

PO 121766 Line 9
 Rec 301864
 6/8/16

MF

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

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 |
|-----------|--------------|-----------|----------------|
| 9909 | 5/26/2016 | 16-4449 | Due on receipt |

| Service Date | Item | Description | Qty | Rate | Amount |
|--------------|---------------------------|--|------|--------|--------|
| | | GENERAL: PO#121766 Project #13203 CHIMNEY ROCK Professional environmental services for Project No. 13203 Chimney Rock Expansion. 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 1 - Phase 1 Environmental Site Assess. | | | |
| 4/21/2016 | Administrative - Billable | Tonya Bicca Project administration. | 2 | 80.00 | 160.00 |
| 4/21/2016 | Project Management/Coo... | Chris Thayer Project management. | 1.5 | 160.00 | 240.00 |
| | | TASK 1 - REIMBURSEMENTS | | | |
| 4/25/2016 | Research Reports | The Banks Group | 1 | 280.00 | 280.00 |
| 5/2/2016 | Research Reports | GeoSearch | 1 | 90.00 | 90.00 |
| | | TASK 2a - Wetland Delineation (1) | | | |
| 4/12/2016 | Email | Alyse Yeager Contacted client | 0.5 | 115.00 | 57.50 |
| 4/15/2016 | Phone Call | Alyse Yeager Coordinated with engineers | 0.75 | 115.00 | 86.25 |
| 4/15/2016 | GIS/ARC Services | Alyse Yeager Updated project 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

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

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|--------------------------|---------------------------|---|------|--------|--------|
| 4/19/2016 | GIS/ARC Services | Alyse Yeager Revised boundary | 2 | 115.00 | 230.00 |
| 4/25/2016 | Draft | Natalie Hall Draft WD report. | 1.75 | 160.00 | 280.00 |
| 4/25/2016 | Draft | Natalie Hall Draft T&E letter. | 0.5 | 160.00 | 80.00 |
| 4/26/2016 | GIS/ARC Services | Alyse Yeager Created fieldmaps & exhibit maps | 1 | 115.00 | 115.00 |
| 4/27/2016 | Project Management/Coo... | Natalie Hall Discussion of project task and details with Alyse. | 1 | 160.00 | 160.00 |
| 4/28/2016 | GIS/ARC Services | Alyse Yeager Updated exhibit maps & preparing for fieldwork | 2 | 115.00 | 230.00 |
| TASK 2a - REIMBURSEMENTS | | | | | |
| 4/1/2016 | Research Reports | The Banks Group TASK 3 - Archeological Cultural Review | 1 | 250.00 | 250.00 |
| 4/19/2016 | Email | Alyse Yeager Initiated archaeological work TASK 4 - Categorical Exclusion | 0.5 | 115.00 | 57.50 |
| 4/22/2016 | Project Management/Coo... | Brittney Davis Project management and coordination. Begin working on biological evaluation. | 2 | 130.00 | 260.00 |
| 4/25/2016 | Project Management/Coo... | Brittney Davis Coordination for project design files. | 0.25 | 130.00 | 32.50 |
| 4/25/2016 | GIS/ARC Services | Matt Baker GIS Mapping TASK 5 - Project Management | 1 | 125.00 | 125.00 |

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| Project # | Invoice Date | Invoice # | Terms |
|-----------|--------------|-----------|----------------|
| 9909 | 5/26/2016 | 16-4449 | Due on receipt |

| Service Date | Item | Description | Qty | Rate | Amount |
|--------------|---------------------------|--|-----|--------|--------|
| 4/8/2016 | Project Management/Coo... | Brittney Davis Set up project folders and internal discussion on project information. | 1.5 | 130.00 | 195.00 |

OK, JSS 06/08/16

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 **\$3,015.00**

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



THE BANKS GROUP, INC.
 PO BOX 12851
 AUSTIN, TX 78711-2851
 (512)478-0059 (512)478-1433 FAX

Invoice

| | |
|--------------|----------------|
| Invoice Date | Invoice Number |
| 4/25/2016 | ES-119909 |

Billed To:
 BERG-OLIVER ASSOCIATES, INC.
 Attn: Accounts Payable
 14701 St. Mary's Lane, Ste. 400
 Houston, TX 77079

