

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

Accounting 832.300.8765
 Office 281.589.0898

PO 121766 Line 2
 Rec 361573
 6/7/16

INVOICE

MP

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:T-IP	5/25/2016	16-4444	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 4/1/16 - 4/30/16.			
		CONSULTING SUMMARY			
		TASK 2(V) Archeological Pedestrian Survey RMBURSEMENTS:			
4/30/2016	Professional Subs	Raba Kistner, Inc.	1	1,401.25	1,401.25
		TASK 2(VI) Individual Section 404 CWA Permit			
4/4/2016	Project Management/Coo...	Amy Brook Coord'n re: archeological report status	0.25	170.00	42.50
4/4/2016	Project Management/Coo...	Amy Brook Call with T.Dedhia (HOU); Reconsideration of minor water impacts during construction; Coord'n w/ E.Rodriguez	0.5	170.00	85.00
4/4/2016	GIS/ARC Services	Esther Rodriguez Determine impacted water areas to 0.1-acre threshold	0.5	125.00	62.50

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

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

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Service Date	Item	Description	Qty	Rate	Amount
4/5/2016	Project Management/Coo...	Amy Brook Reconsideration of minor water impacts during construction; Coord'n w/ E.Rodriguez	0.5	170.00	85.00
4/5/2016	GIS/ARC Services	Esther Rodriguez Revise water impacts map (20' buffer around proposed bridges)	0.5	125.00	62.50
4/6/2016	Project Management/Coo...	Amy Brook Call w/ HOU re: water impacts	0.25	170.00	42.50
4/6/2016	GIS/ARC Services	Esther Rodriguez Revise Waters of US Impacts Map (add linear footage)	0.25	125.00	31.25
4/7/2016	Revisions	Brittney Davis Revise Water Resources Technical Report and Biological Evaluation.	0.75	130.00	97.50
4/7/2016	GIS/ARC Services	Esther Rodriguez Revise Vegetation Impacts Map (using 20' buffer) and determine acreages of impact; send shape files of waters impacts to TxDOT	0.75	125.00	93.75
4/8/2016	Revisions	Brittney Davis Coordination on revised EMST exhibits. Update biological evaluation form. Finalize Water Resources Technical Report.	1.5	130.00	195.00
4/8/2016	GIS/ARC Services	Esther Rodriguez Assist with mapping coordination for recalculation of impacted acreages (EMST and Recon Based Maps)	0.75	125.00	93.75
4/8/2016	GIS/ARC Services	Matt Baker GIS Mapping	1	125.00	125.00
4/11/2016	Review/Editing	Amy Brook Pedestrian Survey QA/QC; Coord'n w/ HOU	0.5	170.00	85.00
4/11/2016	Review/Editing	Amy Brook Final QA/QC revised BE [per TxDOT design change - adding permit back in]	0.5	170.00	85.00

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Project #	Invoice Date	Invoice #	Terms
9618:T-IP	5/25/2016	16-4444	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
4/11/2016	Review/Editing	Brittney Davis Review cultural resources pedestrian survey. Revise biological evaluation and attachments based on updated EMST map.	2	130.00	260.00
4/11/2016	GIS/ARC Services	Matt Baker GIS Mapping	1.75	125.00	218.75
4/12/2016	Project Management/Coo...	Amy Brook Coord'n w/ HOU re: updating BE form, archeological status; Coord'n w/ TxDOT and RKCI re: archeological trenching; Final BE revisions (updates per TxDOT inclusion of NWP w/o PCN)	2.5	170.00	425.00
4/12/2016	Report/Document Prepar...	Brittney Davis Revise biological evaluation and attachments based on internal comments. Draft right-of-entry letter using TxDOT template.	2	130.00	260.00
4/13/2016	Project Management/Coo...	Amy Brook Finalize & submit updated BE Form to HOU	0.25	170.00	42.50
4/13/2016	Report/Document Prepar...	Brittney Davis Revise biological evaluation and attachments. Reassemble for submittal.	1.5	130.00	195.00
4/14/2016	Project Management/Coo...	Amy Brook Coord'n w/ TxDOT re: funding, archeology, mussel survey	0.5	170.00	85.00
4/15/2016	Project Management/Coo...	Amy Brook Coord'n w/ HOU re: backhoe trenching & ROE, Mussel survey, ESA species; update BEF & resubmit	1	170.00	170.00
4/15/2016	Letter	Brittney Davis Finalize ROE letters and maps for archaeology trenching.	0.5	130.00	65.00
4/15/2016	CADD Services	Esther Rodriguez Determine OHWM depths of Turkey Creek at proposed bridge sites	0.25	125.00	31.25

