PO 121766-Line 2
Rec 357094
5/3/16

APP

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

Accounting 832.300.8765
Office 281.589.0898

INVOICE

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	4/27/2016	16-4355	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 2/1/16 - 3/31/16. CONSULTING SUMMARY Task 2 (I) LIMITED PHASE II ENV. SITE ASSESSMENT			
2/3/2016	Review/Editing	Brittney Davis Coordination and review technical report documentation.	2.75	130.00	357.50
2/3/2016	Report/Document Prepar...	William Proctor Report Drafting, Phase II ESA Document	1	160.00	160.00
2/3/2016	Report/Document Prepar...	Chris Thayer Work on Phase II ESA report.	2.75	160.00	440.00
2/4/2016	Report/Document Prepar...	William Proctor Report Drafting, Hazardous Materials Phase II ESA	1.25	160.00	200.00
2/8/2016	Report/Document Prepar...	Brittney Davis Brittney Davis - Coordination on pipelines in the project area, Review ISA.	3	130.00	390.00

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THANK YOU

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9618	4/27/2016	16-4355	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
2/9/2016	Project Management/Coo...	Chris Thayer Review comments, discuss, and ready to send. REIMBURSEMENTS:	1	160.00	160.00
1/19/2016	Project Management/Coo...	ESC Lab Sciences		541.50	541.50
		TASK 2(III) PROJECT MANAGEMENT			
2/1/2016	Project Management/Coo...	Brittney Davis Project management coordination with client.	1	130.00	130.00
2/4/2016	Project Management/Coo...	Brittney Davis Client coordination and internal coordination on technical reports.	1	130.00	130.00
2/8/2016	Project Management/Coo...	Amy Brook Coord'n re: impacts; Coord'n re: noise analysis revisions, Hazmat ISA & Phase II, and cultural resources SOW	1.25	170.00	212.50
2/9/2016	Project Management/Coo...	Amy Brook Status Report per HOU request	0.25	170.00	42.50
2/10/2016	Report/Document Prepar...	Brittney Davis Check for revised TxDOT technical forms and requirements per client's request.	1	130.00	130.00
2/10/2016	Report/Document Prepar...	William Proctor Report Review as per latest TxDOT ENV guidance updates	1.5	160.00	240.00
2/11/2016	Review/Editing	Amy Brook QA/QC Final RCC Checklist and Supp'l Information; Submit Phase II; Phone call w/ HOU; Coord'n w/ F.B. County re: MAPOs	3	170.00	510.00
2/11/2016	Project Management/Coo...	Amy Brook Misc. PM and coordination w/ HOU	0.25	170.00	42.50

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9618	4/27/2016	16-4355	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
2/12/2016	Project Management/Coo...	Amy Brook Call w/ S.Wyckoff re: ramps and public involvement, misc. submittals, latest schematics, RTP, etc... etc...; Review of tech reports submitted for ramp mention, etc...	3	170.00	510.00
2/12/2016	Project Management/Coo...	Amy Brook Coord'n re: SOW revisions from ENV; Historical clearance; Coord'n re: ROE w/ RKEI	0.5	170.00	85.00
2/15/2016	Project Management/Coo...	Amy Brook Coord'n re: revised Arch'y SOW; Submit to County for signature; Coord'n re: project and WR Tech Report status	0.75	170.00	127.50
2/19/2016	Project Management/Coo...	Amy Brook Coord'n re: Air & conformity and WRTR	0.25	170.00	42.50
2/22/2016	Project Management/Coo...	Amy Brook Review revised Conformity Form; Coord'n re: AQTR revisions; Coord'n re: project clearance/ROW purchase; Deleting / filing email correspondence; Coord'n w/ HOU	1.75	170.00	297.50
2/23/2016	Project Management/Coo...	Amy Brook Status check on AQ resubmittals; Coord'n re: RKEI invoicing; Coord'n w/ HOU re: WRTR approval and TNM review status	0.5	170.00	85.00
2/24/2016	Project Management/Coo...	Amy Brook Coord'n re: Air & Noise reports status; final QA/QC of AQTR	1.5	170.00	255.00
2/25/2016	Project Management/Coo...	Amy Brook Coord'n re: Arch Status and invoices; Coord'n re: Arch Status and invoices; Draft a Status Update; Filing email correspondence	2	170.00	340.00
2/26/2016	Project Management/Coo...	Amy Brook Coord'n re: RKEI invoicing	0.25	170.00	42.50
3/1/2016	Project Management/Coo...	Amy Brook Coord'n re: and review ENV BRTR comments; QA/QC revisions	1	170.00	170.00