Shipped To:
 BERG-OLIVER ASSOCIATES, INC.
 ATTN: Tonya Bicos
 14701 St. Mary's Lane, Ste. 400
 Houston, TX 77079

| | | | | | |
|------------|-----------------------|---------------|-----------|------------|--------------|
| Banks Job# | Client Order/P.O. ... | Payment Terms | Due Date: | Ship Date: | Shipped Via: |
| ES-119909 | 9909T-P1 | 9909T-P1 | 5/25/2016 | 4/25/2016 | |

| Qty | Item | Description | Unit Price | Amount |
|--|-----------------------------|------------------------|------------|---------|
| 1 | Fire Insurance Map Research | (Research Fee) | 30.00 | 30.00T |
| 1 | Linear REG Report | (Linear - ASTM Report) | 250.00 | 250.00T |
| Site Name: Fort Bend County Engineering Department PO Number: 9909T-P1 Site Address1: Chimney Rock Site Address2: City, State ZIP: Fresno, TX, Site County: Fort Bend | | | | |

PAID
 MAY 05 2016
 CK # 28198

THANK YOU FOR YOUR BUSINESS!!
 CHECK OUT OUR WEBSITE AT WWW.BANKSINFO.COM

| | |
|------------------|------------------------|
| Sales Tax (6.6%) | \$18.48 LA |
| Payments/Credits | \$0.00 |
| Balance Due | \$298.48 LA |

\$ 280.00

GeoSearch

PO Box 975353
Dallas, TX 75397-5353

74-2943057

Invoice

| | |
|------------------|-----------|
| DATE | INVOICE # |
| 4/30/2016 | 16-4440 |
| TERMS: | |
| Due upon receipt | |

BILL TO

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

Remit Payments to:

GeoSearch
P.O. Box 975353
Dallas, TX 75397-5353

| | | | | |
|-----------|-----------|-------------|-------|-----|
| Project # | Sales Rep | Order By | GS # | PO# |
| 9909T-P1 | SWRO | Tonya Biccs | 66083 | |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|-------------|--|-------|--------------------|
| | City Directory Abstract (Total of 2 Streets Researched) | 90.00 | 90.00T |
| | Fort Bend County Engineering Department Chimney Rock Rd Fresno, Texas Sales tax | 8.25% | 7.43 |
| PAID | | | |
| MAY 12 2016 | | | |
| CK # 28217 | | | |
| | | | \$90.00 |

| | | |
|---------------------------------|-------------------------|-----------------------|
| For questions call 888-396-0042 | Total | \$97.43 LA |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$97.43 LA |



THE BANKS GROUP, INC.

P.O. BOX 12851
CAPITOL STATION
AUSTIN, TX 78711-2851
(512) 478-0059 (512) 478-1433 Fax

Invoice

| | |
|--------------|----------------|
| Invoice Date | Invoice Number |
| 7/21/2015 | 108794 |

| |
|--|
| Billed To: |
| BERG-OLIVER ASSOCIATES, INC. Attn: Accounts Payable 14701 St. Mary's Lane, Ste. 400 Houston, TX 77079 |

| |
|---|
| Shipped To: |
| BERG-OLIVER ASSOCIATES, INC. ATTN: Tonya Bices 14701 St. Mary's Lane, Ste. 400 Houston, TX 77079 |

| | | | | | |
|-------------------|-------------------------------|----------------------|------------------|-------------------|---------------------|
| Banks Job# | Client Order/P.O. | Payment Terms | Due Date: | Ship Date: | Shipped Via: |
| ES-116289 | 9909N-ES | 3/15,n/30 | 8/20/2015 | 7/20/2015 | ON-LINE |

| Qty | Item | Description | Unit Price | Amount |
|-----|------------------------|---|------------|---------|
| 1 | LINEAR DATABASE REPORT | 2.23 miles (Linear - ASTM Report) Site Name: Fort Bend County Engineering Department PO Number: 9909N-ES Site Address1: Chimney Rock Road Site Address2: City, State ZIP: Missouri City, TX, Site County: Fort Bend | 250.00 | 250.00T |

PAID

APR 26 2016

CK # 28146

\$ 250.00

THANK YOU FOR YOUR BUSINESS!!
CHECK OUT OUR WEBSITE AT WWW.BANKSINFO.COM

| | |
|-------------------------|------------------------|
| Sales Tax (6.6%) | \$16.50 LA |
| Payments/Credits | \$0.00 |
| Balance Due | \$266.50 LA |

