



BERG-OLIVER ASSOCIATES, INC.  
Environmental Science & Land Use Consultants

PO # 121766  
line 7 OMS Rec 463315

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

September 12, 2018

Invoice No: 201813478

For services through 8/31/2018

**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: NWD3 - Wetland Delineation**

Professional Services	Billed Hours	Billed Rate	Current Billed
Project Coordinator			
Zarzana, Daniel	1.75	130.00	\$227.50
Sr. Project Manager			
Morgan, John	.50	170.00	\$85.00
<i>Subtotal</i>	2.25		\$312.50
<b>Total For Phase: NWD3</b>			<b>\$312.50</b>

**Total Amount Due \$312.50**

OK, JAS  
9/13/18

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

Susan Alford

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**BILLING BACKUP**Wednesday, September 12, 2018 8:57:41 AM

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

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
08/01/18				
Daniel Zarzana	Project Coordinator	1.2500	\$130.0000	\$162.50
finish report, send out for revisions, revise and send to Keith for review				
08/03/18				
John Morgan	Sr. Project Manager	0.5000	\$170.0000	\$85.00
Review WD report.				
08/06/18				
Daniel Zarzana	Project Coordinator	0.5000	\$130.0000	\$65.00
send report to client				
			<b>Total For Phase: NWD3</b>	<b>\$312.50</b>

# Invoice Summary Sheet

## Fort Bend County

### PO # 121766

Invoice No.: 201813478, 201813479,  
Date: 9/12/18  
Work Performed 8/1/18-8/31/18

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.
		1	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.
		1	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.
		1	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.
		1	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.
		1	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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Date: 9/12/18  
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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	\$1,552.50
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	\$312.50	\$3,472.83	\$27.17
		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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## Fort Bend County

### PO # 121766

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Date: 9/12/18  
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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	\$3,502.50	\$8,256.85	\$34,743.15
	7	Hydrogeomorphic Model	0	\$6,500.00			\$6,500.00

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## Fort Bend County

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Invoice No.: 201813478, 201813479,  
Date: 9/12/18  
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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		\$4,986.25	\$613.75
	6	USACE Nationwide Permit	45	\$12,000.00		\$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	\$3,815.00	\$248,711.92	\$154,456.08

## **Svatek, Donna**

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Wednesday, September 12, 2018 2:39 PM  
**To:** Svatek, Donna  
**Subject:** RE: Invoice 201813478\_Berg Oliver\_South Post Oak Road

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.

Berg-Oliver is wrapping up their wetlands delineation for Post Oaks Road.  
LJA has reviewed the attached invoice and concur with the charges.

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)

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**From:** Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]  
**Sent:** Wednesday, September 12, 2018 12:08 PM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Subject:** Invoice 201813478\_Berg Oliver\_South Post Oak Road

Please review and advise.

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