

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

PO 121766 Line 9
 Rec 325075
 7/5/16

ATP

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
9909T-PM	6/14/2016	16-4507	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 5/1/2016-5/31/2016.			
6/1/2016	Research Reports	CONSULTING: TASK 1 - Phase 1 Environmental Site Assess. REIMBURSEMENTS: TelALL Corporation	1	102.00	102.00
5/3/2016	Project Management/Coo...	TASK 2a - WD(1) Wetland Delineation Alyse Yeager Prepared for fieldwork	1.25	115.00	143.75
5/4/2016	Field Work	Alyse Yeager WD fieldwork	10.5	115.00	1,207.50
5/4/2016	Field Work	Dean Edwards WD field work	8	130.00	1,040.00
5/4/2016	Field Work	Natalie Hall Field work, delineation on-site.	8	160.00	1,280.00
5/4/2016	Field Work	Sean Pessarar Field work - onsite	8	160.00	1,280.00
5/5/2016	Field Work	Alyse Yeager WD fieldwork	8	115.00	920.00

Please make checks payable to:
 Berg-Oliver Associates, Inc.
 14701 St. Mary's Lane, Suite 400
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 (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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5/5/2016	Field Work	Dean Edwards Field work for WD	8	130.00	1,040.00
5/5/2016	Draft	Natalie Hall Enter datasheets.	1.5	160.00	240.00
5/6/2016	GIS/ARC Services	Alyse Yeager WD map	2	115.00	230.00
5/6/2016	Draft	Natalie Hall Enter datasheets.	2	160.00	320.00
5/6/2016	Review/Editing	Natalie Hall Review WD map.	0.25	160.00	40.00
5/10/2016	Report/Document Prepar...	Alyse Yeager Drafted WD report	2.25	115.00	258.75
5/20/2016	GIS/ARC Services	Matt Baker GIS Mapping	1	125.00	125.00
5/23/2016	Meeting	Alyse Yeager Meeting with Susie & Chris & updating map	0.75	115.00	86.25
5/24/2016	Review/Editing	Natalie Hall Review/edit report.	1	160.00	160.00
		TASK 4- Categorical Exclusion			
5/9/2016	Report/Document Prepar...	Brittney Davis Pull socioeconomic data from Cubit Planning. Begin data analysis and drafting report. Begin drafting water resources technical report. Internal coordination with the hazmat group for the ISA form.	8	130.00	1,040.00
5/10/2016	Report/Document Prepar...	Brittney Davis Socioeconomic analysis.	2.5	130.00	325.00
5/12/2016	Project Management/Coo...	Amy Brook Coord'n w/ B.Davis re: Chimney Rock scope	0.25	170.00	42.50
5/12/2016	Project Management/Coo...	Brittney Davis Project coordination.	0.5	130.00	65.00

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Service Date	Item	Description	Qty	Rate	Amount
5/26/2016	Report/Document Prepar...	Brittney Davis preparation of biological evaluation and client coordination. TASK 5 - Project Management	0.75	130.00	97.50
5/2/2016	Project Management/Coo...	Brittney Davis Internal coordination for project design files.	0.5	130.00	65.00
5/3/2016	Project Management/Coo...	Brittney Davis Internal coordination and files and status of project.	0.5	130.00	65.00
5/10/2016	Project Management/Coo...	Brittney Davis Coordination with client for design files for intersection of Chimney Rock Road and McHard. Internal discussion of scope.	0.5	130.00	65.00
5/23/2016	Meeting	Alyse Yeager Meeting with client	1.5	115.00	172.50
5/23/2016	Project Management/Coo...	Susie Alford Chimney Rock Don Durgin	2.5	190.00	475.00
5/24/2016	Letter	Alyse Yeager Prepared letter for FBC	2	115.00	230.00
5/24/2016	Letter	Alyse Yeager Prepared letter for FBC	1	115.00	115.00
5/25/2016	Project Management/Coo...	Brittney Davis Project coordination and management.	0.25	130.00	32.50
5/27/2016	Project Management/Coo...	Matt Baker GIS Mapping	2	190.00	380.00

OK, JSS 07/05/16

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THANK YOU

Total **\$11,643.25**

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

TelALL Corporation



TelALL Corporation
 PO Box 5239
 Austin, TX 78763-5239

(800)583-0004
 sales@telall.net

Invoice

Date	Invoice #
04/27/2016	20031021
Terms	Due Date
Net 15	05/12/2016

Bill To
Berg-Oliver Attn: Donna 14701 St. Marys Lane, #400 Houston, TX 77079

Job or P.O. #	TelALL Job #	Ordered by
9909T-PI	BERG7982	Tonya Biccs

Activity	Amount
• Custom Historical Aerial Search, 1 @ \$120.00	120.00T
• Discount, 1 @ \$ -18.00	-18.00
• Fort Bend County Engineering Dept. Chimney Rock Fresno, TX	

PAID

JUN 07 2016

CK # 282955

We Accept: Visa, Mastercard, Amex or eCheck (online or by phone)
 *** Terms: Due Upon Receipt
 *** LATE FEES APPLY AFTER 30 DAYS***
 ***NOTICE If not satisfied within 75 days of JOB completion this IS A LIEN
 CLAIM under property code 53.056 sec. b. on the above property.