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Project #	Invoice Date	Invoice #	Terms
9618	4/27/2016	16-4355	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
3/1/2016	Project Management/Coo...	Amy Brook Coord'n w/ RKEI	0.25	170.00	42.50
3/3/2016	Project Management/Coo...	Amy Brook Coordinate receipt of signed Antiquities Permit	0.25	170.00	42.50
3/4/2016	Revisions	Amy Brook Revise & resubmit BE form	0.5	170.00	85.00
3/8/2016	Project Management/Coo...	Amy Brook Review BMPs at HOU request	0.25	170.00	42.50
3/11/2016	Project Management/Coo...	Amy Brook Final AQTR revisions; Coord'n w/ HOU; approval for CRF; Add'l tech report coord'n w/ HOU	0.75	170.00	127.50
3/21/2016	Project Management/Coo...	Amy Brook Status Report to Fort Bend County	0.25	170.00	42.50
3/28/2016	Project Management/Coo...	Amy Brook Coord'n w/ HOU re: final steps; Status update to Fort Bend County	0.5	170.00	85.00
		TASK 2(IV) ENV ASSESSMENT RE-EVALUATION			
2/1/2016	Report/Document Prepar...	Brittney Davis Address comments and update information in RCC and supplemental information.	2	130.00	260.00
2/1/2016	Review/Editing	Amy Brook RCC review; Supplemental Info review	1.5	170.00	255.00
2/1/2016	Administrative - Billable	Tonya Biccs Project administration.	2	80.00	160.00
2/1/2016	Report/Document Prepar...	Chris Thayer Work on report and complete 2 versions depending on pipeline status.	5	160.00	800.00
2/2/2016	Report/Document Prepar...	Brittney Davis Update and begin finalizing RCC and supplemental information. Added revised need and purpose statement.	6	130.00	780.00

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Project #	Invoice Date	Invoice #	Terms
9618	4/27/2016	16-4355	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
2/2/2016	Modeling	William Proctor Traffic Noise Model Update as per new TxDOT Traffic Numbers	3	160.00	480.00
2/2/2016	Report/Document Prepar...	Chris Thayer Project management and report preparation.	1.25	160.00	200.00
2/3/2016	Report/Document Prepar...	William Proctor Traffic Noise Model Report Update as per Updated TxDOT Traffic Numbers	2.5	160.00	400.00
2/3/2016	Report/Document Prepar...	William Proctor Air Quality Technical Report Update as per Updated TxDOT Traffic Numbers	1	160.00	160.00
2/3/2016	Project Management/Coo...	Chris Thayer Complete two (2) ISA forms.	1.25	160.00	200.00
2/5/2016	Report/Document Prepar...	William Proctor Traffic Noise Report Update as per TxDOT Comments	1	160.00	160.00
2/8/2016	Report/Document Prepar...	Brittney Davis RCC supplemental information.	3	130.00	390.00
2/8/2016	Modeling	William Proctor Traffic Noise Model data Entry and Calculation as per TxDOT Comments	3	160.00	480.00
2/8/2016	Report/Document Prepar...	William Proctor Traffic Noise Technical Report Drafting as per TxDOT Houston Comments	2.5	160.00	400.00
2/9/2016	Report/Document Prepar...	Brittney Davis Project coordination, review ISA form, RCC and supplemental information.	3	130.00	390.00
2/9/2016	Report/Document Prepar...	Chris Thayer Work on report revisions, and out for review. Complete report.	1.5	160.00	240.00
2/10/2016	Report/Document Prepar...	Brittney Davis RCC documentation and supplemental information.	2	130.00	260.00
2/11/2016	Report/Document Prepar...	William Proctor Report Drafting as per TxDOT Comments	1.5	160.00	240.00

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Project #	Invoice Date	Invoice #	Terms
9618	4/27/2016	16-4355	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
2/11/2016	CADD Services	Esther Rodriguez Assist with reassessment of floodplain, vegetation impacts and examine possible mapping revisions with latest design revisions	1	125.00	125.00
2/11/2016	GIS/ARC Services	Matt Baker GIS Mapping	0.25	125.00	31.25
2/12/2016	Report/Document Prepar...	William Proctor Report Drafting, Air Quality Technical Report	1.5	160.00	240.00
2/16/2016	Report/Document Prepar...	Brittney Davis Finalize water resources technical report.	1.5	130.00	195.00
2/18/2016	Review/Editing	Brittney Davis Final review of RCC and supplemental information prior to client submittal.	0.5	130.00	65.00
2/18/2016	Review/Editing	Amy Brook Finalize Draft RCC for submittal; Review Draft AQTR & Conformity Form ENV comments	0.75	170.00	127.50
2/22/2016	Report/Document Prepar...	William Proctor Report Drafting: Traffic Noise Technical Report Exhibits	1.5	160.00	240.00
2/22/2016	Report/Document Prepar...	William Proctor Report Drafting: Air Quality Technical Report	4.5	160.00	720.00
2/24/2016	Report/Document Prepar...	William Proctor Report Drafting: Traffic Noise Technical Report	2.5	160.00	400.00
2/24/2016	Report/Document Prepar...	William Proctor Report Drafting, Air Quality Technical Report	3.25	160.00	520.00
2/25/2016	Modeling	William Proctor Traffic Noise Model Refinement as per TxDOT HOU comments	2.5	160.00	400.00
2/25/2016	Report/Document Prepar...	William Proctor Report Drafting: Traffic Noise Technical Report	1.5	160.00	240.00
3/1/2016	Revisions	Brittney Davis Address comments on biological evaluation form.	0.75	130.00	97.50
3/2/2016	Project Management/Coo...	William Proctor Miscellaneous Coordination with TxDOT Houston	0.5	160.00	80.00

