

PO 121766 Line 2  
 Rec 365074  
 7/5/16

AKP

**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
9618T-PM	6/22/2016	16-4537	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		<p>GENERAL:</p> <p>PO# 121766            Project #13105 Doris Rd</p> <p>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 5/1/16 - 5/31/16.</p> <p>CONSULTING SUMMARY</p> <p>Task 2(IV) Env. Assessment - Doris Rd</p>			
5/2/2016	Report/Document Prepar...	Brittney Davis Double check RCC attachments. Coordination with archaeology sub-consultant on status of revised reports.	0.5	130.00	65.00
5/10/2016	Project Management/Coo...	Brittney Davis Coordination with TxDOT and Fort Bend County on documentation of meeting County held with property owners.	0.5	130.00	65.00
5/11/2016	Project Management/Coo...	Brittney Davis Coordination with TxDOT and Fort Bend County on public involvement.	1	130.00	130.00
		Task 2(III) - Project Management - Doris Rd			

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
5/12/2016	Project Management/Coo...	Amy Brook Coord'n w/ HOU re: MAPOs, project history; final RCC revision; Call with landowner F. Alattar; Coord'n re: County's access desire; Revise RCC attachments and resubmit (referencing hearing plot-map);	1.75	170.00	297.50
5/16/2016	Project Management/Coo...	Amy Brook Coord'n re: RCC approval received	0.25	170.00	42.50
5/20/2016	Project Management/Coo...	Amy Brook Final archeological coord'n; Correspondence filing	0.25	170.00	42.50
5/23/2016	Project Management/Coo...	Amy Brook Coord'n w/ HOU & sub re: defer backhoe trenching until after ROW acquisition; Filing correspondence	0.25	170.00	42.50

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THANK YOU

**Total** **\$685.00**

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

Berg-Oliver Associates, Inc.  
Vendor #14417

## Invoice Summary Sheet

### Fort Bend County

### PO # 121766

Invoice No.: 16-4537-39, 16-4507-8  
Date: 6/22/16  
Work Performed 5/1/16-5/31/16

Fort Bend County		Environmental Services for Various 2013 Mobility Projects		PO # 121766	
Project #	TASK	DESCRIPTION	INVOICE REPORT		Contract Remaining \$ AMT.
			BUDGET	THIS INVOICE \$ AMT.	
Project # 13101 and 13115	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	DESCRIPTION	INVOICE REPORT		
			BUDGET	THIS INVOICE \$ AMT.	
		A. Meyers Road	% complete		
	1	Limited Due Diligence Review	100	\$3,542.00	\$0.00
Project # 13106	TASK	DESCRIPTION	INVOICE REPORT		
			BUDGET	THIS INVOICE \$ AMT.	
		FM 762/10th Street	% complete		
	1	Limited Due Diligence Review	100	\$3,542.00	\$0.00
Project # 13107	TASK	DESCRIPTION	INVOICE REPORT		
			BUDGET	THIS INVOICE \$ AMT.	
		Ladonia Street	% complete		
	1	Limited Due Diligence Review	100	\$3,542.00	\$0.00
Project # 13109	TASK	DESCRIPTION	INVOICE REPORT		
			BUDGET	THIS INVOICE \$ AMT.	
		Old Needville	% complete		
	1	Limited Due Diligence Review	100	\$3,542.00	\$0.00
Project # 13110	TASK	DESCRIPTION	INVOICE REPORT		
			BUDGET	THIS INVOICE \$ AMT.	
		Poerline Road	% complete		
	1	Limited Due Diligence Review	100	\$3,542.00	\$0.00

