

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

PO 121766 Line 9
Rec 366872
7/20/16

apf

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	7/15/2016	16-4616	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. CONSULTING: TASK 1 - Phase I Environmental Site Assess.			
6/10/2016	Site Reconnaissance	Chris Thayer Conduct Phase I ESA site reconnaissance.	3.25	160.00	520.00
6/22/2016	Report/Document Prepar...	Chris Thayer Work on Phase I ESA report.	1.75	160.00	280.00
6/23/2016	Report/Document Prepar...	Chris Thayer Work on Phase I ESA report.	1.75	160.00	280.00
6/24/2016	Report/Document Prepar...	Chris Thayer Work on Phase I ESA report.	2.5	160.00	400.00
6/27/2016	Report/Document Prepar...	Chris Thayer Work on Phase I ESA report.	1.5	160.00	240.00
6/28/2016	Report/Document Prepar...	Chris Thayer Work on Phase I ESA report.	2.5	160.00	400.00
6/29/2016	Report/Document Prepar...	Chris Thayer Work on Phase I ESA report.	1.5	160.00	240.00
6/30/2016	Report/Document Prepar...	Chris Thayer Work on Phase I ESA report.	0.75	160.00	120.00
		TASK 2a - WD(1) Wetland Delineation			

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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6/16/2016	Report/Document Prepar...	Alyse Yeager Prepared proposal cost estimates	0.75	115.00	86.25
6/20/2016	Report/Document Prepar...	Alyse Yeager Drafted proposal for additional services	0.75	115.00	86.25
6/28/2016	Report/Document Prepar...	Alyse Yeager Updated WD report	0.75	115.00	86.25
6/28/2016	Report/Document Prepar...	Alyse Yeager Updated WD report	0.75	115.00	86.25
6/29/2016	Review/Editing	Dean Edwards Report review	1	130.00	130.00
6/29/2016	Review/Editing	Natalie Hall Review WD report.	1	160.00	160.00
		TASK 3 - Archeological Review			
7/13/2016	Professional Subs	Gray & Pape	1	1,300.00	1,300.00
		TASK 5 - Project Management			
6/21/2016	Report/Document Prepar...	Alyse Yeager Reviewed proposal for additional services	0.5	115.00	57.50
6/21/2016	Report/Document Prepar...	Alyse Yeager Reviewed proposal	0.75	115.00	86.25
6/23/2016	Project Management/Coo...	Brittney Davis Coordination with client on design files. Internal project discussion.	1	130.00	130.00

OK, JSS 07/20/16

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THANK YOU

Total **\$4,688.75**

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Invoice

Gray & Pape, Inc.
1318 Main Street
Cincinnati, OH 45202



GRAY & PAPE
HERITAGE MANAGEMENT

July 13, 2016

Invoice No: 11305

Donna Hardy
Berg Oliver Associates
14701 St Mary's Ln Suite 400
Houston, TX 77079

Manager Ryan VanDyke

Project 16-70727.001 Chimney Rock Road SF
BOA 9909; BOA Project Mgr: Alyse Yeager

Professional Services for the Period: June 1, 2016 to June 30, 2016

Total Fee	1,300.00			
Percent Complete	100.00	Total Earned	1,300.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,300.00	
		Total Fee		1,300.00
Billing Limits		Current	Prior	To-Date
Total Billings		1,300.00	0.00	1,300.00
Limit				1,300.00
		Total Project Invoice Amount		\$1,300.00

All invoices are due upon receipt, unless terms of the contract dictate otherwise.

Authorized
By:

Christina Imman

Date: 07/13/16

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet **Fort Bend County** **PO # 121766**

Invoice No.: 16-4616, 16-4617, 16-4618,
16-4619, 16-4620, 16-4621
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	% complete	INVOICE REPORT		Invoiced to Date	Contact Remaining
				BUDGET	THIS INVOICE		
13101 and 13115					\$ AMT.	\$ AMT.	\$ AMT.
		1st Street and Willie Melton (FM 2919)					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Cultural & Archeological Ped. Survey	0	\$8,185.00			\$8,185.00
Project # 13102	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.		\$ AMT.
		A. Meyers Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.		\$ AMT.
		FM 762/10th Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.		\$ AMT.
		Ladonia Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.		\$ AMT.
		Old Needville					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.		\$ AMT.
		Poerline Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		\$ AMT.	\$ AMT.
				BUDGET	THIS INVOICE		
13111		Sansbury Blvd					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
	2	Wetland Delineation	0	\$3,500.00	\$3,278.75	\$4,110.00	-\$610.00
Project # 13112	TASK	INVOICE REPORT		BUDGET	THIS INVOICE		
		DESCRIPTION			\$ AMT.		\$ AMT.
		South Post Oak					
	1	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	INVOICE REPORT		BUDGET	THIS INVOICE		
		DESCRIPTION			\$ AMT.		\$ AMT.
		Sycamore Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13115	TASK	INVOICE REPORT		BUDGET	THIS INVOICE		
		DESCRIPTION			\$ AMT.		\$ AMT.
		Willie Melton					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13116	TASK	INVOICE REPORT		BUDGET	THIS INVOICE		
		DESCRIPTION			\$ AMT.		\$ AMT.
		Braxton					
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		S AMT.	S AMT.
				BUDGET	THIS INVOICE		
13105							
		Doris Rd/ US 59 Re-Eval.					
	2 (I)	Limited Phase II Env. Site Assess.		\$4,440.00		\$2,449.00	\$1,991.00
	2 (II)	Wetland Delineation	30	\$3,500.00		\$5,472.55	-\$1,972.55
	2 (III)	Project Management	10	\$11,000.00		\$11,357.50	-\$357.50
	2 (IV)	Env Assessment Re-evaluation	20	\$41,860.00		\$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 #	TASK			INVOICE REPORT			
13102				BUDGET	THIS INVOICE	S AMT.	S 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	\$117.50	\$830.00	\$28,570.00
Project #	TASK			INVOICE REPORT			
13217				BUDGET	THIS INVOICE	S AMT.	S AMT.
		DESCRIPTION	% complete				
		Lake Olympia Extension					
	1	Wetland Delineation	0	\$6,900.00		\$6,270.00	\$0.00
	2	Threatened & Endangered Species	0	\$1,725.00		\$1,725.00	\$0.00
	3	Archeological Review	0	\$1,100.00		\$1,100.00	\$0.00
	4	Limited Phase I	0	\$1,725.00		\$47.33	\$1,677.67

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

Project # 13203	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	
		Chimney Rock Extension					
	1	Phase 1 Environmental Site Assess.	0	\$4,600.00	\$2,480.00	\$3,352.00	\$1,248.00
	2a	Wetland Delineation (1)	0	\$4,500.00	\$635.00	\$10,581.25	-\$6,081.25
	2b	Wetland Delineation (2)	0	\$3,900.00	\$0.00	\$0.00	\$3,900.00
	3	Archeological Cultural Review	0	\$5,900.00	\$1,300.00	\$1,357.50	\$4,542.50
	4	Categorical Exclusion	0	\$4,900.00		\$1,987.50	\$2,912.50
	5	Project Management	0	\$5,600.00	\$273.75	\$2,068.75	\$3,531.25
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		\$259,668.00	\$17,180.00	\$173,724.30	\$85,943.70