

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

PO 121766
 Rec 352094
 3/29/16

APP

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	2/24/2016	16-4143	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 1/1/16 - 1/31/16.			
		CONSULTING SUMMARY			
9/16/2015	Report/Document Prepar...	ENVIRONMENTAL ASSESSMENT Task 2(IV) Brittney Davis Review project proposal, set up technical reports, including biological evaluation, wetland delineation report, and re-evaluation checklist.	3	130.00	390.00
9/17/2015	Report/Document Prepar...	Brittney Davis Prepare biological evaluation.	2	130.00	260.00
9/22/2015	Report/Document Prepar...	Brittney Davis Set up draft noise technical report, and revise project limits in other draft reports.	2.5	130.00	325.00

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9/25/2015	Report/Document Prepar...	Brittney Davis Data collection and analysis for biological evaluation.	8	130.00	1,040.00
9/25/2015	Report/Document Prepar...	Amy Brook TNM and AQ Tech'l report set-up and drafting; Coord'n re:BE form; AQ Tech'l report updates per SOU's	3.75	170.00	637.50
9/28/2015	Report/Document Prepar...	Amy Brook Air Quality Tech'l Report - updates to new SPO's	0.5	170.00	85.00
9/29/2015	Project Management/Coo...	Amy Brook Coord'n re: Doris Road BE Form	0.25	170.00	42.50
9/29/2015	Report/Document Prepar...	Brittney Davis Prepare biological evaluation form and re-evaluation check list. Review previous EA to determine how proposed design changes will affect the project.	7.5	130.00	975.00
1/4/2016	Review/Editing	Brittney Davis Updates on project status, revise biological evaluation with information from wetland delineation exhibits, and review cultural resources reports.	2.75	130.00	357.50
1/4/2016	CADD Services	Esther Rodriguez Determination of proposed ROW	0.5	125.00	62.50
1/4/2016	Report/Document Prepar...	William Proctor Report Drafting, Traffic Noise Technical Report	1	160.00	160.00
1/4/2016	Modeling	William Proctor Drafting of Updated TNM Noise Models	1.5	160.00	240.00
1/4/2016	Project Management/Coo...	William Proctor Project Coordination regarding data collection and document drafting, Air Quality Technical Report	1.5	160.00	240.00

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1/5/2016	Report/Document Prepar...	Brittney Davis Internal discussion of project status. Work on field-reconnaissance based EMST map. Begin finalizing biological evaluation with information and findings from the wetland delineation.	2.5	130.00	325.00
1/5/2016	GIS/ARC Services	Matt Baker GIS Mapping	0.25	125.00	31.25
1/5/2016	Report/Document Prepar...	William Proctor Report Drafting, Traffic Noise Technical Report	1.5	160.00	240.00
1/5/2016	Report/Document Prepar...	William Proctor Report Drafting, Air Quality Technical Report	1	160.00	160.00
1/5/2016	Project Management/Coo...	William Proctor Project Coordination Regarding Collection of Traffic Numbers and Associated Data	1	160.00	160.00
1/6/2016	Report/Document Prepar...	Brittney Davis Prepare attachments for biological evaluation.	1	130.00	130.00
1/6/2016	Report/Document Prepar...	William Proctor Report Drafting, Traffic Noise Technical Report.	2.5	160.00	400.00
1/6/2016	Report/Document Prepar...	William Proctor Report Preparation, Technical Report Exhibits	1.5	160.00	240.00
1/7/2016	Report/Document Prepar...	Brittney Davis Prepare photolog for biological evaluation, finalize attachments, wrap up biological evaluation form. Being finalizing RCC and supplemental information.	2	130.00	260.00
1/7/2016	Report/Document Prepar...	William Proctor Report Drafting, Traffic Noise Technical Report	2	160.00	320.00
1/8/2016	Report/Document Prepar...	Brittney Davis Finalize field reconnaissance EMST map for internal review, revise ROW acreage in documentation. Begin finalizing RCC and supplemental information for internal review.	7.5	130.00	975.00