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Project #	Invoice Date	Invoice #	Terms
9618	4/27/2016	16-4355	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
3/8/2016	Other/Miscellaneous - Bi...	William Proctor Miscellaneous coordination regarding Traffic Noise Models	0.25	160.00	40.00
3/10/2016	Report/Document Prepar...	William Proctor Air Quality Technical Report and Conformity Form Drafting as per TxDOT Hou request	1	160.00	160.00
3/11/2016	Other/Miscellaneous - Bi...	William Proctor Miscellaneous Coordination Regarding Air Quality Conformity Form and Project Funding sources	0.25	160.00	40.00
3/14/2016	Other/Miscellaneous - Bi...	William Proctor Miscellaneous Coordination Regarding AQTR.	0.25	160.00	40.00
		TASK 2(V) Archeological Pedestrian Survey REIMBURSEMENTS:			
3/23/2016	Professional Subs	Raba Kistner, Inc.	1	4,173.50	4,173.50
		TASK 2(VI) INDIVIDUAL SECTION 404 CWA PERMIT			
2/1/2016	Report/Document Prepar...	William Proctor Report Exhibit Drafting: Review of Updated Exhibits	0.5	160.00	80.00
2/1/2016	CADD Services	Esther Rodriguez Review latest DGN files of revised design from TxDOT (plan layout and profile revisions); discuss proposed detention pond layouts with Chris	0.5	125.00	62.50
2/2/2016	CADD Services	Esther Rodriguez Assist with TxDOT coordination for waters/wetland impacts; prepare DGN file with features for TxDOT	1.25	125.00	156.25

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9618	4/27/2016	16-4355	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
2/9/2016	CADD Services	Esther Rodriguez Review latest DGN file of revised design from TxDOT (driveway added)	0.25	125.00	31.25
2/10/2016	CADD Services	Esther Rodriguez Review latest DGN files of revised design from TxDOT (bridge revisions); prepare DGN file with features overlaid on layout for TxDOT	1	125.00	125.00
2/10/2016	Project Management/Coo...	Amy Brook Coord'n re: floodplain impact updates, report standards, impacts, etc...	1	170.00	170.00
2/10/2016	Project Management/Coo...	Amy Brook Coord'n w/ HOU re: Status Report details; Coord'n re: updated files and determining Waters of the U.S. impacts; Coord'n re: submittals up to current TxDOT toolkit standards; Coord'n w/ HOU re: layout files & ramps	2.75	170.00	467.50
2/11/2016	Report/Document Prepar...	Brittney Davis Prepare water resources technical report.	4	130.00	520.00
2/16/2016	Review/Editing	Amy Brook QA/QC draft Water Res. Tech Report	1	170.00	170.00
2/17/2016	Project Management/Coo...	Amy Brook Coord'n re: various outstanding items - MS4, Arch'y, etc...Final QA/QC of Water Resources Technical Report; Final QA/QC of RCC Supplemental Info, exhibits; Update RCC exhibits; Coord'n w/ TxDOT re: public involvement, exhibits, etc...	3.25	170.00	552.50
2/22/2016	CADD Services	Esther Rodriguez Obtain OHWM elevations for Turkey Creek at proposed Doris Road and access road bridges	0.5	125.00	62.50
3/31/2016	Project Management/Coo...	Amy Brook Coord'n w/ HOU re: riparian impacts & minimization	0.25	170.00	42.50

ok, JH 5/3/16

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Total **$22,738.75**

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Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.:16-4355
Date:4/27/16
Work Performed 2/1/16-3/31/16

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

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice No.:16-4355
Date:4/27/16
Work Performed 2/1/16-3/31/16

Invoice Summary Sheet
Fort Bend County
PO # 121766

Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE $ AMT.	$ AMT.	$ AMT.
13113				INVOICE REPORT			
		Sycamore Road					
	1	Limited Due Diligence Review	100	$3,542.00		$3,542.00	$0.00
Project # 13115	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE $ AMT.	$ AMT.	$ AMT.
		Willie Melton					
	1	Limited Due Diligence Review	100	$3,542.00		$3,542.00	$0.00
Project # 13116	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE $ AMT.	$ AMT.	$ AMT.
		Braxton					
	1	Limited Due Diligence Review	100	$3,550.00		$3,550.00	$0.00
Project # 13105	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE $ AMT.	$ AMT.	$ AMT.
		Doris Rd/ US 59 Re-Eval.					
	2 (I)	Limited Phase II Env. Site Assess.		$4,440.00	$2,249.00	$2,449.00	$1,991.00
	2 (II)	Wetland Delineation	30	$3,500.00		$5,472.55	-$1,972.55
	2(III)	Project Management	10	$11,000.00	$3,860.00	$10,932.50	$67.50
	2(IV)	Env Assessment Re-evaluation	20	$41,860.00	$10,016.25	$56,782.17	-$14,922.17
if needed	2(V)	Archeological Pedestrian Survey		$15,556.00	$4,173.50	$14,395.00	$1,161.00
if needed	2(VI)	Individual Section 404 CWA Permit		$42,000.00	$2,440.00	$3,831.25	$38,168.75
if needed	2(VII)	Stream Assessment and Mitigation Plan		$3,500.00			$3,500.00
Project # 13102	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE $ AMT.	$ AMT.	$ AMT.
		Reading Rd.					
	3	Limited Due Diligence Review	0	$3,542.00	$0.00	$0.00	$3,542.00
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		$164,368.00	$22,738.75	$132,832.47	$31,535.53

