



14701 St. Mary's Lane

Phone 281.589.0898

Suite 400

281.589.0007

Houston, TX 77079

www.bergoliver.com

Fax

Bill To:

Stacy Slawinski Fort Bend County Engineering Dept.

301 Jackson Street Richmond, TX 77469

Project No: BOA042-9618

Improvements

South Post Oak Road Wetland Delineation

August 07, 2018

Invoice No: 201811508

For services through 7/27/2018

Remit Payment To:

Berg-Oliver Associates, Inc. 14701 St. Mary's Lane, Suite 400

Houston, TX 77079

T&M Phase:	NWD3 - Wetland Delineation			
Profession	nal Services	Billed Hours	Billed Rate	Current Billed
Project Coo	ordinator			
Mathis,	Jeremiah	8.00	130.00	\$1,040.00
\$25mAcctor #	a, Daniel	12.00	130.00	\$1,560.00
Subtotal		20.00		\$2,600.00
Reimbursa	able Expenses			Current Billed
Gasoline	77 (1.5) (7.5) 1 (Scholads) (Scholads)			\$71.58
Subtotal				\$71.58

Total Amount Due

Total For Phase: NWD3

\$2,671.58

\$2,671.58

Susan Alford

Approved By;

BILLING B	ACKUP	Tuesday, August 7, 2018 10:31:08 AM				
T&M Phase:	NWD3 - Wetland Delin	eation			-	
Profes	ssional Services		Job Title	Billed Hours	Billed Rate	Current Billed
07/03/						
Da	niel Zarzana		Project Coordinator	0.5000	\$130.0000	\$65.00
	email and phone call with F	Rob Barnett to obtain	roadway plans and detenti	on location		
07/11/	18					
Da	niel Zarzana		Project Coordinator	8.0000	\$130.0000	\$1,040.00
	WD field work and upload (3PS data				
Jer	remiah Mathis		Project Coordinator	8,0000	\$130.0000	\$1,040.00
	Field work					
07/12/	118					
Da	niel Zarzana		Project Coordinator	2.0000	\$130.0000	\$260.00
	work on WD report draft an	d draft WD map with	n data			
07/27/	1 18					
Da	niel Zarzana		Project Coordinator	1.5000	\$130.0000	\$195.00
	datasheet entry					
Reimi	bursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
07/11/	18					
Da	niel Zarzana		Gasoline			\$71.58
	Fill up company truck					
				Total For F	Phase: NWD3	\$2,671.58

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

ort Bend	County	Environmental Services for Various 2013 N	PO # 121766					
MATERIAL PROPERTY AND A STREET	1341/Ahtt200072:004068890 (Constitution and the second se			ICE REP	ORT	rak	
roject#	TASK		200	BUDGET	SUSSIGNIES STORY I NOT TO	INVOICE	Invoiced to Date	Contact Remaining
13101		DESCRIPTION	% complete	11/16/05 = 55/05/56-11		\$ AMT.	SAMT.	S AMT.
and 13115		1st Street and Willie Melton (FM 2919)	/o compilete		<u></u>			
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0:00
	ll	Cultural & Archeological Ped. Survey	0	\$8,185.00			\$86.25	\$8,098.75
water to the 100 Province	State and State and State				TOTAL TOTAL	ORT		
Project#	TASK	And the second s		BUDGET		INVOICE		
13102		DESCRIPTION	% complete	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1110	S AMT.	SAMT.	SAMI
		A. Meyers Road	70 COMPICIO					
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
in the second second	L	Diffiled Due Differee Review	100		ICE RE	PORT		
Project#	TASK			BUDGET		INVOICE		
13106		DESCRIPTION	% complete	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		S AMT.	S'AMT.	S AM I
		FM 762/10th Street	, o compress					
47.386.07.00.00	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
hand to the trade of the trade	1	Littled Due Dingence Review		<u> </u>		PORT	serve to the following the server.	
Project#	TASK			BUDGET		INVOICE	E DE LES CONTRACTORS DE LA CONTRACTOR DE L	
13107	100	DESCRIPTION	1 Make as has odd Lewson process a security			\$ AMT.	SAMT.	\$ AMI
		Ladonia Street	7.0.0					
a minima a	1	Limited Due Diligence Review	100	\$3,542.00	1		\$3,542.00	\$0.0
	TASK	Limited Due Diffedee Review	Facility of the Co	1		PORT		
Project#	IMAN			BUDGET		INVOICE		
13109		DESCRIPTION	% complete			\$ AMT	SAMT.	\$ AMI
		Old Needville						
	1 T	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.0
	TASK	Emitted Due Dingenee Teevier.				PORT		
Project# 13110	LIADA			BUDGET		INVOICE		
10110		DESCRIPTION	% complete	The state of the s	iu ·	\$ AMT	. SAMI.	S AM
		Poerline Road						
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.0
Project#	TASK			INV	OICE RE	PORT	1	
13111				BUDGE		SINVOICE		

