

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

PO 121766 line 3
 Rec 3061574
 6/7/16

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
9618T-CE	5/25/2016	16-4445	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 4/1/2016 - 4/30/2016.			
		CONSULTING: TASK 3(1): Limited Due Diligence Review			
4/12/2016	Email	Alyse Yeager Contacted client	0.5	115.00	57.50
		TASK 3(2) Full Due Diligence & CE Checklist			
4/8/2016	Project Management/Coo...	Brittney Davis Set up project folders and internal coordination on client, design files, and billing information.	2	130.00	260.00
4/22/2016	Project Management/Coo...	Brittney Davis Project management and coordination.	0.5	130.00	65.00

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 **\$382.50**

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

OK, JSS 6/6/16

Susan Alford, President

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	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.	INVOICED TO DATE \$ AMT.	CONTACT REMAINING \$ AMT.
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	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		A. Meyers Road	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		FM 762/10th Street	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		Ladonia Street	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		Old Needville	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		Poerline Road	100	\$3,542.00		\$3,542.00	\$0.00

Invoice Summary Sheet
Fort Bend County
PO # 121766

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						
		Limited Due Diligence Review		\$3,542.00				\$3,542.00	\$0.00	
		Wetland Delineation		\$3,500.00	\$716.25			\$716.25	\$2,783.75	
Project # 13112	1	South Post Oak	100							
		Limited Due Diligence Review		\$3,542.00				\$3,542.00	\$0.00	
		Wetland Delineation		\$3,500.00				\$3,500.00	\$3,500.00	
Project # 13113	1	Cultural & Archeological Ped. Survey	0	\$9,865.00						\$9,865.00
Project # 13115	1	Sycamore Road	100							
		Limited Due Diligence Review		\$3,542.00				\$3,542.00	\$0.00	
Project # 13116	1	Willie Melton	100							
		Limited Due Diligence Review		\$3,542.00				\$3,542.00	\$0.00	
Project # 13116	1	Braxton	100							
		Limited Due Diligence Review		\$3,550.00				\$3,550.00	\$0.00	

Invoice Summary Sheet

Fort Bend County

PO # 121766

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

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

Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT		Contract Remaining
					THIS INVOICE	\$ AMT.	
	1	Chimney Rock Extension	0	\$4,600.00	\$770.00	\$795.91	\$3,804.09
	2a	Phase 1 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					
		Grand Total		\$259,668.00	\$9,743.75	\$143,078.63	\$116,589.37