9218H-P2

OK CST

ESC LAB SCIENCES

YOUR LAB OF CHOICE

Please Remit To:

ESC Lab Sciences
P.O. Box 5003
Lebanon, TN 37088-5003

Tax I.D. 62-0814289

1-800-767-5859

Invoice No. 870611
Invoice Date 19-JAN-16

Bill To:	Reported To:	Purchase Order Number
Accounts Payable Berg Oliver 14701 Saint Mary's Ln., Ste 400 Houston, TX 77079	Christopher Thayer	
	Project Number	Terms
	9618H-P2	Net 30
	Site ID#	Amount Due
15-BER004	BEROLIHTX-9618HP2	$ 541.50

Sample Numbers:	Collected
L811568-01, L811568-02	12-JAN-16
Sample IDs: SB-1 0-1FT, SB-2 0-1FT	R4

Qty	Matrix	Description	Rush	Unit Price	Amount
	Doris Road				
2	SS	Arsenic	1.25	$ 10.00	$ 25.00
2	SS	pH	1.25	$ 10.00	$ 25.00
2	SS	Chlorinated Acid Herbicides	1.5	$ 150.00	$ 450.00
2	SS	Total Solids	1.25	$ 5.00	$ 12.50
1	Misc	Sample Disposal Charge		$ 5.00	$ 5.00
1	Misc	Energy Surcharge		$ 14.00	$ 14.00
1	Misc	Metals Prep Fee per Set		$ 10.00	$ 10.00
		Total			$ 541.50

PAID

MAR 09 2016

CK# 28024

In the absence of a contract or written agreement to the contrary, ESC's Standard Terms and Conditions (see http://www.esclabsciences.com) represent the entire agreement between ESC and the addressee. Accounts beyond terms are subject to 1 1/2% monthly service charge.

To help better serve you, please be green and allow us to invoice via email by sending your AP email address to ar@esclabsciences.com

01/19/16 14:41 HARRIS_D
Acct Date 01/21/16

9618T-AR

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S125336

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
3/23/2016

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

CLIENT :
07C03416 Berg-Oliver Associates, Inc.

RABA KISTNER

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: 3/19/2016

PHASE : **** -- CLIENT SERVICES PHASE	
TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY	4,173.50
TOTAL : **** -- CLIENT SERVICES PHASE	4,173.50
**AMOUNT DUE THIS INVOICE ** **	4,173.50

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	$ 4,173.50
Total of Previous Invoices - Currently Unpaid	15,064.68
Total Due And Payable	$ 19,238.18

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

AP Mar-16

PLEASE PAY FROM THIS INVOICE.

RABA KISTNER

BILLING DATE :
3/23/2016

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 # :S125336**

PHASE : ** -- CLIENT SERVICES PHASE**

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

TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY

SALARIES AT FIXED RATE

EMPLOYEE	HOURS	RATE	AMOUNT
ASHLEY E JONES	44.50	83.00	3,693.50
BARBARA S CAMARCO	2.50	68.00	170.00
ISTVAN A TOMKA	2.00	155.00	310.00
		TOTAL SALARIES AT FIXED RATE	4,173.50

TOTAL TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY 4,173.50

TOTAL PHASE : ** -- CLIENT SERVICES PHASE** 4,173.50

TOTAL PROJECT : ASF1520000 -- US59 Re-evaluation/Doris Rd. Bridge 4,173.50

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

RABA KISTNER

RABA KISTNER ENVIRONMENTAL, INC.
12821 WEST GOLDEN LANE
SAN ANTONIO, TX 78249
RKCI Project No. ASF1520000

RKCI Invoice No.:	S125336
Invoice Date:	03-23-2016
Period Ending:	03-19-2016
BOA Job No.	9618 $ 4,173.50

ATTN: Ms. Susan Alford
Berg-Oliver Associates, Inc.
14701 Saint Mary's Lane
Houston, TX 77079

Houston, TX (281) 589-0898

For Professional Services from 02-21-2016 to 03-19-2016 US59 Re-Evaluation/Doris Rd. Bridge

AUTHORIZED NOT-TO-EXCEED FEE $ 20,718.00

Task 1000: DESKTOP REVIEW & PCR DOCUMENT

	QTY	UNIT	RATE	TOTAL	
		HOURS	$155.00	$ -	
		Total Labor:		$ -	$ -

OTHER EXPENSES

$ -

Task 2000: INTENSIVE PEDESTRIAN SURVEY

	QTY	UNIT	RATE	TOTAL	
Ashley Jones	44.5	HOURS	$83.00	$ 3,693.50	
Barbara Camarco	2.5	HOURS	$68.00	$ 170.00	
Istvan A. Tomka	2	HOURS	$155.00	$ 310.00	
		Total Labor:		$ 4,173.50	$ 4,173.50

