

PO 121766
 Rec 346049
 2/2/16

apl

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
9618T-EA	1/26/2016	16-4048	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 12/1/15 - 12/31/15.			
		CONSULTING SUMMARY ENVIRONMENTAL ASSESSMENT Task 2(IV)			
12/1/2015	Project Management/Coo...	Amy Brook Coord'n re: traffic & KCS coordination; Review Project Layout Maps	0.5	170.00	85.00
12/1/2015	Report/Document Prepar...	Brittney Davis Prepare RCC and supplemental information.	2	130.00	260.00
12/1/2015	Project Management/Coo...	William Proctor Initial Project Coordination	0.5	160.00	80.00
12/7/2015	Report/Document Prepar...	Brittney Davis RCC and supplemental information.	2	130.00	260.00
12/8/2015	Report/Document Prepar...	Brittney Davis Prepare biological evaluation.	0.5	130.00	65.00
12/9/2015	Report/Document Prepar...	Brittney Davis RCC documentation and supplemental information.	3	130.00	390.00

Please make checks payable to:
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 76-0371760)

THANK YOU

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

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12/10/2015	Report/Document Prepar...	Brittney Davis Prepare supplemental information.	3	130.00	390.00
12/14/2015	Report/Document Prepar...	Brittney Davis Prepare biological evaluation, RCC, and supplemental information. Field work coordination. Process right of entry responses.	6	130.00	780.00
12/14/2015	GIS/ARC Services	Matt Baker GIS Mapping	2	125.00	250.00
12/14/2015	Project Management/Coo...	William Proctor Coordination Regarding Schedule of Upcoming Conference Call and Pending On-Site Noise Measurements	1.5	160.00	240.00
12/15/2015	Project Management/Coo...	Amy Brook Coord'n re: BE Form	0.25	170.00	42.50
12/15/2015	Report/Document Prepar...	Brittney Davis Finalize threatened and endangered species table and information in biological evaluation.	4	130.00	520.00
12/17/2015	Other/Miscellaneous - Bi...	William Proctor Receipt, testing of Noise Meter for on-site noise measurements	1	160.00	160.00
12/17/2015	Field Work	William Proctor On-Site Noise Measurements at Doris Road	3	160.00	480.00
12/17/2015	Report/Document Prepar...	William Proctor Report Drafting, Traffic Noise Technical Report	2.5	160.00	400.00
12/18/2015	Project Management/Coo...	Amy Brook Coord'n re: Noise measurements	0.25	170.00	42.50
12/18/2015	Other/Miscellaneous - Bi...	William Proctor Data Logging, Packing of Noise Meter, and other Post-Site Visit Tasks	1.5	160.00	240.00
12/18/2015	Report/Document Prepar...	William Proctor Traffic Noise Technical Report Drafting and Exhibit Drafting	2.5	160.00	400.00
12/18/2015	Modeling	William Proctor Traffic Noise Model Data Entry	1	160.00	160.00

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Service Date	Item	Description	Qty	Rate	Amount
12/21/2015	GIS/ARC Services	Esther Rodriguez Prepare Noise Map	0.75	125.00	93.75
12/21/2015	Report/Document Prepar...	William Proctor Traffic Noise Technical Report Drafting, Text and Exhibits	3	160.00	480.00
12/23/2015	Project Management/Coo...	Any Brook Status update for Doris Rd; Submit to HOU, FBCE	0.5	170.00	85.00
12/23/2015	Project Management/Coo...	Any Brook Coord'n re: cultural resource report submittals	0.25	170.00	42.50
12/23/2015	Review/Editing	Brittney Davis Review FCN document.	1	130.00	130.00
12/28/2015	Project Management/Coo...	Any Brook Coord'n re: Reeval'n status	0.25	170.00	42.50
12/28/2015	Review/Editing	Any Brook QA/QC Cultural Resources draft reports; Coord'n w/ RKEI	2	170.00	340.00
12/28/2015	Review/Editing	Brittney Davis Review cultural resources report, prepare biological evaluation, RCC information, and supplemental checklist.	8	130.00	1,040.00
12/28/2015	Report/Document Prepar...	William Proctor Traffic Noise Technical Report	1.5	160.00	240.00
12/29/2015	Report/Document Prepar...	Brittney Davis Internal coordination for hazmat field work and reporting, RCC supplemental information.	2	130.00	260.00
12/30/2015	Project Management/Coo...	Any Brook Review ICI Decision Trees and discuss	0.25	170.00	42.50
12/30/2015	Report/Document Prepar...	Brittney Davis Prepare RCC and supplemental documentation.	5	130.00	650.00
12/17/2015	Auto - Mileage & Tolls	William Proctor Mileage WETLAND DELINEATION - Task 2(II)		54.24	54.24
12/7/2015	Report/Document Prepar...	Brittney Davis Set up wetland delineation report.	1	130.00	130.00

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12/9/2015	Report/Document Prepar...	Brittney Davis Prepare wetland delineation report.	1	130.00	130.00
12/21/2015	Field Work	Dean Edwards WD field work	7	130.00	910.00
12/21/2015	Field Work	Keith Morgan Conduct field Work for wetland delineation	7	130.00	910.00
12/21/2015	GIS/ARC Services	Matt Baker GIS/ARC Services	0.75	125.00	93.75
12/23/2015	Report/Document Prepar...	Brittney Davis Prepare wetland delineation report	3.5	130.00	455.00
12/28/2015	Draft	Dean Edwards Datasheets for WD	2.5	130.00	325.00
12/21/2015	Auto - Mileage & Tolls	Keith Morgan Mileage		42.55	42.55
		PROJECT MANAGEMENT - Task 2(III)			
12/29/2015	Project Management/Coo...	Amy Brook Coord'n re: Reeval'n status w/ B.Davis; Review schematic files (P&P, etc.)	0.5	170.00	85.00
		PHASE 2 ESA - Task 2(I)			
12/1/2015	Report/Document Prepar...	Chris Thayer Maps ROE, Review comments, revise report	1.25	160.00	200.00
	Other/Miscellaneous - Bi...	Project #13116 Braxton Road - Task 1 Limited Due Diligence Review	1	3,550.00	3,550.00

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Total **\$15,576.79**

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Susan Alford
 Susan Alford, President

OK, JS
 02/01/16

Invoice Summary Sheet
Fort Bend County
PO # 121766

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

