

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

Accounting 832.300.8765  
Office 281.589.0898

PO 121766 Line 5  
Rec 346873  
7/20/14

# INVOICE

## 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	7/15/2016	16-4621	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			
6/23/2016	Project Management/Coo...	Amy Brook Coord'n w/ B.Davis; Review McHard Rd intersection layout, etc...	0.5	170.00	85.00
6/23/2016	Project Management/Coo...	Brittney Davis Coordination with client on design files.	0.25	130.00	32.50

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**

**\$117.50**

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.: 16-4616, 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 # 13101 and 13115	TASK	DESCRIPTION	% complete	INVOICE REPORT		Invoiced to Date	Contact Remaining
				BUDGET	THIS INVOICE		
					\$ 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	DESCRIPTION	% complete	INVOICE REPORT			\$ AMT.
				BUDGET	THIS INVOICE		
		A. Meyers Road			\$ AMT.		
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK	DESCRIPTION	% complete	INVOICE REPORT			\$ AMT.
				BUDGET	THIS INVOICE		
		FM 762/10th Street			\$ AMT.		
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK	DESCRIPTION	% complete	INVOICE REPORT			\$ AMT.
				BUDGET	THIS INVOICE		
		Ladonia Street			\$ AMT.		
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK	DESCRIPTION	% complete	INVOICE REPORT			\$ AMT.
				BUDGET	THIS INVOICE		
		Old Needville			\$ AMT.		
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK	DESCRIPTION	% complete	INVOICE REPORT			\$ AMT.
				BUDGET	THIS INVOICE		
		Poerline Road			\$ AMT.		
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

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Work Performed 5/1/16-5/31/16

Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	\$ AMT.	\$ AMT.
Project # 13111	TASK	Sansbury Blvd					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13112	TASK	Wetland Delineation	0	\$3,500.00	\$3,278.75	\$4,110.00	-\$610.00
		South Post Oak					
Project # 13113	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Wetland Delineation	0	\$3,500.00			\$3,500.00
Project # 13115	TASK	Cultural & Archeological Ped. Survey	0	\$9,865.00			\$9,865.00
		Sycamore Road					
Project # 13116	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Willie Melton					
Project # 13116	TASK	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Braxton					
Project # 13116	TASK	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00
		Braxton					



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

Project #	TASK	INVOICE REPORT		BUDGET	THIS INVOICE		\$ AMT.	\$ AMT.
		DESCRIPTION	% complete		\$ AMT.			
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 # 13102	TASK			INVOICE REPORT				
		DESCRIPTION	% complete	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		\$117.50	\$830.00	\$28,570.00
Project # 13217	TASK			INVOICE REPORT				
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
		Lake Olympia Extension						
	1	Wetland Delineation	0	\$6,900.00		\$6,270.00	\$6,900.00	\$0.00
	2	Threatened & Endangered Species	0	\$1,725.00		\$1,725.00	\$1,725.00	\$0.00
	3	Archeological Review	0	\$1,100.00		\$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 #	TASK	DESCRIPTION	% complete	INVOICE REPORT			Contract Remaining
				BUDGET	THIS INVOICE		
13203					\$ AMT.	\$ 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					
		Grand Total		\$259,668.00	\$17,180.00	\$173,724.30	\$85,943.70