

PO# 121766 PC473502
OMS
Line 7



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

December 13, 2018

Invoice No: 201820205

For services through 11/30/2018

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 Improvements


South Post Oak Road Wetland Delineation

T&M Phase: NARPS2 - Cultural & Archeological Pedest

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
Morgan, John	.75	170.00	\$127.50
<i>Subtotal</i>	.75		\$127.50
Total For Phase: NARPS2			\$127.50

Total Amount Due \$127.50

OK, JSS
12/13/18

Approved By: 
Susan Alford

BILLING BACKUP

Thursday, December 13, 2018 11:07:30 AM

T&M Phase: NARPS2 - Cultural & Archeological Pedest

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
09/13/18				
John Morgan Project coordination.	Sr. Project Manager	0.7500	\$170.0000	\$127.50
Total For Phase: NARPS2				\$127.50

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 201820204, 201820205, 201820206
Date: 12/13/18
Work Performed through 11/30/18

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project # 13101 and 13115	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
					\$ AMT.	\$ AMT.	\$ AMT.
	1	1st Street and Willie Melton (FM 2919) Limited Due Diligence Review Cultural & Archeological Ped. Survey	100 0	\$3,542.00 \$8,185.00		\$3,542.00 \$86.25	\$0.00 \$8,098.75
Project # 13102	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
	1	A. Meyers Road Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
	1	FM 762/10th Street Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
	1	Ladonia Street Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
	1	Old Needville Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
	1	Poerline Road Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13111	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		

Invoice Summary Sheet

Fort Bend County

PO # 121766

		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	\$3,472.83	\$27:17
		Cultural & Archeological Ped. Survey	10		\$9,865.00	\$981.25	\$8,883:75
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

Invoice Summary Sheet

Fort Bend County

PO # 121766

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		
				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
	2 (II)	Wetland Delineation	30	\$3,500.00		\$5,472.55
	2(III)	Project Management	10	\$11,000.00		\$11,357.50
	2(IV)	Env Assessment Re-evaluation	20	\$41,860.00		\$57,042.17
if needed	2(V)	Archeological Pedestrian Survey	100	\$15,556.00		\$15,796.25
if needed	2(VI)	Individual Section 404 CWA Permit	20	\$42,000.00		\$8,060.00
if needed	2(VII)	Stream Assessment and Mitigation Plan	0	\$3,500.00		\$3,500.00
						\$1,991.00
						-\$1,972.55
						-\$357.50
						-\$15,182.17
						-\$240.25
						\$33,940.00
						\$3,500.00
13117x		Reading Rd.				
	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
						\$3,024.50
						\$24,006.75
13217		Lake Olympia Extension				
	1	Wetland Delineation	100	\$6,900.00		\$6,900.00
	2	Threatened & Endangered Species	100	\$1,725.00		\$1,725.00
	3	Archeological Review	100	\$1,100.00		\$1,100.00
	4	Limited Phase I	75	\$1,725.00		\$1,367.33
	5	Approved Jurisdictional Determination	75	\$5,500.00		\$5,706.22
	6	Individual Permit	3	\$43,000.00	\$62.50	\$11,311.85
	7	Hydrogeomorphic Model	0	\$6,500.00		\$0.00
	8	Arch Pedestrian Survey		\$9,250.00		\$7,020.00
						\$0.00
						\$0.00
						\$0.00
						\$357.67
						-\$206.22
						\$31,688.15
						\$6,500.00
						\$2,230.00

Invoice Summary Sheet

Fort Bend County

PO # 121766

Project # 13203	TASK	DESCRIPTION	% complete	INVOICE REPORT		
				BUDGET	THIS INVOICE	
					\$ AMT.	\$ AMT.
		Chimney Rock Extension				
	1	Phase 1 Environmental Site Assess.	75	\$4,600.00		\$3,664.50
	2a	Wetland Delineation (1)	100	\$4,500.00		\$7,368.75
	2b	Wetland Delineation (2)	100	\$3,900.00		\$3,900.00
	3	Archeological Cultural Review	25	\$5,900.00	\$4,385.00	\$5,886.25
	4	Categorical Exclusion	80	\$4,900.00		\$4,322.50
	5	Project Management	75	\$5,600.00		\$4,986.25
	6	USACE Nationwide Permit	45	\$12,000.00	\$1,300.00	\$11,849.65
	7	Approved Jurisdictional Determination	95	\$5,500.00		\$5,468.75
	8	Phase II Environmental Site Assess.	30	\$10,000.00		\$10,879.49
	9	Individual Permit	2	\$51,000.00	\$3,015.00	\$16,756.83
	10	Hydrogeomorphic Model	30	\$6,500.00		\$2,370.00
				Budget	This Invoice	To Date
		Grand Total		\$412,418.00	\$8,890.00	\$267,614.42
						Contract Remaining
						\$144,803.58

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, December 13, 2018 1:47 PM
To: Svatek, Donna
Subject: RE: Berg Oliver Invoice - South Post Oak Blvd

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.

We have reviewed and concur.
Regards,

Bob Barnett

Robert W. Barnett, P.E.
Vice President/Transportation

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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Thursday, December 13, 2018 1:44 PM
To: Robert Barnett <rbarnett@lja.com>
Subject: Berg Oliver Invoice - South Post Oak Blvd

Please review and advise.

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