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1/8/2016	CADD Services	Esther Rodriguez Review provided ROW files; calculate proposed ROW acreage; determination of project boundary for mapping; convert DGN to DXF/DWG format for mapping	1.25	125.00	156.25
1/8/2016	GIS/ARC Services	Matt Baker GIS Mapping	0.5	125.00	62.50
1/8/2016	Report/Document Prepar...	William Proctor Report Drafting, Air Quality Technical Report	4	160.00	640.00
1/11/2016	Report/Document Prepar...	Brittney Davis Begin finalizing reports for submittal.	5	130.00	650.00
1/11/2016	CADD Services	Esther Rodriguez Mapping coordination (project boundary revision based on TxDOT-provided proposed ROW files)	0.5	125.00	62.50
1/11/2016	GIS/ARC Services	Matt Baker GIS Mapping	2.5	125.00	312.50
1/11/2016	Administrative - Billable	Tonya Biccs Order regulatory database.	0.5	80.00	40.00
1/11/2016	Report/Document Prepar...	William Proctor Report Drafting, Air Quality Technical Report	2.5	160.00	400.00
1/11/2016	Report/Document Prepar...	William Proctor Report Drafting, Traffic Noise Technical Report	2	160.00	320.00
1/12/2016	Revisions	Brittney Davis Address internal comments on the RCC supplemental information. Internal coordination on status of deliverables and exhibits.	5	130.00	650.00
1/12/2016	GIS/ARC Services	Esther Rodriguez Determine types and acreages of water, wetland, and floodplain impacts	1.5	125.00	187.50
1/12/2016	GIS/ARC Services	Matt Baker GIS Mapping	1.75	125.00	218.75
1/12/2016	Report/Document Prepar...	William Proctor Report Drafting, Air Quality Technical Report	0.5	160.00	80.00

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1/13/2016	GIS/ARC Services	Esther Rodriguez Mapping coordination (review/comment of maps)	1	125.00	125.00
1/13/2016	GIS/ARC Services	Matt Baker GIS Mapping	1	125.00	125.00
1/13/2016	Report/Document Prepar...	William Proctor Report Preparation, Air Quality Technical Report and Air Quality Conformity Form	3.5	160.00	560.00
1/14/2016	Project Management/Coo...	Brittney Davis Internal coordination for exhibits.	1.75	130.00	227.50
1/14/2016	Report/Document Prepar...	William Proctor Report and Document Drafting, Air Quality Technical Report and Air Quality Conformity Form	3	160.00	480.00
1/15/2016	GIS/ARC Services	Alyse Yeager Reconnaissance Based Vegetation Map	0.75	115.00	86.25
1/15/2016	Report/Document Prepar...	Brittney Davis Biological evaluation and attachments; supplemental RCC information; prepare field reconnaissance vegetation map.	5.5	130.00	715.00
1/15/2016	GIS/ARC Services	Matt Baker GIS Mapping	1.5	125.00	187.50
1/15/2016	Other/Miscellaneous - Bi...	William Proctor Vegetation Habitat Review and Coordination	0.25	160.00	40.00
1/15/2016	Report/Document Prepar...	William Proctor Report Drafting, Air Quality Technical Report and Exhibits	1.5	160.00	240.00
1/15/2016	Modeling	William Proctor Traffic Noise Modeling Data Entry	1.25	160.00	200.00
1/18/2016	Revisions	Brittney Davis Address internal comments to biological evaluation and attachments.	3	130.00	390.00
1/18/2016	CADD Services	Esther Rodriguez Prepare Typical Sections Exhibit	0.5	125.00	62.50

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1/18/2016	Report/Document Prepar...	William Proctor Air Quality Conformity Form Drafting	2	160.00	320.00
1/18/2016	Project Management/Coo...	Chris Thayer Review regulatory data, and RRC maps.	0.5	160.00	80.00
1/19/2016	Revisions	Brittney Davis Revise biological evaluation per internal comments.	1.5	130.00	195.00
1/19/2016	GIS/ARC Services	Esther Rodriguez Determine vegetation types and impacts	1.5	125.00	187.50
1/19/2016	Report/Document Prepar...	William Proctor Air Quality Technical Report and Conformity Form Document Drafting.	2	160.00	320.00
1/20/2016	Report/Document Prepar...	Brittney Davis Update RCC and supplemental information.	2.5	130.00	325.00
1/20/2016	Project Management/Coo...	William Proctor Coordination with Client Regarding Air Iquality Issues	1.5	160.00	240.00
1/22/2016	Modeling	William Proctor TNM Noise Contour Data Entry and Testing	3	160.00	480.00
1/22/2016	Report/Document Prepar...	William Proctor Traffic Noise Technical Report Drafting and Review	5	160.00	800.00
1/25/2016	Report/Document Prepar...	Brittney Davis Revise biological evaluation, RCC, and supplemental information to include discussion of the proposed detention pond.	1.75	130.00	227.50
1/25/2016	GIS/ARC Services	Esther Rodriguez Update Noise Map (break out to 2 sheets, add contours, update receivers)	3	125.00	375.00
1/25/2016	Report/Document Prepar...	William Proctor Traffic Noise Technical Report, Coordination of Exhibit Drafting	1.5	160.00	240.00
1/25/2016	Report/Document Prepar...	William Proctor Traffic Noise Technical Report Drafting and Review	4.5	160.00	720.00

