



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 01, 2021

Invoice No: 202127384

For services through 11/26/2021

Bill To:

Stacy Slawinski
Fort Bend County Engineering Dept.
301 Jackson Street
Richmond, TX 77469

Questions about the invoice?

Please email
DHardy@bergoliver.com

Questions about the payment?

Please email
DHardy@bergoliver.com

Project No: BOA042-9618 Improvements

PO No. 121766
South Post Oak Road Wetland Delineation


T&M Phase: NWD3 - Wetland Delineation

Professional Services	Billed Hours	Billed Rate	Current Billed
General Field Biologist			
San Miguel, Robin	1.00	85.00	\$85.00
Wetlands Biologist/Ecologist			
Mcbride, Ian	6.00	125.00	\$750.00
<i>Subtotal</i>	<i>7.00</i>		<i>\$835.00</i>
Total For Phase: NWD3			\$835.00

T&M Phase: TPM - Project Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Dunn, Jeffrey	4.75	130.00	\$617.50
<i>Subtotal</i>	<i>4.75</i>		<i>\$617.50</i>
Total For Phase: TPM			\$617.50

TOTAL AMOUNT DUE \$1,452.50

Approved By: 
Susan Alford

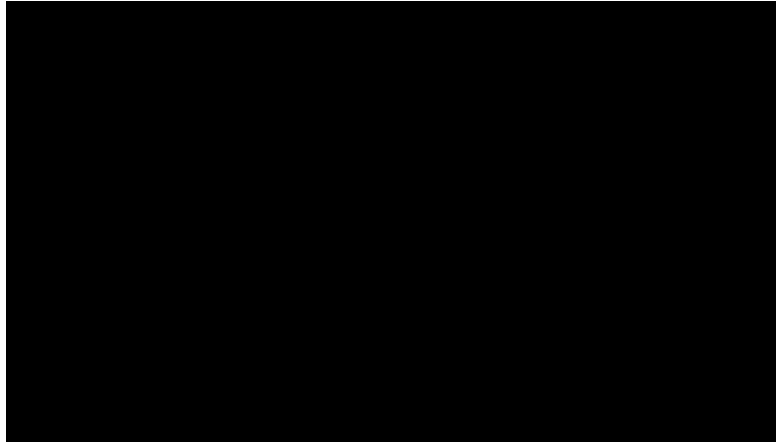
Mail checks payable to:

Berg-Oliver Associates, Inc.

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Houston, TX 77079



BILLING BACKUP

Wednesday, December 1, 2021 10:20:08 AM

T&M Phase: NWD3 - Wetland Delineation

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
11/01/21				
Ian McBride	Wetlands Biologist/Ecologist	1.5000	\$125.0000	\$187.50
report drafting, Apt				
11/03/21				
Ian McBride	Wetlands Biologist/Ecologist	1.0000	\$125.0000	\$125.00
Exhibits				
11/08/21				
Ian McBride	Wetlands Biologist/Ecologist	1.5000	\$125.0000	\$187.50
datasheets				
11/10/21				
Robin San Miguel	General Field Biologist	0.5000	\$85.0000	\$42.50
report draft review				
Ian McBride	Wetlands Biologist/Ecologist	2.0000	\$125.0000	\$250.00
first draft of report, revisions				
11/15/21				
Robin San Miguel	General Field Biologist	0.5000	\$85.0000	\$42.50
Report review				
Total For Phase: NWD3				\$835.00

T&M Phase: TPM - Project Management

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
11/08/21				
Jeffrey Dunn	Project Coordinator	1.5000	\$130.0000	\$195.00
finalized delineation shapes, map				
11/10/21				
Jeffrey Dunn	Project Coordinator	0.7500	\$130.0000	\$97.50
photo exhibit				
11/12/21				
Jeffrey Dunn	Project Coordinator	1.2500	\$130.0000	\$162.50
worked on datasheets, compile draft report				
11/15/21				
Jeffrey Dunn	Project Coordinator	1.2500	\$130.0000	\$162.50
report final edits				
Total For Phase: TPM				\$617.50