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Project #	Invoice Date	Invoice #	Terms
9618:T-IP	5/25/2016	16-4444	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
4/18/2016	Revisions	Amy Brook Updating RCC and supplemental information w/ permitting, backhoe trenching, etc...	0.75	170.00	127.50
4/18/2016	Project Management/Coo...	Amy Brook Coord'n w/ HOU re: revised RCC form; Call w/ S.Tomka (RKCI) re: backhoe trenching	0.5	170.00	85.00
4/18/2016	Report/Document Prepar...	Brittney Davis Add signature to biological evaluation form and prepare for resubmittal to client.	0.25	130.00	32.50
4/19/2016	Project Management/Coo...	Amy Brook Coord'n re: revised Arch Report status and next steps; QA/QC revised Archeology report; Coord'n w/ HOU and Raba Kistner	1.25	170.00	212.50
4/19/2016	Project Management/Coo...	Amy Brook Coord'n re: revised Arch Report status and next steps; QA/QC revised Archeology report; Coord'n w/ HOU and Raba Kistner	1.25	170.00	212.50
4/19/2016	Review/Editing	Brittney Davis Review draft archaeology pedestrian survey report.	1	130.00	130.00
4/20/2016	Project Management/Coo...	Amy Brook Submit revised Arch'y Report; Review TxDOT's latest design PDFs	0.25	170.00	42.50
4/20/2016	GIS/ARC Services	Esther Rodriguez Determine revised farmland impact acreages	0.5	125.00	62.50
4/21/2016	Revisions	Amy Brook Update the RCC per TxDOT design change (no jug handle impacts); Resubmittal of Revised RCC	1	170.00	170.00
4/21/2016	Review/Editing	Brittney Davis Review RCC and supplemental information. Combine file for submittal.	1	130.00	130.00
4/26/2016	Project Management/Coo...	Amy Brook Coord'n re: ENV comments on Arch'y report	0.25	170.00	42.50
4/27/2016	Project Management/Coo...	Amy Brook Coord'n re: cult'l resources scope	0.25	170.00	42.50

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THANK YOU

Total **\$5,630.00**

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OK, JSS 6/6/16

VISIT OUR WEBSITE AT:
www.rkcl.com

INVOICE

INVOICE # :S125768

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
5/20/2016

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: 5/14/2016

PHASE : **** -- CLIENT SERVICES PHASE

TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY 1,401.25

TOTAL : **** -- CLIENT SERVICES PHASE 1,401.25

AMOUNT DUE THIS INVOICE ** 1,401.25

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	\$ 1,401.25
Total of Previous Invoices - Currently Unpaid	4,173.50
Total Due And Payable	<u>\$ 5,574.75</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 May-18 PLEASE PAY FROM THIS INVOICE.

BILLING DATE : 5/20/2016
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 # :S125768

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>
ASHLEY E JONES	15.00	60.00	900.00
CHARLES C LAFFERE	1.00	85.00	85.00
DANIEL NICHOLSON	9.25	45.00	416.25
TOTAL SALARIES AT FIXED RATE			1,401.25
TOTAL TASK : 2000 -- INTENSIVE PEDESTRIAN SURVEY			1,401.25
TOTAL PHASE : **** -- CLIENT SERVICES PHASE			1,401.25
TOTAL PROJECT : ASF1520000 -- US59 Re-evaluation/Doris Rd. Bridge			1,401.25

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 AP May-16 **PLEASE PAY FROM THIS INVOICE.**

RABA KISTNER, INC.

Timesheet Summary

Employee: 002762 ASHLEY E JONES

Period End Date: 3/26/2016

Date: 5/24/2016

Time: 08:58 AM

Regular Time

Project Name	Proj Code	Phase	Task	Org	Cls	Actv	HT	S	Tax	Wrk	Sun 3/20	Mon 3/21	Tue 3/22	Wed 3/23	Thu 3/24	Fri 3/25	Sat 3/26	Total Hrs
US59 Re-evaluation/Doris Rd. Bridge	ASF1520000	****	2000	2514	P02	****	**	*	***	601				0.50	8.00	6.50		15.00
NON ADMIN OVERHEAD see PHASE NAMES	N16GEN	A	****	2514	P02	****	**	*	***	601		3.00	2.00	3.00		1.50		9.50
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2514	P02	****	**	*	***	601		3.00	6.00	5.50		1.00		15.50
Beaumont IH-10	ASF1516600	****	2000	2514	P02	****	**	*	***	601		3.00	1.00					4.00
EXEMPT EMPLOYEE - BALANCE TO 40 HRS	N16VAR	****	****	2514	P02	****	**	*	***	601		-1.00	-1.00	-1.00		-1.00		-4.00
Regular Time Total											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Total Hours For 3/26/2016											0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Date/Time	Employee	Status/Notes
3/28/2016 11:35:35 PM	005805 C. CHRISTINE SAVIGNAC	Posted
3/28/2016 3:44:36 PM	006078 ISTVAN A TOMKA	Approved
3/25/2016 4:06:51 PM	002762 ASHLEY E JONES	Signed

Date/Time: _____ Signature: _____

RABA KISTNER, INC.

