

Berg-Oliver Associates, Inc.
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PO 121766 Line 3
Rec 357098
5/3/16

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
		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			
2/1/2016	GIS/ARC Services	Alyse Yeager Prepared Reading Road boundary	1	115.00	115.00
2/15/2016	Report/Document Prepar...	Alyse Yeager Drafted Reading Road documents	1.25	115.00	143.75
3/24/2016	GIS/ARC Services	Alyse Yeager Updated Reading Rd boundary	1	115.00	115.00
3/29/2016	GIS/ARC Services	Alyse Yeager Updated Reading Rd Boundary	0.75	115.00	86.25

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

\$460.00

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

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	INVOICED TO DATE \$ AMT.	Contract Remaining \$ 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
		DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.
	1	A. Meyers Road	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.
	1	FM 762/10th Street	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.
	1	Ladonia Street	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.
	1	Old Needville	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.
	1	Poertine Road	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13114	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.
	1	Sansbury Blvd	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13142	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.
	1	South Post Oak	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

Invoice Summary Sheet Fort Bend County PO # 121766

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

Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.
13113		Sycamore Road	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13115		Willie Melton	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project #	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13116		Braxton	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project #	TASK	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00
13105		Doris Rd/ US 59 Re-Eval.	% complete		\$ AMT.	\$ AMT.	\$ AMT.
	2 (I)	Limited Phase II Env. Site Assess.	30	\$4,440.00		\$2,449.00	\$1,991.00
	2 (II)	Wetland Delineation	10	\$3,500.00		\$5,472.55	-\$1,972.55
	2 (III)	Project Management	20	\$11,000.00		\$10,932.50	\$67.50
	2 (IV)	Env Assessment Re-evaluation		\$41,860.00		\$56,782.17	-\$14,922.17
if needed	2 (V)	Archaeological Pedestrian Survey		\$15,556.00		\$14,395.00	\$1,161.00
if needed	2 (VI)	Individual Section 404 CWA Permit		\$42,000.00		\$3,831.25	\$38,168.75
if needed	2 (VII)	Stream Assessment and Mitigation Plan		\$3,500.00			\$3,500.00
Project #	TASK	Reading Rd.	% complete		\$ AMT.	\$ AMT.	\$ AMT.
13102		Limited Due Diligence Review	0	\$3,542.00	\$460.00	\$460.00	\$3,082.00
		Grand Total		\$164,368.00	\$460.00	\$133,292.47	\$31,075.53