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

		DESCRIPTION	% complete			S AMT.	NAME OF SAME	S'AMT.
		Sansbury Blvd						00.00
AN AREA CONTRACTOR OF THE SECOND CONTRACTOR OF	1	Limited Due Diligence Review	100	\$3,542.00		7.0	\$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			INVO	(CE REPO	RI	property and the party of the p	
13112	2,7,0,1		DA STATE	BUDGET	THUS II	VOICE		
		DESCRIPTION				\$ AMT.	s SAMT.	s'amt
		South Post Oak				*,i		
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	
		Wetland Delineation	15	\$3,500.00		\$2,671.58	\$3,160.33	\$339.6
	<u> </u>	Cultural & Archeological Ped. Survey	10	\$9,865.00			\$853.75	\$9,011.24
DESIGNATURE	TASK	Cultura of House on Programme Carlot	56140000000	INVO	ICE REPO	ORT		
Project# 13113	IAON	Section 1997 Annual Control of the C		BUDGET		VVOICE		
		DESCRIPTION	% complete			\$ AMT.	\$AMI.	\$ AMT
		Sycamore Road	· · · · · ·		,	Tradity Tradity		
Single 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 188	1	Limited Due Diligence Review	100	\$3,542.00		4 1 4 M	\$3,542.00	\$0.0
D 55 0 54 4 8	TASK				ICE REP)RT		
Project#	LASK			BUDGET		NVOICE		
1311		DESCRIPTION	% complete			\$ AMT.	SAMT	\$ AMI
が発生を受け い かけい		Willie Melton						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.0
Destaces	TASK			INVO	ICE REP	ORT	State of the state	
Project#	LASI			BUDGET		NVOICE		
13116		DESCRIPTION	% complete			\$ AMT	SAMI	\$AM
AND CONTROL		Braxton				-		
200		Limited Due Diligence Review	100	\$3,550.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$3,550.00	\$0.0

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

Project#	TASK			INVO	CE REPORT		
13105	1647			BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	SAMT.	SAMT.
		Doris Rd/ US 59 Re-Eval.					## OO # OO
S III A SI POSSO COLOR CONTROL	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
		Project Management	10	\$11,000.00		\$11,357.50	-\$357.50
		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
Project#	TASK		4,72,700	A Bear Constitution (Charles and Constitution Constitutio	ICE REPORT	The second secon	
13117x				BUDGET	THIS INVOICE		TARA T
		DESCRIPTION	% complete		\$ AMT.	S'AIVIT.	\$ AMT.
		Reading Rd.				0517.50	\$3,024.50
	3(I)	Limited Due Diligence Review	15	\$3,542.00		\$517.50	
	3(2)	Full Due Diligence & CE Checklist	20	\$29,400.00		\$5,393.25	\$24,006.75
						The state of the s	
Project#	TASK		新花生活的		ICE REPORT	Part of the second of the seco	Magazian da Araba da Magazian da Araba da
13217	100	The state of the s		BUDGET	THIS INVOICE	SAMT.	\$ AMT
		DESCRIPTION	% complete		\$ AMT		ni en
		Lake Olympia Extension	100	06.600.00		\$6,900.00	\$0.00
	11	Wetland Delineation	100	\$6,900.00		\$1,725.00	\$0.00
	2	Threatened & Endangered Species	100	\$1,725.00		\$1,723.00	\$0.00
	3	Archeological Review	100	\$1,100.00			\$357.6°
	4	Limited Phase I	75	\$1,725.00		\$1,367.33	-\$206.22
	5	Approved Jurisdictional Determination	75	\$5,500.00		\$5,706.22 \$4,754.35	-3200.22 \$38,245.6
	6	Individual Permit	3	\$43,000.00		34,/34.33	\$6,500.00
	7	Hydrogeomorphic Model	0	\$6,500.00			<i>πουστοποροφοριστών</i> ψυ,2.00.10 .

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

Project# TASK		W. W.	INVO	(CE REI	PORT		
13203			BUDGET	THIS	INVOICE		
	DESCRIPTION	% complete		31,53	S AMT.	S'AMT.	\$ AMT.
	Chimney Rock Extension				e = 1		
1	Phase 1 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	i	\$860.00		\$613.75
6	USACE Nationwide Permit	45	\$12,000.00		\$1,821.25		\$1,450.35
7	Approved Jurisdictional Determination	95	\$5,500.00			\$5,468.75	\$31.25
8	Phase II Environmental Site Assess.	30	\$10,000.00			\$10,879.49	-\$879:49
9	Individual Permit	2	\$51,000.00			\$13,741.83	\$37,258.17
10	Hydrogeomorphic Model	30	\$6,500.00			\$2,370.00	\$4,130.00
		1	Budget	4 (v)	This Invoice		© Contract Remaining
	Grand Tota		\$403,168.00		\$6,342.83	\$244,896.92	\$158,271.08

Svatek, Donna

From:

Robert Barnett <rbarnett@lja.com>

Sent:

Wednesday, August 08, 2018 11:55 AM

To:

Svatek, Donna

Subject: Attachments: FW: Berg Oliver Invoice - South Post Oak Road Wetland Delineation 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

Facebook • Twitter • LinkedIn

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.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