TOTAL DUE THIS INVOICE:	$ 4,173.50
TOTAL PREVIOUSLY INVOICED:	15,064.68
TOTAL INVOICED-TO-DATE:	19,238.18
BALANCE OF CONTRACT:	1,479.82

RABA KISTNER, INC.
Timesheet Summary

Employee: 002762 ASHLEY E JONES
Period End Date: 2/27/2016

Date: 3/24/2016
Time: 01:58 PM

Regular Time

Project Name	Proj Code	Phase	Task	Org	Cls	Actv	HT	S	Tax	Wrk	Sun 2/21	Mon 2/22	Tue 2/23	Wed 2/24	Thu 2/25	Fri 2/26	Sat 2/27	Total Hrs
Beaumont IH-10	ASF1516600	****	2000	2514	P02	****	**	*	***	601		5.50	0.00		0.00	1.50		7.00
US59 Re-evaluation/Doris Rd. Bridge	ASF1520000	****	2000	2514	P02	****	**	*	***	601		1.00	7.00	7.00	8.00	5.00		28.00
NON ADMIN OVERHEAD see PHASE NAMES	N16GEN	A	****	2514	P02	****	**	*	***	601		1.00	1.50		0.00			2.50
NON ADMIN OVERHEAD see PHASE NAMES	N16GEN	E	****	2514	P02	****	**	*	***	601				0.00		1.50		1.50
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2514	P02	****	**	*	***	601		1.50	0.50	2.00	1.00	1.00		6.00
EXEMPT EMPLOYEE - BALANCE TO 40 HRS	N16VAR	****	****	2514	P02	****	**	*	***	601		-1.00	-1.00	-1.00	-1.00	-1.00		-5.00
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2514	P02	****	**	*	***	601		0.00	0.00	0.00	0.00	0.00		0.00
Regular Time Total											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Total Hours For 2/27/2016											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Date/Time	Employee	Status/Notes
3/1/2016 10:42:07 AM	005805 C. CHRISTINE SAVIGNAC	Posted
2/29/2016 11:44:55 AM	006078 ISTVAN A TOMKA	Approved
2/29/2016 8:12:28 AM	002762 ASHLEY E JONES	Signed Note: The N16ADM in the last line of the timesheet is being used as a work around for a system issue. No time is attributed with this line.
2/22/2016 9:44:01 AM	002762 ASHLEY E JONES	Unsigned/In Progress
2/22/2016 9:33:36 AM	002762 ASHLEY E JONES	Signed

Date/Time:____________________ Signature:________________________________

Employee: 002762 ASHLEY E JONES
Period End Date: 3/5/2016

RABA KISTNER, INC.
Timesheet Summary

Date: 3/24/2016
Time: 01:58 PM

Regular Time

Project Name	Proj Code	Phase	Task	Org	Cls	Actv	HT	S	Tax	Wrk	Sun 2/28	Mon 2/29	Tue 3/1	Wed 3/2	Thu 3/3	Fri 3/4	Sat 3/5	Total Hrs
US59 Re-evaluation/Doris Rd. Bridge	ASF1520000	****	2000	2514	P02	****	**	*	***	601		2.50				6.50		9.00
Beaumont IH-10	ASF1516600	****	2000	2514	P02	****	**	*	***	601		5.50	4.50	4.50	5.50	2.50		22.50
Hwy 146 & Spencer Hwy (Offset 51)	ASF1602600	****	7000	2514	P02	****	**	*	***	601			0.50	3.50				4.00
NON ADMIN OVERHEAD see PHASE NAMES	N16GEN	A	****	2514	P02	****	**	*	***	601			1.50		1.50			3.00
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2514	P02	****	**	*	***	601		1.00	2.50	1.00	2.00			6.50
EXEMPT EMPLOYEE - BALANCE TO 40 HRS	N16VAR	****	****	2514	P02	****	**	*	***	601		-1.00	-1.00	-1.00	-1.00	-1.00		-5.00
Regular Time Total											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Total Hours For 3/5/2016											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Date/Time	Employee	Status/Notes
3/7/2016 7:54:07 PM	005805 C. CHRISTINE SAVIGNAC	Posted
3/7/2016 2:21:21 PM	006078 ISTVAN A TOMKA	Approved
3/7/2016 8:32:35 AM	002762 ASHLEY E JONES	Signed

Date/Time:______________________ Signature:_______________________________________