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1/26/2016	Report/Document Prepar...	Brittney Davis Verify vegetation impacts in biological evaluation.	1	130.00	130.00
1/26/2016	GIS/ARC Services	Esther Rodriguez Revise Noise Map (contours); measure contour-to-ROW distances	0.5	125.00	62.50
1/26/2016	Report/Document Prepar...	William Proctor Traffic Noise Technical Report Drafting and Review	3	160.00	480.00
1/27/2016	Report/Document Prepar...	Brittney Davis Finalize RCC and supplemental information. Address internal comments. Internal follow up on outstanding technical reports.	6.5	130.00	845.00
1/27/2016	GIS/ARC Services	Matt Baker GIS Mapping	1.5	125.00	187.50
1/27/2016	Report/Document Prepar...	William Proctor Report Exhibit Drafting	1	160.00	160.00
1/28/2016	GIS/ARC Services	Esther Rodriguez Revise Noise Map (contours; additional receiver)	0.5	125.00	62.50
1/28/2016	Report/Document Prepar...	William Proctor Traffic Noise Technical Report Exhibit Drafting Coordination	1.5	160.00	240.00
1/28/2016	Report/Document Prepar...	William Proctor Traffic Noise Technical Report Drafting and Review	5.75	160.00	920.00
1/29/2016	Report/Document Prepar...	William Proctor Traffic Noise Technical Report, Drafting, Review and Distribution	6.5	160.00	1,040.00
		REIMBURSEMENTS: for Task 2(IV)			
1/12/2016	Research Reports	The Banks Group	1	125.00	125.00
1/18/2016	Equipment Rental	Pine Environmental Services	1	111.00	111.00
2/1/2016	Professional Subs	Raba Kistner Inc.	1	5,140.68	5,140.68

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		WETLAND DELINEATION - Task 2(II)			
1/4/2016	GIS/ARC Services	Alyse Yeager Doris Road WD Map	2.25	115.00	258.75
1/4/2016	Report/Document Prepar...	Alyse Yeager Updated datasheets & WD report	2.25	115.00	258.75
1/4/2016	Report/Document Prepar...	Alyse Yeager Updated WD report	0.75	115.00	86.25
1/4/2016	Review/Editing	Brittney Davis Review wetland delineation exhibits.	0.5	130.00	65.00
1/4/2016	GIS/ARC Services	Dean Edwards Exhibit maps for WD.	2.5	130.00	325.00
1/5/2016	Revisions	Alyse Yeager Revised WD report	0.5	115.00	57.50
1/5/2016	Review/Editing	Brittney Davis Review final wetland delineation report prior to submittal.	2	130.00	260.00
1/5/2016	Review/Editing	Dean Edwards Report Review	0.75	130.00	97.50
1/15/2016	Report/Document Prepar...	Brittney Davis Revise wetland delineation report and combine with revised exhibits for submittal.	0.5	130.00	65.00
		PROJECT MANAGEMENT - TASK 2(III)			
9/21/2015	Project Management/Coo...	Amy Brook Coord'n w/ sub, C.Thayer, W.Proctor & B.Davis re: Doris Rd Work Schedule (#9618) and scopeProject Management/Coordination	0.5	170.00	85.00
1/4/2016	Project Management/Coo...	Amy Brook Status check on all technical reports for update to County; Coord'n re: revised Cult. Res. Reports; Update County on Status	0.75	170.00	127.50
1/4/2016	Project Management/Coo...	Chris Thayer Project management.	1	160.00	160.00

