

PO 121766
 Rec 346047

afp

2/2/16

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

INVOICE

Accounting 832.300.8765
 Office 281.589.0898

Client

Fort Bend County Engineering Dept.
 J. Stacy Slawinski
 301 Jackson Street
 Richmond, TX 77469

Environmental Science,
 & Land Use Consultants

Houston-Dallas/Fort Worth-WDBE/HUB
 www.bergoliver.com

| Project # | Invoice Date | Invoice # | Terms |
|-----------|--------------|-----------|----------------|
| 9618 | 12/16/2015 | 15-3940 | 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 November 1, 2015 - November 30, 2015. | | | |
| | | CONSULTING: PROJECT MANAGEMENT - Task 2(III) | | | |
| 11/9/2015 | Project Management/Coo... | Amy Brook Coord'n re: ROE, etc.... | 0.5 | 170.00 | 85.00 |
| 11/12/2015 | Project Management/Coo... | Amy Brook Coord'n re: ROE | 1 | 170.00 | 170.00 |
| 11/13/2015 | Project Management/Coo... | Amy Brook Invoicing & Schedule coordination. | 0.25 | 170.00 | 42.50 |
| 11/20/2015 | Project Management/Coo... | Amy Brook Coord'n w/ mapping re: schematics | 0.5 | 170.00 | 85.00 |
| 11/24/2015 | Project Management/Coo... | Amy Brook BE form & NDD: ROE: etc. | 0.25 | 170.00 | 42.50 |
| 11/2/2015 | Report/Document Prepar... | ENVIRONMENTAL SERVICES - Task 2(IV) Brittney Davis RCC checklist, process ROE response. | 6.5 | 130.00 | 845.00 |

Please make checks payable to:
 Berg-Oliver Associates, Inc.
 14701 St. Mary's Lane, Suite 400
 Houston, Texas 77079
 (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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| 11/2/2015 | GIS/ARC Services | Matt Baker GIS Mapping | 1 | 125.00 | 125.00 |
| 11/3/2015 | Report/Document Prepar... | Brittney Davis Process right of entry response, prepare supplemental information for RCC. | 2 | 130.00 | 260.00 |
| 11/3/2015 | Project Management/Coo... | Amy Brook Coord'n w/ B.Davis re: Re-eval'n supporting info | 0.25 | 170.00 | 42.50 |
| 11/3/2015 | GIS/ARC Services | Matt Baker GIS mapping | 0.25 | 125.00 | 31.25 |
| 11/6/2015 | Report/Document Prepar... | Brittney Davis RCC and supplemental information. | 3 | 130.00 | 390.00 |
| 11/9/2015 | Report/Document Prepar... | Brittney Davis Prepare supplemental information for RCC, process right of entry response. | 4.25 | 130.00 | 552.50 |
| 11/9/2015 | GIS/ARC Services | Matt Baker GIS Mapping | 0.5 | 125.00 | 62.50 |
| 11/11/2015 | Report/Document Prepar... | Brittney Davis Prepare supplemental information. Search for contact information for right-of-entry property owners. | 6.25 | 130.00 | 812.50 |
| 11/12/2015 | Project Management/Coo... | Brittney Davis Process right-of-entry responses, and coordination with property owner for right-of-entry. Revise right-of-entry letter to current property owner, prepare mailing labels, and mail out. | 3 | 130.00 | 390.00 |
| 11/12/2015 | GIS/ARC Services | Matt Baker GIS Mapping | 0.5 | 125.00 | 62.50 |
| 11/13/2015 | GIS/ARC Services | Matt Baker GIS Mapping | 0.5 | 125.00 | 62.50 |
| 11/18/2015 | Project Management/Coo... | Amy Brook Coord'n re: add'l ROE response and traffic data | 0.25 | 170.00 | 42.50 |
| 11/20/2015 | GIS/ARC Services | Esther Rodriguez Prepare Project Layout Map | 1.5 | 125.00 | 187.50 |

