

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

PO 121766 Line 8
 Rec 3e5074
 7/5/16

ALP

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
10161H-PIL	6/14/2016	16-4508	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: GENERAL: PO # 121766 Project #13217 Lake Olympia Extension			
		Professional environmental services for Project #13217, Lake Olympia Extension, with 300 foot ROW, approximately 2 miles, located within 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.			
		TASK 1 - Wetland Delineation			
5/10/2016	GIS/ARC Services	Dean Edwards Exhibit maps for WD	3	130.00	390.00
5/13/2016	Draft	Natalie Hall Draft WD report.	1.5	160.00	240.00
		TASK 4 - Limited Phase 1 REIMBURSEMENTS:			
4/5/2016	Delivery Service	Lone Star Overnight Delivery	1	25.71	25.71
4/5/2016	Delivery Service	Lone Star Overnight Delivery	1	21.62	21.62

DB, JSS 07/05/16

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 **\$677.33**

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

Susan Alford, President

INVOICE



Invoice Questions?

Contact Customer Service

Hours of Operation: M – F 7:30AM – 7:30PM
.....Sa 10:00AM – 1:00PM
Phone:.....(800) 800-8984
Fax:(512) 491-8968
Internet:www.lso.com

Helpful Email Addresses

Request a Copy of Invoice: invoiceRequest@lso.com
Invoice Questions: billingInquiry@lso.com

Thinking Arkansas, Alabama & Tennessee? THINK LSO!
New service to the South starting early January 2016

Guess what? LSO is taking its business a whole new direction: South! In early January, you can go with LSO for shipments to, from and between all major markets in Arkansas, Tennessee and Alabama. We will be covering the following cities in these states: Tennessee – Nashville, Memphis (and Southaven, MS), Knoxville, Jackson and Chattanooga, plus the Tri-cities (Kingsport, Johnson City and Bristol). Alabama – Montgomery, Birmingham and Huntsville. Arkansas – Little Rock.

PAID

Terms:

Payment is due 15 days from invoice date. Past due balances are subject to late fees.

APR 14 2016

Forms of Payment Accepted:

Check, ACH and Credit Cards (MC/VISA, Discover and AMEX)

CK # 28122

ATTENTION CHECK WRITERS

We accept checks under these conditions:

When you pay by check, you expressly authorize our merchant, if your check is dishonored or returned for any reason, to electronically debit your account for the amount of the check plus a processing fee of \$30 or legal limit plus any applicable sales tax. The use of a check for payment is your acknowledgement of this policy and its terms. Thank you for your business.

Please include your Customer Number on all correspondence.
REMITTANCE ADVICE – DETACH AND RETURN WITH PAYMENT

PACKAGE SUMMARY

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To:
2016-04-05	5854032	\$69.70	79142	3	DIANNE SAUDER BERG-OLIVER ASSOCIATES INC 14701 ST.MARY'S LANE STE# 400 HOUSTON, TX 77079
Airbill Reference Weight Dimensions Zone	Sender	Recipient	Pick Up Date Delivery Date Signed	Services	Charges
Z2897642 10161	BERG-OLIVER 14701 ST. MARYS LANE HOUSTON, TX 77079	BERG-OLIVER DISTRI JOINT ROAD HOUSTON, TX 77056	2016-03-31 2016-04-01 10:20 NEW AB Z2901626	OTW Delivery On Call Pickup Fuel Surcharge	21.14 4.00 0.57
1					
2					
				Total	
Z2899823 10161	CHRIS THAYER BERG-OLIVER ASSOCIATES, INC. 14701 ST. MARYS LANE 400 HOUSTON, TX 77079	ANDRES BERDUGO AECOM 5444 WESTHEIMER RD, SUIT 200 HOUSTON, TX 77057	2016-03-31 2016-04-01 10:20 NEW AB Z2901626	Pri Basic On Call Pickup Fuel Surcharge	\$21.14 \$4.00 \$0.57
2					
2					
				Total	\$25.71
Z2901626 AB Z2899823 (BAD ZIP)	HBY DISPATCH LSO 10501 KIPP WAY 340 HOUSTON, TX 77099	ANDRES BERDUGO AECOM 5444 WESTHEIMER SUITE 200 HOUSTON, TX 77056	2016-04-01 2016-04-04 10:10 Left at Front Desk	Pri Basic Fuel Surcharge	\$21.14 \$0.48
2					
2					
				Total	\$21.62

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	Contact Remaining	
			BUDGET	THIS INVOICE \$ AMT.			\$ AMT.
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)		% complete			
		Limited Due Diligence Review	\$3,542.00		\$3,542.00	\$0.00	
		Cultural & Archeological Ped. Survey	\$8,185.00	0		\$8,185.00	
Project # 13102	TASK		INVOICE REPORT				
		A. Meyers Road		% complete			
	1	Limited Due Diligence Review	\$3,542.00	100		\$3,542.00	
Project # 13106	TASK		INVOICE REPORT				
		FM 762/10th Street		% complete			
	1	Limited Due Diligence Review	\$3,542.00	100		\$3,542.00	
Project # 13107	TASK		INVOICE REPORT				
		Ladonia Street		% complete			
	1	Limited Due Diligence Review	\$3,542.00	100		\$3,542.00	
Project # 13109	TASK		INVOICE REPORT				
		Old Needville		% complete			
	1	Limited Due Diligence Review	\$3,542.00	100		\$3,542.00	
Project # 13110	TASK		INVOICE REPORT				
		Poerline Road		% complete			
	1	Limited Due Diligence Review	\$3,542.00	100		\$3,542.00	

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PO # 121766

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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.
Project # 13141	1	Sansbury Blvd	100																	
		Limited Due Diligence Review																		
Project # 13142	2	Wetland Delineation	0																	
		Limited Due Diligence Review																		
Project # 13113	1	South Post Oak	100																	
		Limited Due Diligence Review																		
Project # 13115	1	Wetland Delineation	0																	
		Cultural & Archeological Ped. Survey																		
Project # 13116	1	Sycamore Road	100																	
		Limited Due Diligence Review																		
Project # 13116	1	Willie Melton	100																	
		Limited Due Diligence Review																		
Project # 13116	1	Braxton	100																	
		Limited Due Diligence Review																		

Invoice Summary Sheet
Fort Bend County
PO # 121766

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
				BUDGET	THIS INVOICE					
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	\$425.00		\$11,357.50	-\$357.50	
		Env Assessment Re-evaluation	20		\$41,860.00	\$260.00		\$57,042.17	-\$15,182.17	
if needed	2 (VI)	Archeological Pedestrian Survey						\$15,796.25	-\$240.25	
if needed	2 (VII)	Individual Section 404 CWA Permit						\$42,000.00	\$8,060.00	\$33,940.00
if needed	2 (VIII)	Stream Assessment and Mitigation Plan						\$3,500.00	\$3,500.00	
Project # 13102	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
				BUDGET	THIS INVOICE					
	3 (I)	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	
Project # 13217	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
				BUDGET	THIS INVOICE					
	1	Lake Olympia Extension								
	1	Wetland Delineation	0		\$6,900.00			\$630.00	\$6,270.00	
	2	Threatened & Endangered Species	0		\$1,725.00			\$0.00	\$1,725.00	
	3	Archeological Review	0		\$1,100.00			\$0.00	\$1,100.00	
	4	Limited Phase I	0		\$1,725.00	\$47.33		\$47.33	\$1,677.67	

