

PO # 121766
line 7 OMS Rec 463315



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

September 12, 2018

Invoice No: 201813478

For services through 8/31/2018

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			
Zarzana, Daniel	1.75	130.00	\$227.50
Sr. Project Manager			
Morgan, John	.50	170.00	\$85.00
<i>Subtotal</i>	2.25		\$312.50
Total For Phase: NWD3			\$312.50

Total Amount Due \$312.50

OK, JSS
9/13/18

Approved By: _____

Susan Alford

BILLING BACKUP

Wednesday, September 12, 2018 8:57:41 AM

T&M Phase: NWD3 - Wetland Delineation

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
08/01/18				
Daniel Zarzana	Project Coordinator	1.2500	\$130.0000	\$162.50
finish report, send out for revisions, revise and send to Keith for review				
08/03/18				
John Morgan	Sr. Project Manager	0.5000	\$170.0000	\$85.00
Review WD report.				
08/06/18				
Daniel Zarzana	Project Coordinator	0.5000	\$130.0000	\$65.00
send report to client				
Total For Phase: NWD3				\$312.50

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201813478, 201813479,
Date: 9/12/18
Work Performed 8/1/18-8/31/18

Fort Bend County		Environmental Services for Various 2013 Mobility Projects		PO # 121766		
Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT BUDGET THIS INVOICE \$ AMT.	INVOICED TO DATE \$ AMT.	CONTACT REMAINING \$ AMT.
13101 and 13115		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
13102	TASK	DESCRIPTION		INVOICE REPORT BUDGET THIS INVOICE \$ AMT.		
		A. Meyers Road	% complete			\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00	\$3,542.00	\$0.00
13106	TASK	DESCRIPTION		INVOICE REPORT BUDGET THIS INVOICE \$ AMT.		
		FM 762/10th Street	% complete			\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00	\$3,542.00	\$0.00
13107	TASK	DESCRIPTION		INVOICE REPORT BUDGET THIS INVOICE \$ AMT.		
		Ladonia Street	% complete			\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00	\$3,542.00	\$0.00
13109	TASK	DESCRIPTION		INVOICE REPORT BUDGET THIS INVOICE \$ AMT.		
		Old Needville	% complete			\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00	\$3,542.00	\$0.00
13110	TASK	DESCRIPTION		INVOICE REPORT BUDGET THIS INVOICE \$ AMT.		
		Poerline Road	% complete			\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00	\$3,542.00	\$0.00
13111	TASK	DESCRIPTION		INVOICE REPORT BUDGET THIS INVOICE \$ AMT.		
		Limited Due Diligence Review	100	\$3,542.00	\$3,542.00	\$0.00

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Fort Bend County

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Invoice No.: 201813478, 201813479,
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Work Performed 8/1/18-8/31/18

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		S AMT.	S AMT.
				BUDGET	THIS INVOICE		
13112	1	Sansbury Blvd 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
		DESCRIPTION		BUDGET	THIS INVOICE	S AMT.	S AMT.
13113	1	South Post Oak Limited Due Diligence Review	100	\$3,542.00	\$312.50	\$3,542.00	\$0.00
		Wetland Delineation	15	\$3,500.00		\$3,472.83	\$27.17
		Cultural & Archeological Ped. Survey	10	\$9,865.00		\$853.75	\$9,011.25
		DESCRIPTION		BUDGET	THIS INVOICE	S AMT.	S AMT.
13115	1	Sycamore Road Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		DESCRIPTION		BUDGET	THIS INVOICE	S AMT.	S AMT.
		Willie Melton Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		DESCRIPTION		BUDGET	THIS INVOICE	S AMT.	S AMT.
13116	1	Braxton Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00
		DESCRIPTION		BUDGET	THIS INVOICE	S AMT.	S AMT.

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Fort Bend County

PO # 121766

Invoice No.: 201813478, 201813479,
Date: 9/12/18
Work Performed 8/1/18-8/31/18

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ AMT.
				BUDGET	THIS INVOICE	
		Chimney Rock Extension	75	\$4,600.00		\$3,664.50
1		Phase I Environmental Site Assess.	100	\$4,500.00		\$7,368.75
2a		Wetland Delineation (1)	100	\$3,900.00		\$3,900.00
2b		Wetland Delineation (2)	25	\$5,900.00		\$1,501.25
3		Archeological Cultural Review	80	\$4,900.00		\$4,322.50
4		Categorical Exclusion	75	\$5,600.00		\$4,986.25
5		Project Management	45	\$12,000.00		\$10,549.65
6		USACE Nationwide Permit	95	\$5,500.00		\$5,468.75
7		Approved Jurisdictional Determination	30	\$10,000.00		\$10,879.49
8		Phase II Environmental Site Assess.	2	\$51,000.00		\$13,741.83
9		Individual Permit	30	\$6,500.00		\$2,370.00
10		Hydrogeomorphic Model				
		Grand Total		\$403,168.00	This Invoice	\$248,711.92
					To Date	\$4,130.00
					Contract Remaining	\$154,456.08

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, September 12, 2018 2:39 PM
To: Svatek, Donna
Subject: RE: Invoice 201813478_Berg Oliver_South Post Oak Road

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.

Berg-Oliver is wrapping up their wetlands delineation for Post Oaks Road.
LJA has reviewed the attached invoice and concur with the charges.

Regards,

Bob Barnett

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

LJA Engineering | We Build Civilization

• West Houston

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D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Wednesday, September 12, 2018 12:08 PM
To: Robert Barnett <rbarnett@lja.com>
Subject: Invoice 201813478_Berg Oliver_South Post Oak Road

Please review and advise.

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