RABA KISTNER, INC.
Timesheet Summary

Employee: 002762 ASHLEY E JONES
Period End Date: 3/12/2016

Date: 3/24/2016
Time: 01:59 PM

Regular Time

Project Name	Proj Code	Phase	Task	Org	Cls	Actv	HT	S	Tax	Wrk	Sun 3/6	Mon 3/7	Tue 3/8	Wed 3/9	Thu 3/10	Fri 3/11	Sat 3/12	Total Hrs
US59 Re-evaluation/Doris Rd. Bridge	ASF1520000	****	2000	2514	P02	****	**	*	***	601		2.50	1.00	1.00	1.00	1.00		6.50
NON ADMIN OVERHEAD see PHASE NAMES	N16GEN	A	****	2514	P02	****	**	*	***	601			1.00	1.50	3.50	3.50		9.50
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2514	P02	****	**	*	***	601		6.50	7.00	6.50	4.50	4.50		29.00
EXEMPT EMPLOYEE - BALANCE TO 40 HRS	N16VAR	****	****	2514	P02	****	**	*	***	601		-1.00	-1.00	-1.00	-1.00	-1.00		-5.00
Regular Time Total											**0.00**	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**40.00**
Total Hours For 3/12/2016											**0.00**	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**0.00**	**40.00**

Date/Time	Employee	Status/Notes
3/14/2016 9:42:49 PM	005805 C. CHRISTINE SAVIGNAC	Posted
3/14/2016 10:22:54 AM	006078 ISTVAN A TOMKA	Approved
3/14/2016 6:33:22 AM	002762 ASHLEY E JONES	Signed

Date/Time:____________________ Signature:__________________________________

RABA KISTNER, INC.
Timesheet Summary

Employee: 002762 ASHLEY E JONES
Period End Date: 3/19/2016

Date: 3/24/2016
Time: 02:00 PM

Regular Time

Project Name	Proj Code	Phase	Task	Org	Cls	Actv	HT	S	Tax	Wrk	Sun 3/13	Mon 3/14	Tue 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19	Total Hrs
NON ADMIN OVERHEAD see PHASE NAMES	N16GEN	A	****	2514	P02	****	**	*	***	601		2.50	2.50	1.50	6.00	6.00		18.50
NON ADMIN OVERHEAD see PHASE NAMES	N16GEN	E	****	2514	P02	****	**	*	***	601			0.50	0.50				1.00
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2514	P02	****	**	*	***	601		6.50	6.00	6.50	2.50	3.00		24.50
US59 Re-evaluation/Doris Rd. Bridge	ASF1520000	****	2000	2514	P02	****	**	*	***	601				0.50	0.50			1.00
EXEMPT EMPLOYEE - BALANCE TO 40 HRS	N16VAR	****	****	2514	P02	****	**	*	***	601		-1.00	-1.00	-1.00	-1.00	-1.00		-5.00
Regular Time Total											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Total Hours For 3/19/2016											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Date/Time	Employee	Status/Notes
3/22/2016 9:27:38 AM	005805 C. CHRISTINE SAVIGNAC	Posted
3/22/2016 8:15:02 AM	003035 RICHARD V KLAR	Approved
3/21/2016 8:55:41 AM	002762 ASHLEY E JONES	Signed
3/21/2016 8:55:25 AM	002762 ASHLEY E JONES	Unsigned/Missing
3/21/2016 8:23:44 AM	002762 ASHLEY E JONES	Signed

Date/Time:____________________ Signature:________________________________

RABA KISTNER, INC.
Timesheet Summary

Employee: 003014 BARBARA S CAMARCO
Period End Date: 2/27/2016

Date: 3/24/2016
Time: 01:56 PM

Regular Time

Project Name	Proj Code	Phase	Task	Org	Cls	Actv	HT	S	Tax	Wrk	Sun 2/21	Mon 2/22	Tue 2/23	Wed 2/24	Thu 2/25	Fri 2/26	Sat 2/27	Total Hrs
801 Ridgepoint Dr., Irving, Tx	ASF1602200	****	7000	2510	C03	****	**	*	***	810		2.00						2.00
Pre K 4 SA North Education Center	ASF1417648	****	1000	2510	C03	****	**	*	***	810			2.00					2.00
Pre K 4 SA North Education Center	ASF1417648	****	2000	2510	C03	****	**	*	***	810			1.00					1.00
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2510	C03	****	**	*	***	810		6.50	1.00	0.00	1.50	0.00		9.00
San Pedro Creek Improvements	ASF1212905	****	3000	2510	C03	****	**	*	***	810			1.50					1.50
US59 Re-evaluation/Doris Rd. Bridge	ASF1520000	****	2000	2510	C03	****	**	*	***	810			1.00					1.00
PROPOSAL ENVIRONMENTAL	PSF16	****	****	2510	C03	****	**	*	***	810			1.50		2.50			4.00
Hidalgo County RMA-State Hwy 365	ASF1508901	****	1000	2510	C03	****	**	*	***	810				2.00				2.00
Hidalgo County RMA-IBTC Donna Resv.	ASF1508902	****	1000	2510	C03	****	**	*	***	810				2.00				2.00
Neenah Avenue Widening, Austin, Tx	ASF1504100	****	1000	2510	C03	****	**	*	***	810				1.00				1.00
2319 W. Business 83, Weslaco, Tx	ASF1602300	****	7000	2510	C03	****	**	*	***	810				2.00				2.00
ODOT Pawnee EW510 29330(04)	ASF1602400	****	7000	2510	C03	ARTE	**	*	***	810				2.00				2.00
I-10 & Meyer, Sealy, TX	ASF1601300	****	7000	2510	C03	****	**	*	***	810					2.00			2.00
Tierra Encantada Subdivision	ASF1602500	****	7000	2510	C03	****	**	*	***	810					2.00	0.00		2.00
Hwy 146 & Spencer Hwy (Offset 51)	ASF1602600	****	7000	2510	C03	****	**	*	***	810						2.00		2.00
Shary Rd. & Mile 8 North Road	ASF1602700	****	7000	2510	C03	****	**	*	***	810						2.00		2.00
Harrison House Renovation, Selma Tx	ASF1115513	****	1000	2510	C03	****	**	*	***	810		0.50						0.50
ODOT CRAIG NS445-29402(04)	ASF1602800	****	7000	2510	C03	****	**	*	***	810						2.00		2.00
Regular Time Total											0.00	9.00	8.00	9.00	8.00	6.00	0.00	40.00
Total Hours For 2/27/2016											0.00	9.00	8.00	9.00	8.00	6.00	0.00	40.00