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 | INVOICE REPORT | | Invoiced to Date | Contact Remaining | |
| | | | BUDGET | THIS INVOICE | | | \$ AMT. |
| Project # 13101 and 13145 | 1 | 1st Street and Willie Melton (FM 2919) | % complete | | | | |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | | \$0.00 | |
| | | Cultural & Archeological Ped. Survey | 0 | \$8,185.00 | | \$8,185.00 | |
| Project # 13102 | TASK | A. Meyers Road | INVOICE REPORT | | | | |
| | | | BUDGET | THIS INVOICE | \$ AMT. | \$ AMT. | |
| | 1 | Limited Due Diligence Review | 100 | \$3,542.00 | | \$0.00 | |
| Project # 13106 | TASK | FM 762/10th Street | INVOICE REPORT | | | | |
| | | | BUDGET | THIS INVOICE | \$ AMT. | \$ AMT. | |
| | 1 | Limited Due Diligence Review | 100 | \$3,542.00 | | \$0.00 | |
| Project # 13107 | TASK | Ladonia Street | INVOICE REPORT | | | | |
| | | | BUDGET | THIS INVOICE | \$ AMT. | \$ AMT. | |
| | 1 | Limited Due Diligence Review | 100 | \$3,542.00 | | \$0.00 | |
| Project # 13109 | TASK | Old Needville | INVOICE REPORT | | | | |
| | | | BUDGET | THIS INVOICE | \$ AMT. | \$ AMT. | |
| | 1 | Limited Due Diligence Review | 100 | \$3,542.00 | | \$0.00 | |
| Project # 13110 | TASK | Poerline Road | INVOICE REPORT | | | | |
| | | | BUDGET | THIS INVOICE | \$ AMT. | \$ AMT. | |
| | 1 | Limited Due Diligence Review | 100 | \$3,542.00 | | \$0.00 | |

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 | INVOICE REPORT | | BUDGET | THIS INVOICE | S AMT. | S AMT. | S AMT. |
|--------------------|------|--------------------------------------|------------|----------------|--------------|--------|--------------|--------|--------|------------|
| | | | | BUDGET | THIS INVOICE | | | | | |
| Project # 13111 | 1 | Sansbury Blvd | 100 | \$3,542.00 | | | | | | \$0.00 |
| | | Limited Due Diligence Review | 0 | \$3,500.00 | \$716.25 | | | | | \$2,783.75 |
| Project # 13112 | TASK | South Post Oak | | | | | | | | |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | | | | | | \$0.00 |
| Project # 13113 | TASK | Wetland Delineation | 0 | \$3,500.00 | | | | | | \$3,500.00 |
| | | Cultural & Archeological Ped. Survey | 0 | \$9,865.00 | | | | | | \$9,865.00 |
| Project # 13115 | TASK | Sycamore Road | | | | | | | | |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | | | | | | \$0.00 |
| Project # 13116 | TASK | Willie Melton | | | | | | | | |
| | | Limited Due Diligence Review | 100 | \$3,542.00 | | | | | | \$0.00 |
| Project # 13116 | TASK | Braxton | | | | | | | | |
| | | Limited Due Diligence Review | 100 | \$3,550.00 | | | | | | \$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 | | S AMT. | S AMT. | S AMT. |
|--------------------|---|---------------------------------------|------------|----------------|-------------|--------------|------------|-------------|--------------|-------------|
| | | | | THIS INVOICE | S AMT. | THIS INVOICE | S AMT. | | | |
| 13105 | 2 (I) 2 (II) 2 (III) 2 (IV) 2 (V) | 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 | Reading Rd. | | | | | | | | |
| | | 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 | Lake Olympia Extension | | % complete | | | | | | |
| | | 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 |
| | 4 | Limited Phase I | | 0 | | \$1,725.00 | \$0.00 | \$0.00 | \$1,725.00 | |

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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 | BUDGET | INVOICE REPORT | | Contract Remaining |
|-----------|------|------------------------------------|------------|--------------|----------------|--------------|--------------------|
| | | | | | THIS INVOICE | \$ AMT. | |
| 13203 | 1 | Chimney Rock Extension | 0 | \$4,600.00 | \$770.00 | \$770.00 | \$3,830.00 |
| | 2a | Phase 1 Environmental Site Assess. | 0 | \$4,500.00 | \$1,575.00 | \$1,575.00 | \$2,925.00 |
| | 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 | \$143,036.22 | \$116,631.78 |