SubTotal	\$102.00
Tax (8.25%)	\$9.90
Total	\$111.90

We Have A New Mailing Address - PO Box 5239, Austin, TX 78763-5239*

not pay

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		Invoiced to Date	Contract Remaining
			BUDGET	THIS INVOICE		
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)	% complete			
	1	Limited Due Diligence Review		\$3,542.00	\$3,542.00	\$0.00
				\$8,185.00		\$8,185.00
Project # 13102	TASK	A. Meyers Road	INVOICE REPORT			
			BUDGET	THIS INVOICE		
	1	Limited Due Diligence Review		\$3,542.00	\$3,542.00	\$0.00
Project # 13106	TASK	FM 762/10th Street	INVOICE REPORT			
			BUDGET	THIS INVOICE		
	1	Limited Due Diligence Review		\$3,542.00	\$3,542.00	\$0.00
Project # 13107	TASK	Ladonia Street	INVOICE REPORT			
			BUDGET	THIS INVOICE		
	1	Limited Due Diligence Review		\$3,542.00	\$3,542.00	\$0.00
Project # 13109	TASK	Old Needville	INVOICE REPORT			
			BUDGET	THIS INVOICE		
	1	Limited Due Diligence Review		\$3,542.00	\$3,542.00	\$0.00
Project # 13110	TASK	Poerline Road	INVOICE REPORT			
			BUDGET	THIS INVOICE		
	1	Limited Due Diligence Review		\$3,542.00	\$3,542.00	\$0.00

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ AMT.	\$ AMT.	\$ AMT.
				BUDGET	THIS INVOICE			
13111	1	Sansbury Blvd	100	\$3,542.00		\$3,542.00		\$0.00
		Limited Due Diligence Review				\$831.25	\$2,668.75	
13112	2	Wetland Delineation	0	\$3,500.00	\$115.00			
13113	1	South Post Oak	100					\$0.00
		Limited Due Diligence Review		\$3,542.00		\$3,542.00		\$0.00
13115	1	Wetland Delineation	0	\$3,500.00				\$3,500.00
		Cultural & Archeological Ped. Survey		\$9,865.00				\$9,865.00
13116	1	Sycamore Road	100					\$0.00
		Limited Due Diligence Review		\$3,542.00		\$3,542.00		\$0.00
13115	1	Willie Melton	100					\$0.00
		Limited Due Diligence Review		\$3,542.00		\$3,542.00		\$0.00
13116	1	Braxton	100					\$0.00
		Limited Due Diligence Review		\$3,550.00		\$3,550.00		\$0.00

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		INVOICE REPORT		INVOICE REPORT	
				BUDGET	THIS INVOICE	BUDGET	THIS INVOICE	BUDGET	THIS INVOICE
				\$ AMT.	\$ AMT.	\$ AMT.	\$ AMT.	\$ AMT.	\$ AMT.
13105	2 (I)	Doris Rd/ US 59 Re-Eval.		\$4,440.00		\$2,449.00		\$1,991.00	
		Limited Phase II Env. Site Assess.							
	2 (II)	Wetland Delineation	30	\$3,500.00		\$5,472.55		-\$1,972.55	
	2 (III)	Project Management	10	\$11,000.00	\$425.00	\$11,357.50		-\$357.50	
	2 (IV)	Env Assessment Re-evaluation	20	\$41,860.00	\$260.00	\$57,042.17		-\$15,182.17	
if needed	2 (V)	Archeological Pedestrian Survey		\$15,556.00		\$15,796.25		-\$240.25	
if needed	2 (VI)	Individual Section 404 CWA Permit		\$42,000.00		\$8,060.00		\$33,940.00	
if needed	2 (VII)	Stream Assessment and Mitigation Plan		\$3,500.00				\$3,500.00	
13102	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	BUDGET	THIS INVOICE	BUDGET	THIS INVOICE
					\$ AMT.		\$ AMT.		\$ AMT.
		Reading Rd.							
	3 (I)	Limited Due Diligence Review	0	\$3,542.00		\$517.50		\$3,024.50	
	3 (2)	Full Due Diligence & CE Checklist	0	\$29,400.00	\$387.50	\$712.50		\$28,687.50	
13217	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	BUDGET	THIS INVOICE	BUDGET	THIS INVOICE
					\$ AMT.		\$ AMT.		\$ AMT.
		Lake Olympia Extension							
		1	Wetland Delineation	0	\$6,900.00	\$630.00	\$630.00		\$6,270.00
	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	\$47.33	\$47.33		\$1,677.67	

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