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1/5/2016	Project Management/Coo...	Amy Brook Review WD report; Discuss project deliverables w/ B.Davis	1	170.00	170.00
1/5/2016	Project Management/Coo...	William Proctor Telephone Coordination with KCS Railways Regarding Traffic Numbers at Intermodal Terminal	0.5	160.00	80.00
1/5/2016	Project Management/Coo...	Amy Brook Coord'n re: proposed ROW	0.25	170.00	42.50
1/6/2016	Project Management/Coo...	Amy Brook Coord'n re: WD impacts & mapping, Noise analysis & traffic data	0.75	170.00	127.50
1/6/2016	Project Management/Coo...	William Proctor Project Coordination Regarding Previous Evening's Phone Call and Miscellaneous Issues	2	160.00	320.00
1/7/2016	Project Management/Coo...	Amy Brook Coord'n re: noise analysis and KCS correspondence	0.25	170.00	42.50
1/7/2016	Project Management/Coo...	William Proctor Project Coordination Regarding Traffic Numbers for Noise and Air Quality Analyses	0.5	160.00	80.00
1/8/2016	Project Management/Coo...	Amy Brook Coord'n re: Draft WD Report; QA/QC draft AQ tech'l report; Coord'n w/ TxDOT re: RCC form; Coord'n w/ RKEI re: cultural resources submittals	2.25	170.00	382.50
1/8/2016	Project Management/Coo...	Amy Brook Coord'n re: receipt of additional ROW design files, submittal of reports, and updating maps w/ proposed ROW lines	1.25	170.00	212.50
1/11/2016	Project Management/Coo...	Chris Thayer Project management.	1	160.00	160.00

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1/11/2016	Project Management/Coo...	Amy Brook Historic PCR review; Coord'n w/ RKEI; Coord'n re: proposed ROW; Review RCC supplemental info and ICI; Coord'n w/ HOU re: cultural resources, Air Quality; Submit all Historic PCR files & attachments	3.5	170.00	595.00
1/12/2016	Project Management/Coo...	Amy Brook Discuss status w/ B.Davis; Coord'n w/ TxDOT re: conformity; Review 2014 MSAT Tech Report; QA/QC RCC Supplemental Info document	1.5	170.00	255.00
1/15/2106	Project Management/Coo...	Amy Brook Coord'n re: BE attachments; Coord'n re: BE & AQ submittals for next week	0.75	170.00	127.50
1/18/2016	Project Management/Coo...	Amy Brook QA/QC draft Biological Evaluation; Coord'n re: maps, etc...; QA/QC Air Quality Technical Report	2	170.00	340.00
1/19/2016	Project Management/Coo...	Amy Brook QA/QC revised Air Quality Technical Report, Conformity Report, and revised BE packet	2.5	170.00	425.00
1/19/2016	Project Management/Coo...	Amy Brook Coord'n w/ HOU re: summarize submittals and status	0.25	170.00	42.50
1/22/2016	Project Management/Coo...	Chris Thayer Project management.	0.5	160.00	80.00
1/25/2016	Project Management/Coo...	Chris Thayer TxDOT questions re: pipelines.Project Management/Coordination	0.5	160.00	80.00
1/25/2016	Project Management/Coo...	Amy Brook General project management and team coordination	0.25	170.00	42.50
1/25/2016	Project Management/Coo...	Amy Brook Coord'n re: revise reports (add pond) and proceed with pedestrian survey	0.25	170.00	42.50

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1/26/2015	Project Management/Coo...	Amy Brook Check need for and coordinate re: BE & WD report updates	0.5	170.00	85.00
1/27/2016	Project Management/Coo...	William Proctor Client Coordination Regarding Accessing and Collecting New Project Design Data	1	160.00	160.00
1/27/2016	Project Management/Coo...	Amy Brook Coord'n re: Reveal, Arch Survey, and ISA status	0.5	170.00	85.00
1/27/2016	Project Management/Coo...	Chris Thayer Work on report.	0.5	160.00	80.00
1/28/2016	Project Management/Coo...	Amy Brook QA/QC Traffic Noise Report; N&P coordination; Coord'n re: ISA	2.25	170.00	382.50
1/28/2016	Project Management/Coo...	Chris Thayer More pipeline questions and work on Phase I ESA report.	2.75	160.00	440.00
1/29/2016	Project Management/Coo...	Amy Brook Coord'n re: SOW & Antiquities Permit Appl'n; Submit to HOU; Discuss status of deliverables w/ B.Davis; Provide Sarah w/ status report (email); Provide to Fort Bend Co.	0.75	170.00	127.50
1/29/2016	Project Management/Coo...	Amy Brook Coord'n re: Air Quality items; Final QA/QC of Noise Technical Report; Coord'n w/ HOU re: submittals & removal of pond	2	170.00	340.00
1/7/2016	Project Management/Coo...	Any Brook Coordinate with Archeologist	0.75	170.00	127.50
1/21/2016	Project Management/Coo...	Amy Brook Review Archeology findings to date.	1	170.00	170.00

