



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

**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**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Mathis, Jeremiah	8.00	130.00	\$1,040.00
Zarzana, Daniel	12.00	130.00	\$1,560.00
<i>Subtotal</i>	20.00		\$2,600.00
Reimbursable Expenses			Current Billed
Gasoline			\$71.58
<i>Subtotal</i>			\$71.58
<b>Total For Phase: NWD3</b>			<b>\$2,671.58</b>

**Total Amount Due \$2,671.58**

OK, JM  
8/8/18

Approved By: \_\_\_\_\_

Susan Alford

**BILLING BACKUP**

Tuesday, August 7, 2018 10:31:08 AM

**T&M Phase: NWD3 - Wetland Delineation**

Professional Services		Job Title	Billed Hours	Billed Rate	Current Billed
07/03/18					
Daniel Zarzana		Project Coordinator	0.5000	\$130.0000	\$65.00
email and phone call with Rob Barnett to obtain roadway plans and detention location					
07/11/18					
Daniel Zarzana		Project Coordinator	8.0000	\$130.0000	\$1,040.00
WD field work and upload GPS data					
Jeremiah Mathis		Project Coordinator	8.0000	\$130.0000	\$1,040.00
Field work					
07/12/18					
Daniel Zarzana		Project Coordinator	2.0000	\$130.0000	\$260.00
work on WD report draft and draft WD map with data					
07/27/18					
Daniel Zarzana		Project Coordinator	1.5000	\$130.0000	\$195.00
datasheet entry					
Reimbursable Expenses	Invoice Number	Expense Name	Quantity	Unit Rate	Current Billed
07/11/18					
Daniel Zarzana		Gasoline			\$71.58
Fill up company truck					
Total For 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

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project #	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project # 13101 and 13145		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				INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project # 13106		A. Meyers Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107				INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project # 13109		FM 762/10th Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110				INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project # 13111		Ladonia Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13114				INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project # 13114		Old Needville					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13114				INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project # 13114		Poerline Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

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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	\$1,552.50
Project #	TASK	INVOICE REPORT					
13112				BUDGET	THIS INVOICE		
		DESCRIPTION			\$ 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	\$2,671.58	\$3,160.33	\$339.67
		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 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	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ 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
Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
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
Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
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	\$990.00	\$4,754.35	\$38,245.65
	7	Hydrogeomorphic Model	0	\$6,500.00			\$6,500.00

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Invoice No.: 201811507, 201811508, 201811509  
Date: 8/7/18  
Work Performed 7/1/18-7/28/18

Project # 13203	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
		Chimney Rock Extension					
	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	\$860.00	\$4,986.25	\$613.75
	6	USACE Nationwide Permit	45	\$12,000.00	\$1,821.25	\$10,549.65	\$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
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		\$403,168.00	\$6,342.83	\$244,896.92	\$158,271.08



## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Wednesday, August 08, 2018 11:55 AM  
**To:** Svatek, Donna  
**Subject:** FW: Berg Oliver Invoice - South Post Oak Road Wetland Delineation  
**Attachments:** 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](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

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**From:** Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.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