



14701 St. Mary's Lane

Phone Fax

281.589.0898

Suite 400

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

September 12, 2018

Invoice No: 201813478

For services through 8/31/2018

Remit Payment To:

Berg-Oliver Associates, Inc.

14701 St. Mary's Lane, Suite 400

Houston, TX 77079

T&M Phase:	NWD3 - Wetland Delineation			
Profession	al Services	Billed Hours	Billed Rate	Current Billed
Project Coo	rdinator			
Zarzana	, Daniel	1.75	130.00	\$227.50
Sr. Project N	Manager			
Morgan,	John	.50	170.00	\$85.00
Subtotal		2.25		\$312.50

Total Amount Due

Total For Phase: NWD3

\$312.50

\$312.50

Susan Alford

Approved By,

\$312.50

Total For Phase: NWD3

BILLING BACKUP Wednesday, September 12, 2018 8:57:41 AM								
T&M Phase: NWD3 - Wetland Delineation								
Professional Services 08/01/18	Job Title	Billed Hours	Billed Rate	Current Billed				
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								

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 Proj	ects		I F	O # 121766	
Project#	TASK		INVOICE REPORT					
13101			100 110 110 110	BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining	
and 13115		DESCRIPTION	% complete		S AMT.	SAMT.	\$ AMT.	
		1st Street and Willie Melton (FM 2919)			11.0			
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00	
		Cultural & Archeological Ped. Survey	0	\$8,185.00	1900 10 J	\$86.25	\$8,098.75	
Project#	TASK		(Carrier 14 (Fe 7))	A STATE OF THE PARTY OF THE PAR	ICE REPORT	ψ00.23	Φ0,070.73	
13102	March Sept.			BUDGET	THIS INVOICE			
		DESCRIPTION	% complete		\$ AMT.	SAMT.	S AMT.	
		A. Meyers Road		H-12	7	an ormit.	JAIVII.	
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00	
Project#	TASK		100000000000000000000000000000000000000		ICE REPORT	\$3,342.00	Φυ.υυ	
13106				BUDGET	THIS INVOICE	2000年1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日	Andre in 1994 - Andre Grand State (1994) 1994 - Grand David, Andre Grand State (1994)	
		DESCRIPTION	% complete		\$ AMT.	SAMT.	\$ AMT.	
		FM 762/10th Street		in a line the contract of		, , , , , , , , , , , , , , , , , , ,	gam.	
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00	
Project#	TASK				ICE REPORT	\$3,5 \frac{12.00}{2.00}	Φ0.00	
13107			40 Paris Sant	BUDGET	THIS INVOICE	THE STATE OF THE S		
1.5	2012 C.	DESCRIPTION	% complete	60,560,000,000	\$ AMT.	\$ AMT.	\$ AMT.	
指指導制的	经营业的	Ladonia Street					V/AH1.	
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00	
Project#	TASK		Acceptance to a	INVO	ICE REPORT			
13109	. Tricani	The second secon	and the second	BUDGET	THIS INVOICE			
	建设施设施	DESCRIPTION	% complete		S AMT.	SAMT.	\$ AMT.	
		Old Needville			e depending a series			
	1	Limited Due Diligence Review	100	\$3,542.00	Problem April 1 1999	\$3,542.00	\$0.00	
Project #	TASK			The same of the sa	ICE REPORT	93,5 12.00	ΨΟ.ΟΟ	
13110		12. 10mm 19.10 克利克里克拉克克 (1) 10.10 P. 1	100000000000000000000000000000000000000	BUDGET	THIS INVOICE			
		DESCRIPTION	% complete		\$ AMT.	SAMT.	\$ AMT.	
	ethologyaps and	Poerline Road					y Anti-	
Manager 1	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00	
Project#	TASK			INVO	ICE REPORT		Ψ0.00	
13111	Const. Telephone			BUDGET	THIS INVOICE			

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201813478, 201813479, Date: 9/12/18