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		REIMBURSEMENTS FOR ARCH. PEDESTRIAN SURVEY - Task V			
2/1/2016	Professional Subs	Raba Kistner, Inc.	1	1,930.00	1,930.00
2/1/2016	Professional Subs	Raba Kistner, Inc.	1	4,010.50	4,010.50
2/23/2016	Professional Subs	Raba Kistner, Inc.	1	3,983.50	3,983.50
		INDIVIDUAL SECTION 404 CWA PERMIT - Task 2(VI)			
1/14/2016	Project Management/Coo...	Amy Brook Review wetland/water impacts for permitting; review floodplain impacts; coord'n re: mapping revisions for consistency; QA/QC Air Conformity Report	1	170.00	170.00
1/15/2016	Project Management/Coo...	Amy Brook Coord'n re: WD report revisions & submittal and potential impacts	0.5	170.00	85.00
1/21/2016	Report/Document Prepar...	Brittney Davis Begin drafting nationwide permit	4.75	130.00	617.50
1/25/2016	Project Management/Coo...	Amy Brook Coord'n re: permitting and impacts	0.25	170.00	42.50
1/25/2016	GIS/ARC Services	Esther Rodriguez Revise Impacts Map (remove Turkey Creek impacts, include detention pond impacts)	0.5	125.00	62.50
1/26/2016	Project Management/Coo...	Amy Brook Coord'n re: permitting & mitigation; Call w/ S.Wyckoff & M.Wilkins re: impacts, permitting & mitigation	1	170.00	170.00
1/26/2016	CADD Services	Esther Rodriguez Assist with assessing potential water/wetland impacts (describe proposed project activities)	0.25	125.00	31.25

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.

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	2/24/2016	16-4143	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
1/27/2016	Project Management/Coo...	Amy Brook Review pond options for impacts; Coord'n re: pond dgns & mapping	1.25	170.00	212.50

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 **\$48,095.68**

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

Susan Alford
 Susan Alford, President

OK, JS
03/16/16

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S124645

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1520000
US59 Re-evaluation/Doris Rd. Bridge

BILLING DATE :
12/16/2015

CLIENT :
07C03416 Berg-Oliver Associates, Inc.



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

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

INVOICE SUMMARY INFORMATION

Fort Bend County, Texas - BOA Job Number: 9618
RKEI Proposal No. PSF15-140-00 Revised

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/12/2015

PHASE : **** -- CLIENT SERVICES PHASE

TASK : 1000 -- DESKTOP REVIEW & PCR DOCUMENT	5,140.68
TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY	1,930.00

TOTAL : **** -- CLIENT SERVICES PHASE 7,070.68

AMOUNT DUE THIS INVOICE ** 7,070.68

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: ISTVAN A TOMKA
CLIENT PHONE: 281-589-0898

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 7,070.68
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	<u>\$ 7,070.68</u>

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Feb-16 PLEASE PAY FROM THIS INVOICE.

BILLING DATE :
12/16/2015

PROJECT :
ASF1520000 07C03416
US59 Re-evaluation/Doris Rd. Bridge
Berg-Oliver Associates, Inc.

SALARY & EXPENSE SUMMARY
PROJECT : ASF1520000 -- US59 Re-evaluation/Doris Rd. Bridge
INVOICE # :S124645
PHASE : ** -- CLIENT SERVICES PHASE**
TASK : 1000 -- DESKTOP REVIEW & PCR DOCUMENT
SALARIES AT FIXED RATE

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
ASHLEY E JONES	32.00	75.00	2,400.00
BARBARA S CAMARCO	2.00	68.00	136.00
CHARLES C LAFFERE	4.00	85.00	340.00
KRISTI M NICHOLS	2.00	85.00	170.00
ISTVAN A TOMKA	13.00	155.00	2,015.00
TOTAL SALARIES AT FIXED RATE			5,061.00

