

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

PO 121766 Line 2
 Rec 301863
 6/8/16

ajet

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
9618N-WD	5/25/2016	16-4446	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project 13111 SANSBURY BLVD Professional environmental services to provide an Environmental Assessment re-Evaluation for Project No. 13111 Sansbury Blvd. 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 2: Wetland Delineation			
4/27/2016	GIS/ARC Services	Alyse Yeager Revised Sansbury project boundary	1.75	115.00	201.25
4/28/2016	GIS/ARC Services	Alyse Yeager Updated Sansbury boundary & creating exhibit maps	1	115.00	115.00
4/29/2016	Draft	Natalie Hall Draft WD report.	2.5	160.00	400.00

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 **\$716.25**

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

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 # and TASK	TASK	DESCRIPTION	INVOICE REPORT		INVOICED TO DATE		Contact Remaining \$ AMT.
			BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.	
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)	% complete				
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Cultural & Archeological Ped. Survey	0	\$8,185.00		\$8,185.00	
Project # 13102	TASK	INVOICE REPORT		INVOICED TO DATE		Contact Remaining \$ AMT.	
		BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.		
		A. Meyers Road	% complete				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK	INVOICE REPORT		INVOICED TO DATE		Contact Remaining \$ AMT.	
		BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.		
		FM 762/10th Street	% complete				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK	INVOICE REPORT		INVOICED TO DATE		Contact Remaining \$ AMT.	
		BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.		
		Idadonia Street	% complete				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK	INVOICE REPORT		INVOICED TO DATE		Contact Remaining \$ AMT.	
		BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.		
		Old Needville	% complete				
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK	INVOICE REPORT		INVOICED TO DATE		Contact Remaining \$ AMT.	
		BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT.		
		Poerline Road	% complete				
	1	Limited Due Diligence Review	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	BUDGET	THIS INVOICE	INVOICE REPORT	THIS INVOICE	BUDGET	THIS INVOICE	INVOICE REPORT	THIS INVOICE	BUDGET	THIS INVOICE	INVOICE REPORT	THIS INVOICE		
				BUDGET	\$ AMT.															BUDGET	\$ AMT.
Project # 13111	1	Sansbury Blvd																			
		Limited Due Diligence Review	100	\$3,542.00																	\$0.00
		Wetland Delineation	0	\$3,500.00		\$716.25															\$2,783.75
Project # 13112	TASK	DESCRIPTION																			
		South Post Oak																			
		Limited Due Diligence Review	100	\$3,542.00																	\$0.00
Project # 13113	1	Wetland Delineation	0	\$3,500.00																	
		Cultural & Archeological Ped. Survey	0	\$9,865.00																	\$9,865.00
		DESCRIPTION																			
Project # 13115	TASK	DESCRIPTION																			
		Sycamore Road																			
		Limited Due Diligence Review	100	\$3,542.00																	\$0.00
Project # 13116	1	Willie Melton																			
		Limited Due Diligence Review	100	\$3,542.00																	\$0.00
		DESCRIPTION																			
Project # 13116	TASK	DESCRIPTION																			
		Braxton																			
		Limited Due Diligence Review	100	\$3,550.00																	\$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		INVOICE REPORT			
				BUDGET	THIS INVOICE	BUDGET	THIS INVOICE		
				\$ AMT.	\$ AMT.	\$ AMT.	\$ AMT.		
13105		Doris Rd/ US 59 Re-Eval.							
	2 (I)	Limited Phase II Env. Site Assess.		\$4,440.00		\$2,449.00	\$1,991.00		
	2 (II)	Wetland Delineation	30	\$3,500.00		\$5,472.55	-\$1,972.55		
	2 (III)	Project Management	10	\$11,000.00		\$10,932.50	\$67.50		
	2 (IV)	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 (VD)	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			INVOICE REPORT		INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.	\$ AMT.
		Reading Rd.							
	3 (I)	Limited Due Diligence Review	0	\$3,542.00	\$57.50	\$517.50	\$3,024.50		
	3 (2)	Full Due Diligence & CE Checklist	0	\$29,400.00	\$325.00	\$325.00	\$29,075.00		
Project # 13217	TASK			INVOICE REPORT		INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.	\$ AMT.
		Lake Olympia Extension							
		Wetland Delineation	0	\$6,900.00	\$0.00	\$0.00	\$6,900.00		
	2	Threatened & Endangered Species	0	\$1,725.00	\$0.00	\$0.00	\$1,725.00		
	3	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		

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.	
13203	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