Date/Time	Employee	Status/Notes
3/1/2016 10:42:05 AM	005805 C. CHRISTINE SAVIGNAC	Posted
2/29/2016 4:04:03 PM	000452 THOMAS D BURR	Approved
2/29/2016 10:09:29 AM	003014 BARBARA S CAMARCO	Signed

Date/Time:________________________ Signature:____

RABA KISTNER, INC.
Timesheet Summary

Employee: 003014 BARBARA S CAMARCO
Period End Date: 3/5/2016

Date: 3/24/2016
Time: 01:57 PM

Regular Time

Project Name	Proj Code	Phase	Task	Org	Cls	Actv	HT	S	Tax	Wrk	Sun 2/28	Mon 2/29	Tue 3/1	Wed 3/2	Thu 3/3	Fri 3/4	Sat 3/5	Total Hrs
ODOT OSAGE SH99-29686(04)	ASF1602900	****	7000	2510	C03	****	**	*	***	810		2.00						2.00
Martin Marietta Hunter Quarry	ASF1603000	****	1000	2510	C03	****	**	*	***	810			2.00					2.00
US59 Re-evaluation/Doris Rd. Bridge	ASF1520000	****	2000	2510	C03	****	**	*	***	810			1.50					1.50
PROPOSAL ENVIRONMENTAL	PSF16	****	****	2510	C03	****	**	*	***	810			2.50	1.00				3.50
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2510	C03	****	**	*	***	810		6.00	2.00	3.00				11.00
36th Street & Bangor Linear Project	ASF1417649	****	7000	2510	C03	****	**	*	***	810				3.00				3.00
HEB Main Street - Renovations	ASF1410901	****	1000	2510	C03	****	**	*	***	810				1.00				1.00
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2510	C03	****	**	*	***	810					8.00	4.00		12.00
PAID TIME OFF	N16PTO	****	****	2510	C03	****	**	*	***	810						4.00		4.00
Regular Time Total											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Total Hours For 3/5/2016											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Date/Time	Employee	Status/Notes
3/7/2016 7:54:05 PM	005805 C. CHRISTINE SAVIGNAC	Posted
3/7/2016 11:30:52 AM	000452 THOMAS D BURR	Approved
3/4/2016 1:08:53 PM	003014 BARBARA S CAMARCO	Signed
3/4/2016 1:08:31 PM	003014 BARBARA S CAMARCO	Unsigned/In Progress
3/4/2016 1:07:36 PM	003014 BARBARA S CAMARCO	Signed

Date/Time:______________________ Signature:____

RABA KISTNER, INC.
Timesheet Summary

Employee: 006078 ISTVAN A TOMKA
Period End Date: 3/12/2016

Date: 3/24/2016
Time: 02:00 PM

Regular Time

Project Name	Proj Code	Phase	Task	Org	Cls	Actv	HT	S	Tax	Wrk	Sun 3/6	Mon 3/7	Tue 3/8	Wed 3/9	Thu 3/10	Fri 3/11	Sat 3/12	Total Hrs
PAID TIME OFF	N16PTO	****	****	2514	P04	****	**	*	***	810				0.00	0.00	8.00		8.00
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2514	P04	****	**	*	***	810		6.00	3.00	1.00	8.00			18.00
US59 Re-evaluation/Doris Rd. Bridge	ASF1520000	****	2000	2514	P04	****	**	*	***	810						1.00		1.00
Beaumont IH-10	ASF1516600	****	2000	2514	P04	****	**	*	***	810		1.00						1.00
San Pedro Creek Improvements	ASF1212905	****	3000	2514	P04	****	**	*	***	810			4.00	4.00				8.00
SH 121	ASF1307600	****	4000	2514	P04	****	**	*	***	810				2.00				2.00
Salado Creek Tributary B	ASF1417636	****	3000	2514	P04	****	**	*	***	810		1.00	1.00					2.00
Howard W. Peak Greenway Trails	ASF1519700	****	7000	2514	P04	****	**	*	***	810		1.00	1.00					2.00
EXEMPT EMPLOYEE - BALANCE TO 40 HRS	N16VAR	****	****	2514	P04	****	**	*	***	810		-1.00	-1.00	-1.00	-1.00	-1.00		-5.00
PARTIAL PAID TIME OFF EXEMPT ONLY	N16PPTO	****	****	2514	P04	****	**	*	***	810				2.00	1.00			3.00
Regular Time Total											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Total Hours For 3/12/2016											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Date/Time	Employee	Status/Notes
3/15/2016 11:35:10 AM	002730 ERICA L JONES	Posted
3/15/2016 11:34:11 AM	000329 KIMBERLY A BECKMAN	Approved - Signed by Supervisor
3/14/2016 9:28:15 PM	005805 C. CHRISTINE SAVIGNAC	Signed by Supervisor
3/14/2016 9:26:24 PM	005805 C. CHRISTINE SAVIGNAC	Signed
3/14/2016 8:34:38 AM	003035 RICHARD V KLAR	Approved
3/14/2016 8:28:16 AM	006078 ISTVAN A TOMKA	Signed Note: Steve A. Tomka

