  
Regards,

Bob Barnett

**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](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

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**From:** Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]  
**Sent:** Wednesday, August 08, 2018 10:44 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Subject:** Berg Oliver Invoice - South Post Oak Road Wetland Delineation

Please review and advise.

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