OTHER EXPENSES

<u>ACCOUNT</u>	<u>VENDOR</u>	<u>COST</u>	<u>RATE</u>	<u>AMOUNT</u>
PROF. OUTSIDE CONSULTING - PROJECT	THE BANKS GROUP INC	69.29	1.15	79.68
TOTAL OTHER EXPENSES				79.68
TOTAL TASK : 1000 -- DESKTOP REVIEW & PCR DOCUMENT				5,140.68

TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY
SALARIES AT FIXED RATE

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
ASHLEY E JONES	19.00	75.00	1,425.00	
MARK P LUZMOOR	3.00	65.00	195.00	
ISTVAN A TOMKA	2.00	155.00	310.00	
TOTAL SALARIES AT FIXED RATE			1,930.00	
TOTAL TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY				1,930.00
TOTAL PHASE : **** -- CLIENT SERVICES PHASE				7,070.68

TOTAL PROJECT : ASF1520000 -- US59 Re-evaluation/Doris Rd. Bridge 7,070.68

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Feb-16 **PLEASE PAY FROM THIS INVOICE.**

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S124880

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
1/20/2016

PROJECT :
ASF1520000
US59 Re-evaluation/Doris Rd. Bridge

CLIENT :
07C03416 Berg-Oliver Associates, Inc.



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

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

INVOICE SUMMARY INFORMATION

Fort Bend County, Texas - BOA Job Number: 9618
RKEI Proposal No. PSF15-140-00 Revised

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/16/2016

PHASE : **** -- CLIENT SERVICES PHASE

TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY 4,010.50

TOTAL : **** -- CLIENT SERVICES PHASE 4,010.50

AMOUNT DUE THIS INVOICE ** 4,010.50

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: ISTVAN A TOMKA
CLIENT PHONE: 281-589-0898

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 4,010.50
Total of Previous Invoices - Currently Unpaid	<u>7,070.68</u>
Total Due And Payable	\$ 11,081.18

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on Invoices unpaid beyond 30 days from billing date.

AP Feb-16

PLEASE PAY FROM THIS INVOICE.



BILLING DATE :
1/20/2016

PROJECT :
ASF1520000 07C03416
US59 Re-evaluation/Doris Rd. Bridge
Berg-Oliver Associates, Inc.

SALARY & EXPENSE SUMMARY

PROJECT : ASF1520000 -- US59 Re-evaluation/Doris Rd. Bridge

INVOICE # :S124880

PHASE : ** -- CLIENT SERVICES PHASE**

TOTAL TASK : 1000 -- DESKTOP REVIEW & PCR DOCUMENT 0.00

TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY

SALARIES AT FIXED RATE

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
BARBARA S CAMARCO	1.00	68.00	68.00
CHARLES C LAFFERE	4.50	85.00	382.50
KRISTI M NICHOLS	20.00	85.00	1,700.00
ISTVAN A TOMKA	12.00	155.00	1,860.00

TOTAL SALARIES AT FIXED RATE 4,010.50

TOTAL TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY 4,010.50

TOTAL PHASE : ** -- CLIENT SERVICES PHASE 4,010.50**

TOTAL PROJECT : ASF1520000 -- US59 Re-evaluation/Doris Rd. Bridge 4,010.50

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on Invoices unpaid beyond 30 days from billing date.
AP Feb-16 **PLEASE PAY FROM THIS INVOICE.**

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S125147

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1520000
US59 Re-evaluation/Doris Rd. Bridge

BILLING DATE :
2/23/2016

CLIENT :
07C03416 Berg-Oliver Associates, Inc.



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

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

INVOICE SUMMARY INFORMATION

Fort Bend County, Texas - BOA Job Number: 9618
RKEI Proposal No. PSF15-140-00 Revised

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 2/20/2016

PHASE : **** -- CLIENT SERVICES PHASE

TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY 3,983.50

TOTAL : **** -- CLIENT SERVICES PHASE 3,983.50

AMOUNT DUE THIS INVOICE ** 3,983.50

THIS IS AN INTERIM INVOICE UNLESS OTHERWISE NOTED

RK PROJECT MANAGER: ISTVAN A TOMKA
CLIENT PHONE: 281-589-0898

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 3,983.50
Total of Previous Invoices - Currently Unpaid	11,081.18
Total Due And Payable	<u>\$ 15,064.68</u>

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on Invoices unpaid beyond 30 days from billing date.

AP Feb-16

PLEASE PAY FROM THIS INVOICE.



BILLING DATE :
2/23/2016

PROJECT :
ASF1520000 07C03416
US59 Re-evaluation/Doris Rd. Bridge
Berg-Oliver Associates, Inc.