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	BUDGET	THIS INVOICE	BUDGET	THIS INVOICE	BUDGET	THIS INVOICE	BUDGET	THIS INVOICE	BUDGET	THIS INVOICE	BUDGET	THIS INVOICE		
				\$ AMT.	\$ AMT.															\$ AMT.	\$ AMT.
Project # 13111	1	Sansbury Blvd	100	\$3,542.00																	
		Limited Due Diligence Review		\$3,542.00																	
	2	Wetland Delineation	0	\$3,500.00		\$115.00															\$2,668.75
Project # 13112	TASK	South Post Oak	100	\$3,542.00																	\$0.00
		Limited Due Diligence Review		\$3,542.00																	
Project # 13113	TASK	Wetland Delineation	0	\$9,865.00																	\$9,865.00
		Cultural & Archeological Ped. Survey																			
Project # 13115	TASK	Sycamore Road	100	\$3,542.00																	\$0.00
		Limited Due Diligence Review		\$3,542.00																	
Project # 13116	TASK	Willie Melton	100	\$3,542.00																	\$0.00
		Limited Due Diligence Review		\$3,542.00																	
Project # 13116	TASK	Braxton	100	\$3,550.00																	\$0.00
		Limited Due Diligence Review		\$3,550.00																	

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	% complete	INVOICE REPORT		BUDGET	% complete	INVOICE REPORT		BUDGET	% complete	INVOICE REPORT	
				THIS INVOICE	\$ AMT.			THIS INVOICE	\$ AMT.			THIS INVOICE	\$ AMT.			THIS INVOICE	\$ AMT.
13105	2 (I)	Doris Rd/ US 59 Re-Eval.				\$4,440.00											
		Limited Phase II Env. Site Assess.				\$3,500.00											
		Wetland Delineation	30			\$11,000.00											
		Project Management	10			\$41,860.00											
	2(IV)	Env Assessment Re-evaluation	20			\$41,860.00											
if needed	2(V)	Archeological Pedestrian Survey				\$15,556.00											
if needed	2(VI)	Individual Section 404 CWA Permit				\$42,000.00											
if needed	2(VII)	Stream Assessment and Mitigation Plan				\$3,500.00											
Project # 13102	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	% complete	INVOICE REPORT		BUDGET	% complete	INVOICE REPORT		BUDGET	% complete	INVOICE REPORT	
				THIS INVOICE	\$ AMT.			THIS INVOICE	\$ AMT.			THIS INVOICE	\$ AMT.			THIS INVOICE	\$ AMT.
		Reading Rd.				\$3,542.00											
	3(1)	Limited Due Diligence Review	0			\$29,400.00											
	3(2)	Full Due Diligence & CE Checklist	0			\$387.50											
Project # 13217	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	% complete	INVOICE REPORT		BUDGET	% complete	INVOICE REPORT		BUDGET	% complete	INVOICE REPORT	
				THIS INVOICE	\$ AMT.			THIS INVOICE	\$ AMT.			THIS INVOICE	\$ AMT.			THIS INVOICE	\$ AMT.
		Lake Olympia Extension	0			\$6,900.00											
	1	Wetland Delineation	0			\$1,725.00											
	2	Threatened & Endangered Species	0			\$1,100.00											
	3	Archeological Review	0			\$1,725.00											
	4	Limited Phase I	0			\$47.33											

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE	THIS INVOICE	
				\$ AMT.	\$ AMT.	\$ AMT.	
	1	Chimney Rock Extension	0	\$4,600.00	\$102.00	\$872.00	\$3,728.00
	2a	Phase 1 Environmental Site Assess.	0	\$4,500.00	\$8,371.25	\$9,946.25	-\$5,446.25
	2b	Wetland Delineation (1)	0	\$3,900.00	\$0.00	\$0.00	\$3,900.00
	3	Wetland Delineation (2)	0	\$5,900.00	\$0.00	\$57.50	\$5,842.50
	4	Archeological Cultural Review	0	\$4,900.00	\$1,570.00	\$1,987.50	\$2,912.50
	5	Categorical Exclusion	0	\$5,600.00	\$1,600.00	\$1,795.00	\$3,805.00
		Project Management					
		Budget		\$259,668.00	\$13,508.08	\$156,544.30	\$103,123.70
		Grand Total					