Work Performed 8/1/18-8/31/18

		DESCRIPTION	% complete		\$ AMT.	. SAMT.	SAMT.
对法等为数	主选维加的	Sansbury Blvd					JAM.
	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				DICE REPORT	7-9-	φ.,υυμ.υ
13112				BUDGET	THIS INVOICE		
profession in the		DESCRIPTION			S AMT.	. SAMT.	\$ AMT.
		South Post Oak			e, an interest of		and a
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Wetland Delineation	15	\$3,500.00			\$27.17
		Cultural & Archeological Ped. Survey	10	\$9,865.00		\$853.75	\$9,011.25
Project#	TASK			NAME OF TAXABLE PARTY OF TAXABLE PARTY.	DICE REPORT	OF THE RESERVE OF THE PARTY OF	Ψ2,011.23
13113				BUDGET		The state of the s	
10 16 17 18		DESCRIPTION	% complete		S AMT.	. SAMT.	\$ AMT.
	布洛克斯萨	Sycamore Road			Margha 17 Th	The state of the s	
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK		all and the second second		ICE REPORT		
				BUDGET	THIS INVOICE		1997 (1997) 17 (
13115		DESCRIPTION	% complete		S AMT.	SAMT.	SAMT.
	我将你	Willie Melton			1.02 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1	Limited Due Diligence Review	100	\$3,542.00	THE PERSON	\$3,542.00	\$0.00
Project #	TASK			THE RESERVE TO SHARE THE PARTY OF THE PARTY	ICE REPORT		
13116				BUDGET	THIS INVOICE		
	\$240 Pab Najalijo	DESCRIPTION	% complete	,但是一种原理。	\$ AMT.	. SAMT.	\$AMT.
		Braxton			建筑的基础。	to a survival and a surger survival and	
	1	Limited Due Diligence Review	100	\$3,550.00	1-534	\$3,550.00	\$0.00

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201813478, 201813479,

Date: 9/12/18 Work Performed 8/1/18-8/31/18

Project #	TASK		The street	INVO	ICE REPORT		
13105				BUDGET	THIS INVOICE	Alternative Street Street Control	
		DESCRIPTION	% complete	"我们是我们的事情的。"	\$ AMT.	SAMT.	\$ AMT.
arts photographic de-		Doris Rd/ US 59 Re-Eval.					
	2 (I)	Limited Phase II Env. Site Assess.	50	\$4,440.00	SACATE OF	\$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
	2(IV)	Env Assessment Re-evaluation	20	\$41,860.00		\$57,042.17	-\$15,182.17
if needed		Archeological Pedestrian Survey	100	\$15,556.00		\$15,796.25	-\$240.25
if needed		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			INVO	ICE REPORT		
13117x				BUDGET	THIS INVOICE	Propagation of the second	
		DESCRIPTION	% complete		\$ AMT.	S'AMT.	\$ AMT.
		Reading Rd.		n) - 1 1 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1			
	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
						22	
Project#	TASK			INVO	ICE REPORT		Mag Consultation of the
13217	100			BUDGET	THIS INVOICE		
8,000		DESCRIPTION	% complete		S AMT.	SAMT.	S AMT.
		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	La Carte Control Contr	\$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		\$8,256.85	\$34,743.15
	7	Hydrogeomorphic Model	0	\$6,500.00	Section and the second		\$6,500.00

Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 201813478, 201813479,

Date: 9/12/18 Work Performed 8/1/18-8/31/18

Project#	TASK			INVO	ICE REPORT		
13203			PARTICIPATION OF THE PARTICIPA	BUDGET	THIS INVOICE		
图 100 多 60 药		DESCRIPTION	% complete		\$ AMT.	\$AMT.	\$ AMT.
144 C	Action of the	Chimney Rock Extension					U IAMI.
	1	Phase 1 Environmental Site Assess.	75	\$4,600.00	1.4 mm (1).111	\$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	S. S. San Marie Cold State	\$10,549.65	
	7	Approved Jurisdictional Determination	95	\$5,500.00		\$5,468.75	\$1,450.35
	8	Phase II Environmental Site Assess.	30	\$10,000.00		\$10,879.49	\$31.25
	9	Individual Permit	2	\$51,000.00		\$13,741.83	-\$879.49
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00	\$37,258.17 \$4,130.00
				Budget	This Invoice		Contract Remaining
		Grand Total		\$403,168.00	\$3,815.00		\$154,456.08

Svatek, Donna

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. UA 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

Facebook • Twitter • LinkedIn

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