SALARY & EXPENSE SUMMARY

PROJECT : ASF1520000 -- US59 Re-evaluation/Doris Rd. Bridge

INVOICE # :S125147

PHASE : **** -- CLIENT SERVICES PHASE

TOTAL TASK : 1000 -- DESKTOP REVIEW & PCR DOCUMENT 0.00

TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY

SALARIES AT FIXED RATE

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
KENDRA BROWNLOW	1.50	70.00	105.00
ASHLEY E JONES	17.50	83.00	1,452.50
BARBARA S CAMARCO	2.00	68.00	136.00
KRISTI M NICHOLS	16.00	85.00	1,360.00
ISTVAN A TOMKA	6.00	155.00	930.00

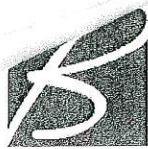
TOTAL SALARIES AT FIXED RATE 3,983.50

TOTAL TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY 3,983.50

TOTAL PHASE : **** -- CLIENT SERVICES PHASE 3,983.50

TOTAL PROJECT : ASF1520000 -- US59 Re-evaluation/Doris Rd. Bridge 3,983.50

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Feb-16 PLEASE PAY FROM THIS INVOICE.



THE BANKS GROUP, INC.
 PO BOX 12851
 AUSTIN, TX 78711-2851
 (512)478-0059 (512)478-1433 FAX

Invoice

Invoice Date	Invoice Number
1/12/2016	111077

Billed To:
BERG-OLIVER ASSOCIATES, INC. Attn: Accounts Payable 14701 St. Mary's Lane, Ste. 400 Houston, TX 77079

Shipped To:
BERG-OLIVER ASSOCIATES, INC. ATTN: Tonya Bices 14701 St. Mary's Lane, Ste. 400 Houston, TX 77079

Banks Job#	Client Order/P.O. ...	Payment Terms	Due Date:	Ship Date:	Shipped Via:
ES-118746	9618T-EA	9618T-EA	2/11/2016	1/12/2016	

Qty	Item	Description	Unit Price	Amount
1	Area REG Report	(Area - ASTM Report) 9 acres Site Name: Fort Bend County Engineering Department PO Number: 9618T-EA Site Address1: Doris Road Site Address2: City, State ZIP: Kendleton, TX, Site County: Fort Bend Type: polygon Radius: 0 Coordinates: 29.4672037592462 -95.9661018848419 29.4654102855713 -95.9643959999084 29.4658119517028 -95.9637200832367 29.4663443904016 -95.9634733200073 29.4679977348583 -95.9647071361542	125.00	125.00T

FEB 05 2016
 CK #27932

THANK YOU FOR YOUR BUSINESS!!
 CHECK OUT OUR WEBSITE AT WWW.BANKSINFO.COM

Sales Tax (6.6%)	\$8.25
Payments/Credits	\$0.00
Balance Due	\$133.25



INVOICE

Toll-free: 1-800-301-9663, Fax: 1-609-371-1663
www.pine-environmental.com
Office: TX - Dallas (U61)

Invoice Date
01/18/16
Due Date
02/17/16

Invoice #
US1-999901206

Cust #
41438001
Contract
A058840

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

Ship To
Berg-Oliver Associates, Inc.
14701 St. Mary's Lane
Suite 400
Houston, TX - 77079
United States
Attn:William Proctor
Phone:817-548-9998

Ordered By
WILLIAM PROCTOR

Currency
USD US Dollar

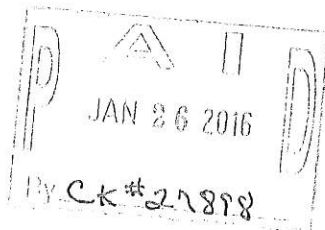
PO #
9618

Project #

Terms
Net 30 Days

Item # Charge	Qty	Model Description Rental Period	Asset ID # Price	Total
51417	1.00	NoisePro DLX Noise Dosimeter 12/17/15 - 12/21/15	8722 111.00/Week	111.00 *
54653	3.00	QC-10-Sound Calibrator 12/17/15 - 12/21/15	22935 0.00/day	

Sub Total 111.00
Sales Tax 9.16
Invoice total 120.16



Please Remit Payment To:

Pine Environmental Services LLC
P.O. Box 943
Hightstown, NJ 08520

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.	CONTACT REMAINING \$ AMT.
13101 and 13115		1st Street and Willie Melton (FM 2919)	100	\$3,542.00		\$3,542.00	\$0.00
13102	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		A. Meyers Road	% complete			\$ AMT.	\$ AMT.
13106	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		FM 762/10th Street	% complete			\$ AMT.	\$ AMT.
13107	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Ladonia Street	% complete			\$ AMT.	\$ AMT.
13109	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Old Needville	% complete			\$ AMT.	\$ AMT.
13110	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Poeline Road	% complete			\$ AMT.	\$ AMT.
13111	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Sansbury Blvd	% complete			\$ AMT.	\$ AMT.
13112	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		South Post Oak	% complete			\$ AMT.	\$ AMT.
13113	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

**Invoice Summary Sheet
Fort Bend County
PO # 121766**

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ AMT.
				BUDGET	THIS INVOICE	
13113	1	Sycamore Road				
		Limited Due Diligence Review	100	\$3,542.00		\$0.00
13115	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.
	1	Willie Meltron				
		Limited Due Diligence Review	100	\$3,542.00		\$0.00
13116	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.
		Braxton				
		Limited Due Diligence Review	100	\$3,550.00		\$0.00
13105	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.
	2 (I)	Doris Rd/ US 59 Re-Eval.				
		Limited Phase II Env. Sits Assess.		\$4,440.00		\$200.00
	2 (II)	Wetland Delineation	30	\$3,500.00	\$1,475.75	\$5,472.55
	2 (III)	Project Management	10	\$11,000.00	\$5,720.00	\$3,927.50
	2 (IV)	Env Assessment Re-evaluation	20	\$41,860.00	\$29,306.59	\$4,923.33
	2 (V)	Archeological Pedestrian Survey		\$15,556.00	\$10,221.50	\$5,334.50
	2 (VI)	Individual Section 404 CWA Permit		\$42,000.00	\$1,391.25	\$40,608.75
	2 (VII)	Stream Assessment and Mitigation Plan		\$3,500.00		\$3,500.00
13102	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.
		Reading Rd.				
		Limited Due Diligence Review	0	\$3,542.00	\$0.00	\$3,542.00
	3					
		Grand Total		\$169,368.00	\$48,113.09	\$54,256.87
					To Date	Contract Remaining

Peterson, Jillian

From: Leigh Ann Adair <LAdair@bergoliver.com>
Sent: Tuesday, March 15, 2016 2:45 PM
To: Peterson, Jillian; Slawinski, Stacy
Cc: Amy M. Brook; Susan Alford
Subject: RE: Invoice #16-4143 for project #9618
Attachments: Inv#16-4143.pdf

Jillian,

Please find attached Invoice #16-4143 with Sales tax corrections as your requested.

The original Invoice #16-4094 was voided and replaced with Invoice #16-4143. This is the only invoice you will receive that will cover the time period through 1/31/2016. We will submit a new invoice for February time by the end of March.

Thank you,
Leigh Ann

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytx.gov>]
Sent: Thursday, March 10, 2016 3:43 PM
To: Leigh Ann Adair <LAdair@bergoliver.com>; Slawinski, Stacy <Stacy.Slawinski@fortbendcountytx.gov>
Cc: Amy M. Brook <ABrook@bergoliver.com>; Susan Alford <SAlford@bergoliver.com>
Subject: RE: Invoice #16-4143 for project #9618

Leigh Ann,

I noticed that the invoices from The Banks Group and Pine Environmental include sales tax. Could you please modify your invoice to reflect only the actual charges (please see my mark up)? Fort Bend County does not pay sales tax. Please let me know if you have questions or need additional information. Also, the original invoice I had received and had questioned was invoice no. 16-4094. Will invoice 16-4143 be the only one I'm expecting, or will that be revised as well as 16-4143?

Thank you!

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@fortbendcountytx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Leigh Ann Adair [<mailto:LAdair@bergoliver.com>]
Sent: Tuesday, March 08, 2016 10:41 AM
To: Peterson, Jillian; Slawinski, Stacy
Cc: Amy M. Brook; Susan Alford
Subject: Invoice #16-4143 for project #9618

Jillian,

Please find attached Invoice #16-4143 for project #9618, Doris Road.

Please let me know if I may be of further assistance.

Thank you,
Leigh Ann Adair
Berg-Oliver Associates, Inc.
832-300-8764