

PO 121766 Line 5
 Rec 365078
 7/5/16

YUP

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-CE	6/22/2016	16-4539	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project 13102 READING ROAD Professional environmental services to provide an Environmental Assessment re-Evaluation for Project No. 13102 Reading Road. 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.			
		CONSULTING: TASK 3(2) Full Due Diligence & CE Checklist			
5/12/2016	Project Management/Coo...	Amy Brook Coord'n w/ B.Davis re: Reading Road scope	0.25	170.00	42.50
5/12/2016	Project Management/Coo...	Brittney Davis Project coordination.	0.5	130.00	65.00
5/16/2016	Project Management/Coo...	Brittney Davis Coordination with on design files.	0.5	130.00	65.00
5/18/2016	Project Management/Coo...	Amy Brook Reading Road coord'n re: scope check	0.25	170.00	42.50
5/18/2016	Project Management/Coo...	Brittney Davis Coordination with TxDOT on environmental requirements of the project.	0.25	130.00	32.50
5/20/2016	Project Management/Coo...	Amy Brook Coord'n re: Reading Rd submittal requirements to TxDOT	0.25	170.00	42.50
5/26/2016	Report/Document Prepar...	Brittney Davis Preparation of biological evaluation and client coordination.	0.75	130.00	97.50

OK, 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 \$387.50

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.: 16-4537-39, 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		
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)				
		Limited Due Diligence Review	\$3,542.00		\$3,542.00	\$0.00
		Cultural & Archeological Ped. Survey	\$8,185.00			\$8,185.00
Project # 13102	TASK		INVOICE REPORT			
		A. Meyers Road	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
	1	Limited Due Diligence Review	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK		INVOICE REPORT			
		FM 762/10th Street	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
	1	Limited Due Diligence Review	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK		INVOICE REPORT			
		Ladonia Street	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
	1	Limited Due Diligence Review	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK		INVOICE REPORT			
		Old Needville	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
	1	Limited Due Diligence Review	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK		INVOICE REPORT			
		Poerline Road	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
	1	Limited Due Diligence Review	\$3,542.00		\$3,542.00	\$0.00

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

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

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE	\$ AMT.	
13203	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					
		Grand Total		\$259,668.00	\$13,508.08	\$156,544.30	\$103,123.70