

PO 121766
 Rec 346046
 2/2/16

afp

Berg-Oliver Associates, Inc.
 14701 St. Mary's Lane, Suite 400
 Houston, TX 77079

INVOICE

Accounting 832.300.8765
 Office 281.589.0898

<p>Client</p> <p>Fort Bend County Engineering Dept. J. Stacy Slawinski 301 Jackson Street Richmond, TX 77469</p>	<p>Environmental Science, & Land Use Consultants</p> <hr/> <p>Houston-Dallas/Fort Worth-WDBE/HUB www.bergoliver.com</p>
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Project #	Invoice Date	Invoice #	Terms
9618	11/12/2015	15-3790	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO# 121766 Professional environmental services to provide an Environmental Assessment Re-Evaluation for Project No. 13105 located on approximately 2,500 linear feet along Doris Road, north and south of US 59, as well as an additional approximately 2,300 linear feet of access roads, in Fort Bend County, Texas. The environmental services were authorized by Mr. J. Stacy Slawinski on behalf of Fort Bend County Engineering Department. The charges for the environmental services are summarized below. Work performed October 1, 2015- October 31, 2015.			
		CONSULTING: ENVIRONMENTAL ASSESSMENT - Task 2(IV)			
10/20/2015	Report/Document Prepar...	Brittney Davis Prepare information for re-evaluation, biological evaluation, coordination for field work.	5	130.00	650.00
10/26/2015	Report/Document Prepar...	Brittney Davis Biological evaluation, revise CSJ number in all documentation, response to right of entry inquiry.	3.5	130.00	455.00
10/27/2015	Report/Document Prepar...	Brittney Davis RCC and biological evaluation preparation.	3	130.00	390.00
10/28/2015	CADD Services	Esther Rodriguez Review schematic files; determine project boundary	0.75	125.00	93.75

Please make checks payable to:
 Berg-Oliver Associates, Inc.
 14701 St. Mary's Lane, Suite 400
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 (Federal Tax Identification #:
 76-0371760)

THANK YOU

Total

I certify that the above charges are correct and have not been previously invoiced.

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Service Date	Item	Description	Qty	Rate	Amount
10/29/2015	Report/Document Prepar...	Brittney Davis Work on RCC, draft project description, client coordination.	6	130.00	780.00
10/29/2015	GIS/ARC Services	Esther Rodriguez Assist with project description summary (relating to schematic); create shape files for mapping work	3	125.00	375.00
10/30/2015	Report/Document Prepar...	Brittney Davis Work on RCC.	3	130.00	390.00
10/30/2015	Project Management/Coo...	Amy Brook Coord'n re: mapping; coord'n w/ RKE	0.25	170.00	42.50
10/30/2015	GIS/ARC Services	Esther Rodriguez Prepare USGS and Project Vicinity/Location maps	1	125.00	125.00
		PROJECT MANAGEMENT - Task 2(III)			
10/13/2015	Project Management/Coo...	Amy Brook Coord'n re: Doris Rd NTP status; filing coordination	0.25	170.00	42.50
10/20/2015	Project Management/Coo...	Amy Brook Activation of project; Coord'n re: hazmat, air/noise, WD, biological evaluations, cultural resource investigations, and ROE	1.75	170.00	297.50
10/20/2015	Project Management/Coo...	Chris Thayer Project management	0.75	160.00	120.00
10/21/2015	Project Management/Coo...	Amy Brook Coord'n w/ County and TxDOT; Coord'n re: ROE; review map & letter	0.5	170.00	85.00
10/23/2015	Project Management/Coo...	Amy Brook Coord'n w/ HOU re: design files, traffic counts, CSJ	0.25	170.00	42.50
10/26/2015	Project Management/Coo...	Amy Brook Coord'n re: letting, schematics, deliverables exhibits, ROE	0.5	170.00	85.00

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Service Date	Item	Description	Qty	Rate	Amount
10/27/2015	Project Management/Coo...	Amy Brook Coord'n re; cultural resources and other scope items	0.5	170.00	85.00
10/29/2015	Project Management/Coo...	Amy Brook Coord'n re: Re-evaluation and field work; traffic volumes	0.5	170.00	85.00
10/21/2015	Letter	WETLAND DELINEATION - Task 2(II) Brittney Davis Draft right of entry (ROE) letter, prepare mailing list for adjacent property owners, mail merge for ROE letters and labels, stamp and mail out letters.	4.75	130.00	617.50
10/27/2015	Report/Document Prepar...	Brittney Davis Wetland delineation report	2	130.00	260.00
10/30/2015	GIS/ARC Services	Matt Baker GIS/ARC Mapping	1	125.00	125.00

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Total **\$5,146.25**

OK JSM
02/01/16

I certify that the above charges are correct and have not been previously invoiced.

Susan Alford

Invoice Summary Sheet
Fort Bend County
PO # 121766

Fort Bend County		Environmental Services for Various 2013 Mobility Projects	PO # 121766		Contact Remaining	\$ AMT.
Project # 13101 and 13115	TASK	DESCRIPTION	BUDGET	THIS INVOICE	Invoiced to Date	\$ AMT.
		1st Street and Willie Melton (FM 2919)	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13102	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13106	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		A Meyers Road	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13107	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13109	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		FM 762/10th Street	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13110	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13111	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Ladonia Street	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13112	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13112	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Old Needville	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13112	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13112	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Poerline Road	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13112	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13112	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Sansbury Blvd	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13112	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13112	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		South Post Oak	% complete	\$3,542.00	\$3,542.00	\$0.00
Project # 13112	TASK	DESCRIPTION	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	% complete	\$3,542.00	\$3,542.00	\$0.00

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Fort Bend County
PO # 121766

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	INVOICE REPORT	THIS INVOICE	S AMT.	S AMT.
				BUDGET	THIS INVOICE					
13113		Sycamore Road								
	1	Limited Due Diligence Review	100			\$3,542.00			\$3,542.00	\$0.00
Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	INVOICE REPORT	THIS INVOICE	S AMT.	S AMT.
13115		Willie Melton								
	1	Limited Due Diligence Review	100			\$3,542.00			\$3,542.00	\$0.00
Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	INVOICE REPORT	THIS INVOICE	S AMT.	S AMT.
13116		Braxton								
	1	Limited Due Diligence Review	100			\$3,550.00			\$0.00	\$3,550.00
Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	INVOICE REPORT	THIS INVOICE	S AMT.	S AMT.
13105		Doris Rd/ US 59 Re-Eval								
	2 (I)	Limited Phase II Env. Site Assess.	30			\$4,440.00		\$0.00	\$0.00	\$4,440.00
	2 (II)	Wetland Delineation	10			\$3,500.00		\$1,002.50	\$1,002.50	\$2,497.50
	2 (III)	Project Management	20			\$11,000.00		\$842.50	\$842.50	\$10,157.50
	2 (IV)	Env Assessment Re-evaluation				\$41,860.00		\$3,301.25	\$3,301.25	\$38,558.75
if needed	2(V)	Archaeological Pedestrian Survey				\$15,556.00				\$15,556.00
if needed	2(VI)	Individual Section 404 CWA Permit				\$42,000.00				\$42,000.00
if needed	2(VII)	Stream Assessment and Mitigation Plan				\$3,500.00				\$3,500.00
				Grand Total		\$160,826.00		\$5,146.25	\$40,566.25	\$120,259.75
				Budget						
				This Invoice						
				To Date						
				Contract Remaining						