

PO # 121766
OMS REC 446727
receipt line 10



14701 St. Mary's Lane Phone 281.589.0898
Suite 400 Fax 281.589.0007
Houston, TX 77079 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

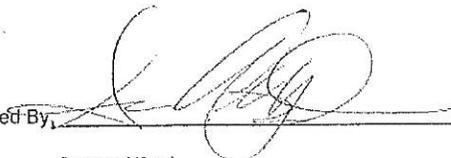
Remit Payment To:

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
<i>Subtotal</i>	16.50		\$1,947.50
Total For Phase: NPD			\$1,947.50

Approved By: 
Susan Alford

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

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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Invoice No.: 201803732, 201803733, 201803745
Date: 4/6/18
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		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 #	TASK	INVOICE REPORT					
13112				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ 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 #	TASK	INVOICE REPORT					
13113				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 #	TASK	INVOICE REPORT					
13115				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 #	TASK	INVOICE REPORT					
13116				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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Invoice No.: 201803732, 201803733, 201803745
Date: 4/6/18
Work Performed 3/1/18-3/31/18

Project #	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ 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	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
13117x		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
13217		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

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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 I 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@fortbendcountytexas.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@fortbendcountytexas.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