Employee: 003374 CHARLES C LAFFERE
 Period End Date: 4/9/2016

Timesheet Summary

Date: 5/24/2016
 Time: 08:57 AM

Regular Time

Project Name	Proj Code	Phase	Task	Org	Cls	Actv	HT	S	Tax	Wrk	Sun 4/3	Mon 4/4	Tue 4/5	Wed 4/6	Thu 4/7	Fri 4/8	Sat 4/9	Total Hrs
City of Fair Oaks-Street Initiative	ASA1508200	****	7000	2511	P01	****	**	*	***	810		0.00	1.50					1.50
Park Road 22, Corpus Christi, Texas	ASF1114700	****	3000	2511	P01	****	**	*	***	810	1.00	1.00	2.50	8.00	8.00			20.50
ADMINISTRATIVE OF DUTIES	N16ADM	****	****	2511	P01	****	**	*	***	810	1.00	1.00	1.00	1.00	1.00			5.00
EXEMPT EMPLOYEE - BALANCE TO 40 HRS	N16VAR	****	****	2511	P01	****	**	*	***	810							-5.00	-5.00
Joint Base SA - FSH Water Mains	ASA1602800	****	7000	2511	P01	****	**	*	***	810	2.00							2.00
Atmos - Line L8-9 (2nd)-1	ASF1601500	****	7000	2511	P01	****	**	*	***	810	2.00							2.00
TX Research Park-Data Cntr	ASA1602300	****	7000	2511	P01	****	**	*	***	810			0.50					0.50
Jourdanton ISD-AG & Trans. Fac.	ASA1603100	****	7000	2511	P01	****	**	*	***	810			0.50					0.50
PROPOSAL ENVIRONMENTAL	PSF16	****	****	2511	P01	****	**	*	***	810	0.50							0.50
ODOT CRAIG NS445-29402(04)	ASF1602800	****	7000	2511	P01	****	**	*	***	810			1.00	1.00				2.00
ODOT Pawnee EW510 29330(04)	ASF1602400	****	7000	2511	P01	****	**	*	***	810				1.00				1.00
US59 Re-evaluation/Doris Rd. Bridge	ASF1520000	****	2000	2511	P01	****	**	*	***	810			1.00					1.00
Trinity River Bridge at SH 21	ANA1600800	****	7000	2511	P01	****	**	*	***	810				1.50				1.50
Quintana Road Widening & Drainage	ASF1514200	****	2000	2511	P01	****	**	*	***	810	2.00			2.00				4.00
Harrison House Renovation, Selma Tx	ASF1115513	****	1000	2511	P01	****	**	*	***	810			0.50					0.50
SH 121	ASF1307600	****	2000	2511	P01	****	**	*	***	810			1.50					1.50
7781 FM 1102, New Braunfels, Tx	ASF1508203	****	1000	2511	P01	****	**	*	***	810	0.50	0.50						1.00
Regular Time Total											0.00	9.00	9.00	9.00	9.00	9.00	-5.00	40.00
Total Hours For 4/9/2016											0.00	9.00	9.00	9.00	9.00	9.00	-5.00	40.00

Date/Time	Employee	Status/Notes
4/12/2016 8:45:02 AM	005805 C. CHRISTINE SAVIGNAC	Posted
4/11/2016 12:54:49 PM	000405 SAMUEL BLANCO JR	Approved
4/11/2016 9:10:14 AM	003374 CHARLES C LAFFERE	Signed
4/11/2016 9:09:33 AM	003374 CHARLES C LAFFERE	Unsigned/Missing
4/11/2016 8:52:34 AM	003374 CHARLES C LAFFERE	Signed

Date/Time: _____ Signature: _____

TIME TRANSFER FOR 2016

Name **Daniel Nicholson**

Week Ending **3/26/2016**

CONTROL NO. _____

Temp Nbr **10656**

TOTALS **9.25**

INPUT DATE _____

Signature _____

Approved _____

Reg _____

OT _____

PROJECT NUMBER	Phase	Task	Dept	ASSIGNMENT # /DESCRIPTION	SUN	MON	TUE	WED	THU	FRI	SAT	TOTALS	REG	OT
BILABLE PROJECTS ONLY												0.00		
ASF15-200-00		2000	2514						9.25			9.25	9.25	
NONBILABLE PROJECTS ONLY												0.00		
act use only D16OFFSET < >					0.00	0.00	0.00	0.00	9.25	0.00	0.00	9.25	9.25	