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|--------------|---------------------------|---|------|--------|--------|
| 11/23/2015 | Project Management/Coo... | Amy Brook Coord'n re: traffic numbers and ROE | 0.5 | 170.00 | 85.00 |
| 11/23/2015 | Project Management/Coo... | William Proctor Coordination RE: Traffic Data Requests and Scope Coordination for Traffic Noise and Air Pollution Reviews. | 2.5 | 160.00 | 400.00 |
| 11/24/2015 | Report/Document Prepar... | Brittney Davis Prepare and submit NDD request. Search for contact information for property owners. | 1.5 | 130.00 | 195.00 |
| 11/24/2015 | Project Management/Coo... | William Proctor Traffic Data Request to TxDOT & KCSouthern RR | 0.5 | 160.00 | 80.00 |
| 11/28/2015 | GIS/ARC Services | Esther Rodriguez Prepare Overview Layout Map | 0.5 | 125.00 | 62.50 |
| 11/30/2015 | Project Management/Coo... | Amy Brook Review NDD information; Review landowner info for ROE | 0.75 | 170.00 | 127.50 |
| 11/30/2015 | Report/Document Prepar... | Brittney Davis Search for property owner's contact information. Prepare and resend right-of-entry letter. Prepare biological evaluation and RCC supplemental information. | 4 | 130.00 | 520.00 |
| 11/30/2015 | GIS/ARC Services | Matt Baker GIS Mapping | 0.75 | 125.00 | 93.75 |

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THANK YOU

Total **\$5,855.00**

OK, JS
02/01/16

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

Susan Alford

Susan Alford, President

Invoice Summary Sheet
Fort Bend County
PO # 121766

| Fort Bend County | | Environmental Services for Various 2013 Mobility Projects | | | | PO # 121766 | |
|---------------------------|------|---|------------|------------|-------------------------------------|--------------------------|----------------------------|
| Project # | TASK | DESCRIPTION | % complete | BUDGET | INVOICE REPORT THIS INVOICE \$ AMT. | INVOICED TO DATE \$ AMT. | Contract Remaining \$ AMT. |
| Project # 13101 and 13115 | TASK | 1st Street and Willie Melton (FM 2919) | 100 | \$3,542.00 | \$3,542.00 | \$3,542.00 | \$0.00 |
| | | Limited Due Diligence Review | | | | | |
| Project # 13102 | TASK | A. Meyers Road | % complete | | | | \$ AMT. |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | \$3,542.00 | \$3,542.00 | \$0.00 |
| Project # 13106 | TASK | FM 762/10th Street | % complete | | | | \$ AMT. |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | \$3,542.00 | \$3,542.00 | \$0.00 |
| Project # 13107 | TASK | Ladonia Street | % complete | | | | \$ AMT. |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | \$3,542.00 | \$3,542.00 | \$0.00 |
| Project # 13109 | TASK | Old Needville | % complete | | | | \$ AMT. |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | \$3,542.00 | \$3,542.00 | \$0.00 |
| Project # 13110 | TASK | Poerline Road | % complete | | | | \$ AMT. |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | \$3,542.00 | \$3,542.00 | \$0.00 |
| Project # 13111 | TASK | Sansbury Blvd | % complete | | | | \$ AMT. |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | \$3,542.00 | \$3,542.00 | \$0.00 |
| Project # 13112 | TASK | South Post Oak | | | | | \$ AMT. |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | \$3,542.00 | \$3,542.00 | \$0.00 |

**Invoice Summary Sheet
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 | | | | | \$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 | | | | \$425.00 | \$1,267.50 | \$2,497.50 |
| | 2 (III) | Project Management | 20 | \$11,000.00 | | | | \$5,430.00 | \$8,731.25 | \$9,732.50 |
| | 2 (IV) | Env Assessment Re-evaluation | | \$41,860.00 | | | | | | \$33,128.75 |
| 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 | | | \$5,855.00 | \$46,421.25 | \$114,404.75 |
| | | | | Budget | | | | | | |
| | | | | This Invoice | | | | | | |
| | | | | To Date | | | | | | |
| | | | | Contract Remaining | | | | | | |