PO 12/7/Lele Line3 Pec 357098

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
9618N-ES	4/27/2016	16-4356	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
2/1/2016 2/15/2016 3/24/2016 3/29/2016	GIS/ARC Services Report/Document Prepar GIS/ARC Services GIS/ARC Services	GENERAL:  PO#121766 Project 13102 READING ROAD  Professional environmental services to provide an Environmental Assessment re-Evaluation for Project No. 13102 Reading Road. 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 2/1/2016 - 3/31/2016.  CONSULTING:  TASK 3: Limited Due Diligence Review  Alyse Yeager Prepared Reading Road boundary Alyse Yeager Drafted Reading Road documents Alyse Yeager Updated Reading Rd boundary Alyse Yeager Updated Reading Rd Boundary Alyse Yeager Updated Reading Rd Boundary	1 1.25 1 0.75	115.00 115.00 115.00 115.00	115.00 143.75 115.00 86.25
					04,5%

Please make checks payable to: Berg-Oliver Associates, Inc. 14701 St. Mary's Lane, Suite 400 Houston, Texas 77079 (Federal Tax Indentification #: 76-0371760)

THANK YOU

**Total** 

\$460.00

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

## Invoice Summary Sheet Fort Bend County PO# 121766

Invoice No.:16-4356 Date:4/27/16 Work Performed 2/1/16-3/31/16

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		\$ AMT.			DESCRIPTION		
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		INVOICE REPORT	JANI			TASK	Project #
2.00	\$3,542.00		\$3,542.00	100	Limited Due Diligence Review	1	
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		THIS INVOICE	BUDGET				13110
		INVOICE REPORT	INVC	<b>新加州市村 1988</b>		TASK	Project#
2.00	\$3,542.00		\$3,542.00	100	Limited Due Diligence Review	1	
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		THIS INVOICE	BUDGET	THE RESERVE			13107
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					FM 762/10th Street		
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					A. Meyers Road		
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		THIS INVOICE	BUDGET				13102
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AMT. SAMT.	MAS	S AMT.		% complete	DESCRIPTION		and 13115
Contact Remaining	Invoiced to Date	THIS INVOICE	BUDGET				13101
		INVOICE REPORT		ions is all a		TASK	Project #
PO # 121766			ects	Mobility Proj	Fort Bend County   Environmental Services for Various 2013 Mobility Projects	County	Fort Bend

## Invoice Summary Sheet Fort Bend County PO # 121766

\$31,075.53	\$133,292.47	\$460.00	\$164,368.00		Grand Total		
Contract Remaining	To Date	This Invoice	Budget				
35,082.00	3460.00	\$460.00	\$3,542.00	c	Limited Due Diligence Keview	U.	
				,	Reading Rd.		
\$ AMT.	\$ AMT.	S AMT.		% complete	DESCRIPTION		
		THIS INVOICE	BUDGET				13102
		INVOICE REPORT	IOANI			XSX	Project #
\$3,500.00			\$3,500.00		Stream Assessment and Mitigation Plan	2(VII)	if needed
\$38,168.75	\$3,831.25		\$42,000.00		Individual Section 404 CWA Permit	2(VI)	if needed
\$1,161.00	\$14,395.00		\$15,556.00		Archeological Pedestrian Survey	2(V)	if needed
-\$14,922.17	\$56,782.17		\$41,860.00	20	Env Assessment Re-evaluation	2(IV)	
\$67.50	\$10,932.50		\$11,000.00	10	Project Management	2(III)	
-\$1,972.55	\$5,472.55		\$3,500.00	30	Wetland Delineation	2 (II)	
\$1,991.00	\$2,449.00		\$4,440.00		Limited Phase II Env. Site Assess.	2 (I)	
					Doris Rd/ US 59 Re-Eval.		
S AMT.	S AMT.	S AMT.		% complete	DESCRIPTION		
		THIS INVOICE	BUDGET				13105
		INVOICE REPORT	NOON			TASK	Project #
\$0.00	\$3,550.00		\$3,550.00	100	Limited Due Diligence Review	1	
					Braxton		
S AMT.	S AMT.	S AMT.		% complete	DESCRIPTION		
		THIS INVOICE	BUDGET				13116
		INVOICE REPORT	NVOIC			TASK	Project #
\$0.00	\$3,542.00		\$3,542.00	100	Limited Due Diligence Review	1	
					Willie Melton		
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		INVOICE REPORT	OIOANI			TASK	Project #