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.:16-4444, 16-4445, 16-4446
Date:5/26/16
Work Performed 4/1/16-4/30/16

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		Invoiced to Date	Contact Remaining
				BUDGET	THIS INVOICE		
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	0	\$8,185.00			\$8,185.00
Project # 13102	TASK	A. Meyers Road	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK	FM 762/10th Street	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK	Ladonia Street	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK	Old Needville	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK	Poerline Road	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

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Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 16-4444, 16-4445, 16-4446
Date: 5/26/16
Work Performed 4/1/16-4/30/16

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.
				BUDGET	THIS INVOICE					
Project # 13111	1	Sansbury Blvd	100	\$3,542.00					\$3,542.00	\$0.00
		Limited Due Diligence Review		\$3,500.00	\$716.25			\$3,542.00	\$716.25	\$2,783.75
Project # 13112	2	Wetland Delineation	0							
		South Post Oak								
Project # 13113	1	Limited Due Diligence Review	100	\$3,542.00					\$3,542.00	\$0.00
		Wetland Delineation		\$3,500.00				\$3,500.00		\$3,500.00
Project # 13115	1	Cultural & Archeological Ped. Survey	0	\$9,865.00					\$9,865.00	\$0.00
		Sycamore Road								
Project # 13116	1	Limited Due Diligence Review	100	\$3,542.00					\$3,542.00	\$0.00
		Willie Melton								
Project # 13116	1	Limited Due Diligence Review	100	\$3,542.00					\$3,542.00	\$0.00
		Braxton								
Project # 13116	1	Limited Due Diligence Review	100	\$3,550.00					\$3,550.00	\$0.00
		Braxton								

Invoice Summary Sheet

Fort Bend County

PO # 121766

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ AMT.	\$ AMT.	\$ AMT.
				BUDGET	THIS INVOICE			
13105	2 (I)	Doris Rd/ US 59 Re-Eval.						\$ AMT.
	2 (II)	Limited Phase II Env. Site Assess.		\$4,440.00			\$2,449.00	\$1,991.00
	2 (III)	Wetland Delineation	30	\$3,500.00			\$5,472.55	-\$1,972.55
	2 (IV)	Project Management	10	\$11,000.00			\$10,932.50	\$67.50
if needed	2 (V)	Env Assessment Re-evaluation	20	\$41,860.00			\$56,782.17	-\$14,922.17
	2 (VI)	Archeological Pedestrian Survey		\$15,556.00		\$1,401.25	\$15,796.25	-\$240.25
	2 (VII)	Individual Section 404 CWA Permit		\$42,000.00		\$4,228.75	\$8,060.00	\$33,940.00
if needed	2 (VIII)	Stream Assessment and Mitigation Plan		\$3,500.00				\$3,500.00
Project # 13102	TASK			INVOICE REPORT				
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
	3 (I)	Reading Rd.						
	3 (2)	Limited Due Diligence Review	0	\$3,542.00		\$57.50	\$517.50	\$3,024.50
		Full Due Diligence & CE Checklist	0	\$29,400.00		\$325.00	\$325.00	\$29,075.00
Project # 13217	TASK			INVOICE REPORT				
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
	1	Lake Olympia Extension						
	2	Wetland Delineation	0	\$6,900.00		\$0.00	\$0.00	\$6,900.00
		Threatened & Endangered Species	0	\$1,725.00		\$0.00	\$0.00	\$1,725.00
		Archeological Review	0	\$1,100.00		\$0.00	\$0.00	\$1,100.00
		Limited Phase I	0	\$1,725.00		\$0.00	\$0.00	\$1,725.00

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Vendor #14417

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Fort Bend County

PO # 121766

Invoice No.: 16-4444, 16-4445, 16-4446
Date: 5/26/16
Work Performed 4/1/16-4/30/16

Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT		Contract Remaining
					THIS INVOICE	To Date	
					\$ AMT.	\$ AMT.	\$ AMT.
	1	Chimney Rock Extension	0	\$4,600.00	\$770.00	\$795.91	\$3,804.09
	2a	Phase I Environmental Site Assess.	0	\$4,500.00	\$1,575.00	\$1,591.50	\$2,908.50
	2b	Wetland Delineation (1)	0	\$3,900.00	\$0.00	\$0.00	\$3,900.00
	3	Wetland Delineation (2)	0	\$5,900.00	\$57.50	\$57.50	\$5,842.50
	4	Archeological Cultural Review	0	\$4,900.00	\$417.50	\$417.50	\$4,482.50
	5	Categorical Exclusion	0	\$5,600.00	\$195.00	\$195.00	\$5,405.00
		Project Management	0				
		Grand Total		\$259,668.00	\$9,743.75	\$143,078.63	\$116,589.37
				Budget	This Invoice	To Date	Contract Remaining