

PO# 121766 PC473502
OMS
Line 7



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

December 13, 2018

Invoice No: 201820205

For services through 11/30/2018

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 Improvements


South Post Oak Road Wetland Delineation

T&M Phase: NARPS2 - Cultural & Archeological Pedest

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
Morgan, John	.75	170.00	\$127.50
<i>Subtotal</i>	.75		\$127.50
Total For Phase: NARPS2			\$127.50

Total Amount Due \$127.50

OK, JSS
12/13/18

Approved By: 
Susan Alford

BILLING BACKUP

Thursday, December 13, 2018 11:07:30 AM

T&M Phase: NARPS2 - Cultural & Archeological Pedest

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
09/13/18				
John Morgan	Sr. Project Manager	0.7500	\$170.0000	\$127.50
Project coordination.				
Total For Phase: NARPS2				\$127.50

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

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.
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	0	\$8,185.00		\$86.25	\$8,098.75
Project # 13102	TASK	A. Meyers Road	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK	FM 762/10th Street	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK	Ladonia Street	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK	Old Needville	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK	Pearline Road	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13114	TASK						

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Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT	THIS INVOICE	S AMT.	S AMT.	S AMT.	S AMT.
Project # 13112	TASK	Sansbury Blvd								
		Limited Due Diligence Review	100	\$3,542.00				\$3,542.00	\$0.00	
		Wetland Delineation	100	\$3,500.00				\$3,485.00	\$15.00	
		Permit Determination	0	\$3,500.00			\$1,947.50	\$1,552.50		
Project # 13113	TASK	South Post Oak								
		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			\$127.50	\$981.25	\$8,883.75	
		SYCAMORE ROAD								
		Limited Due Diligence Review	100	\$3,542.00				\$3,542.00	\$0.00	
Project # 13115	TASK	Willie Melton								
		Limited Due Diligence Review	100	\$3,542.00				\$3,542.00	\$0.00	
Project # 13116	TASK	Braxton								
		Limited Due Diligence Review	100	\$3,550.00				\$3,550.00	\$0.00	

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Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE		To Date	Contract Remaining
				\$ AMT.	\$ AMT.		\$ AMT.	\$ AMT.		
13203	1	Chimney Rock Extension	75	\$4,600.00		\$4,600.00	\$3,664.50	\$935.50		
	2a	Wetland Delineation (1)	100	\$4,500.00		\$4,500.00	\$7,368.75	-\$2,868.75		
	2b	Wetland Delineation (2)	100	\$3,900.00		\$3,900.00	\$3,900.00	\$0.00		
	3	Archeological Cultural Review	25	\$5,900.00		\$5,900.00	\$5,886.25	\$13.75		
	4	Categorical Exclusion	80	\$4,900.00	\$4,385.00	\$4,900.00	\$4,322.50	\$577.50		
	5	Project Management	75	\$5,600.00		\$5,600.00	\$4,986.25	\$613.75		
	6	USACE Nationwide Permit	45	\$12,000.00	\$1,300.00	\$12,000.00	\$11,849.65	\$150.35		
	7	Approved Jurisdictional Determination	95	\$5,500.00		\$5,500.00	\$5,468.75	\$31.25		
	8	Phase II Environmental Site Assess.	30	\$10,000.00		\$10,000.00	\$10,879.49	-\$879.49		
	9	Individual Permit	2	\$51,000.00	\$3,015.00	\$51,000.00	\$16,756.83	\$34,243.17		
10	Hydrogeomorphic Model	30	\$6,500.00		\$6,500.00	\$2,370.00	\$4,130.00			
Grand Total						\$412,418.00	\$8,890.00	\$267,614.42	\$144,803.58	

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, December 13, 2018 1:47 PM
To: Svatek, Donna
Subject: RE: Berg Oliver Invoice - South Post Oak Blvd

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.

We have reviewed and concur.
Regards,

Bob Barnett

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

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● West Houston
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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Thursday, December 13, 2018 1:44 PM
To: Robert Barnett <rbarnett@lja.com>
Subject: Berg Oliver Invoice - South Post Oak Blvd

Please review and advise.

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