

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

PO 121766 Line 6  
 Rec 365079  
 7/5/14 *MP*

**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	6/22/2016	16-4538	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
5/23/2016	Project Management/Coo...	<p>GENERAL:            PO#121766 Project 13111 SANSBURY BLVD</p> <p>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 5/1/2016 - 5/31/2016.</p> <p>CONSULTING:            TASK 2: Wetland Delineation</p> <p>Alyse Yeager            Reviewed ROE for Sansbury Blvd</p>	1	115.00	115.00

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** **\$115.00**

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

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### Fort Bend County

### PO # 121766

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

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Date: 6/22/16  
Work Performed 5/1/16-5/31/16

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.	S 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(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										
Project # 13102	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.	S AMT.								
				BUDGET	THIS INVOICE														
				Reading Rd.															
				Limited Due Diligence Review	0								\$3,542.00			\$387.50	\$517.50	\$3,024.50	
	3(2)	Full Due Diligence & CE Checklist	0		\$29,400.00			\$712.50	\$28,687.50										
Project # 13217	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.	S AMT.								
				BUDGET	THIS INVOICE														
				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	
	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									

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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 I 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