Date/Time:_______________________ **Signature:**____

RABA KISTNER, INC.
Timesheet Summary

Employee: 006078 ISTVAN A TOMKA
Period End Date: 3/19/2016

Date: 3/24/2016
Time: 02:01 PM

Regular Time

Project Name	Proj Code	Phase	Task	Org	Cls	Actv	HT	S	Tax	Wrk	Sun 3/13	Mon 3/14	Tue 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19	Total Hrs
Howard W. Peak Greenway Trails	ASF1519700	****	7000	2514	P04	****	**	*	***	810		0.50	0.50	1.00	1.00			3.00
San Pedro Creek Improvements	ASF1212905	****	3000	2514	P04	****	**	*	***	810		2.00		3.00		2.00		7.00
NON ADMIN OVERHEAD see PHASE NAMES	N16GEN	A	****	2514	P04	****	**	*	***	810			2.00		2.00	2.00		6.00
US59 Re-evaluation/Doris Rd. Bridge	ASF1520000	****	2000	2514	P04	****	**	*	***	810			0.50	0.50				1.00
Beaumont IH-10	ASF1516600	****	2000	2514	P04	****	**	*	***	810		1.00	1.50	0.50				3.00
HEB Main Street - Renovations	ASF1410901	****	1000	2514	P04	****	**	*	***	810		1.00		1.00				2.00
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2514	P04	****	**	*	***	810		4.50		3.00	3.00	3.00		13.50
PARTIAL PAID TIME OFF EXEMPT ONLY	N16PPTO	****	****	2514	P04	****	**	*	***	810			3.50		2.00	1.00		6.50
EXEMPT EMPLOYEE - BALANCE TO 40 HRS	N16VAR	****	****	2514	P04	****	**	*	***	810							-2.00	-2.00
Regular Time Total											0.00	9.00	8.00	9.00	8.00	8.00	-2.00	40.00
Total Hours For 3/19/2016											0.00	9.00	8.00	9.00	8.00	8.00	-2.00	40.00

Date/Time	Employee	Status/Notes
3/22/2016 9:27:37 AM	005805 C. CHRISTINE SAVIGNAC	Posted
3/22/2016 8:15:02 AM	003035 RICHARD V KLAR	Approved - Signed by Administrator
3/22/2016 8:11:37 AM	003014 BARBARA S CAMARCO	Signed by Administrator

Date/Time:________________________ Signature:____

RABA KISTNER

RABA KISTNER ENVIRONMENTAL, INC.
12821 WEST GOLDEN LANE
SAN ANTONIO, TX 78249
RKCI Project No. ASF1520000

RKCI Invoice No.:	S125336
Invoice Date:	03-23-2016
Period Ending:	03-19-2016
BOA Job No.	9618 $ 4,173.50

ATTN: Ms. Susan Alford
Berg-Oliver Associates, Inc.
14701 Saint Mary's Lane
Houston, TX 77079

Houston, TX (281) 589-0898

For Professional Services from 02-21-2016 to 03-19-2016 US59 Re-Evaluation/Doris Rd. Bridge

AUTHORIZED NOT-TO-EXCEED FEE $ 20,718.00

Task 1000: DESKTOP REVIEW & PCR DOCUMENT

	QTY	UNIT	RATE	TOTAL	
		HOURS	$155.00	$ -	
		Total Labor:		$ -	$ -

OTHER EXPENSES

$ -

Task 2000: INTENSIVE PEDESTRIAN SURVEY

	QTY	UNIT	RATE	TOTAL	
Ashley Jones	44.5	HOURS	$83.00	$ 3,693.50	
Barbara Camarco	2.5	HOURS	$68.00	$ 170.00	
Istvan A. Tomka	2	HOURS	$155.00	$ 310.00	
		Total Labor:		$ 4,173.50	$ 4,173.50

TOTAL DUE THIS INVOICE:	$ 4,173.50
TOTAL PREVIOUSLY INVOICED:	15,064.68
TOTAL INVOICED-TO-DATE:	19,238.18
BALANCE OF CONTRACT:	1,479.82