

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

PO 121766 Line 8  
 Rec 367440  
 7/26/16 **INVOICE**

Accounting 832.300.8765  
 Office 281.589.0898

**Client**

Fort Bend County Engineering Dept.  
 Attn: 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          |
|-----------|--------------|-----------|----------------|
| 10161N-WD | 7/15/2016    | 16-4617   | Due on receipt |

| Description   | % Completed | Proposed | Amount   |
|---|-------------|----------|----------|
| GENERAL: PO # 121766<br><br>Professional environmental services for Phase 2 of the 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.<br><br>SERVICES:<br><br>Wetland Delineation with GPS Mapping, as per contract = \$6,900.00. Project 100% complete.<br><br>Archeological Cultural Record Review, as per contract = \$1,100.00. Project 100% complete.<br><br>Threatened & Endangered Species Survey, as per contract = \$1,725.00. Project 100% complete. |             |          |          |
|   |             | 6,270.00 | 6,270.00 |
|   |             | 1,100.00 | 1,100.00 |
|   |             | 1,725.00 | 1,725.00 |

OK, JSS 07/26/16

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** **\$9,095.00**

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.: 16-4616, 16-4617, 16-4618,  
16-4619, 16-4620, 16-4621  
Date: 6/22/16  
Work Performed 5/1/16-5/31/16

| Project # | TASK | DESCRIPTION                          | % complete | INVOICE REPORT |         | BUDGET     | THIS INVOICE | BUDGET     | THIS INVOICE | BUDGET     | THIS INVOICE | BUDGET | THIS INVOICE | BUDGET | THIS INVOICE |
|-----------|------|--------------------------------------|------------|----------------|---------|------------|--------------|------------|--------------|------------|--------------|--------|--------------|--------|--------------|
|           |      |                                      |            | \$ AMT.        | \$ AMT. |            |              |            |              |            |              |        |              |        |              |
| 13111     | 1    | Sansbury Blvd                        | 100        |                |         | \$3,542.00 |              | \$3,542.00 |              | \$0.00     |              |        |              |        |              |
|           |      | Limited Due Diligence Review         |            |                |         |            |              |            |              |            |              |        |              |        |              |
|           | 2    | Wetland Delineation                  | 0          |                |         | \$3,500.00 | \$3,278.75   |            |              | \$4,110.00 |              |        |              |        |              |
|           |      |                                      |            |                |         |            |              |            |              |            |              |        |              |        |              |
| 13112     | TASK | DESCRIPTION                          |            |                |         | BUDGET     | THIS INVOICE |            |              |            |              |        |              |        |              |
|           |      |                                      |            |                |         |            | \$ AMT.      |            | \$ AMT.      |            | \$ AMT.      |        | \$ AMT.      |        | \$ AMT.      |
|           | 1    | South Post Oak                       | 100        |                |         | \$3,542.00 |              |            |              | \$3,542.00 |              |        |              |        | \$0.00       |
|           |      | Limited Due Diligence Review         |            |                |         |            |              |            |              |            |              |        |              |        |              |
|           |      | Wetland Delineation                  | 0          |                |         | \$3,500.00 |              |            |              |            |              |        |              |        | \$9,865.00   |
|           |      | Cultural & Archeological Ped. Survey |            |                |         |            | \$9,865.00   |            |              |            |              |        |              |        |              |
| 13113     | TASK | DESCRIPTION                          | % complete |                |         | BUDGET     | THIS INVOICE |            |              |            |              |        |              |        |              |
|           |      |                                      |            |                |         |            | \$ AMT.      |            | \$ AMT.      |            | \$ AMT.      |        | \$ AMT.      |        | \$ AMT.      |
|           | 1    | Sycamore Road                        | 100        |                |         | \$3,542.00 |              |            |              | \$3,542.00 |              |        |              |        | \$0.00       |
|           |      | Limited Due Diligence Review         |            |                |         |            |              |            |              |            |              |        |              |        |              |
| 13115     | TASK | DESCRIPTION                          | % complete |                |         | BUDGET     | THIS INVOICE |            |              |            |              |        |              |        |              |
|           |      |                                      |            |                |         |            | \$ AMT.      |            | \$ AMT.      |            | \$ AMT.      |        | \$ AMT.      |        | \$ AMT.      |
|           | 1    | Wylie Melton                         | 100        |                |         | \$3,542.00 |              |            |              | \$3,542.00 |              |        |              |        | \$0.00       |
|           |      | Limited Due Diligence Review         |            |                |         |            |              |            |              |            |              |        |              |        |              |
| 13116     | TASK | DESCRIPTION                          | % complete |                |         | BUDGET     | THIS INVOICE |            |              |            |              |        |              |        |              |
|           |      |                                      |            |                |         |            | \$ AMT.      |            | \$ AMT.      |            | \$ AMT.      |        | \$ AMT.      |        | \$ AMT.      |
|           | 1    | Braxton                              | 100        |                |         | \$3,550.00 |              |            |              | \$3,550.00 |              |        |              |        | \$0.00       |
|           |      | Limited Due Diligence Review         |            |                |         |            |              |            |              |            |              |        |              |        |              |

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

| Project #          | TASK                                 | DESCRIPTION                           | % complete | INVOICE REPORT                  |              | BUDGET      | THIS INVOICE | BUDGET     | THIS INVOICE | BUDGET       | THIS INVOICE | BUDGET | THIS INVOICE | BUDGET     | THIS INVOICE |              |              |         |         |         |            |         |         |
|--------------------|--------------------------------------|---------------------------------------|------------|---------------------------------|--------------|-------------|--------------|------------|--------------|--------------|--------------|--------|--------------|------------|--------------|--------------|--------------|---------|---------|---------|------------|---------|---------|
|                    |                                      |                                       |            | \$ AMT.                         | \$ AMT.      |             |              |            |              |              |              |        |              |            |              | \$ AMT.      | \$ AMT.      | \$ AMT. | \$ AMT. | \$ AMT. | \$ AMT.    |         |         |
| 13105              | 2 (I)<br>2 (II)<br>2 (III)<br>2 (IV) | 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  |             |              |            |              | \$11,357.50  |              |        |              |            | -\$357.50    |              |              |         |         |         |            |         |         |
|                    |                                      | Env Assessment Re-evaluation          | 20         |                                 | \$41,860.00  |             |              |            |              | \$57,042.17  |              |        |              |            | -\$15,182.17 |              |              |         |         |         |            |         |         |
|                    |                                      | Archeological Pedestrian Survey       |            |                                 |              | \$15,556.00 |              |            |              |              | \$15,796.25  |        |              |            |              | -\$240.25    |              |         |         |         |            |         |         |
|                    |                                      | Individual Section 404 CWA Permit     |            |                                 |              | \$42,000.00 |              |            |              |              | \$8,060.00   |        |              |            |              | \$33,940.00  |              |         |         |         |            |         |         |
| if needed          | 2 (VII)<br>2 (VIII)                  | Stream Assessment and Mitigation Plan |            |                                 | \$3,500.00   |             |              |            |              |              |              |        |              |            | \$3,500.00   |              |              |         |         |         |            |         |         |
|                    |                                      | Reading Rd.                           |            |                                 |              |             |              |            |              |              |              |        |              |            |              |              |              |         |         |         |            |         |         |
|                    |                                      | Limited Due Diligence Review          | 0          |                                 | \$3,542.00   |             |              |            |              | \$517.50     |              |        |              |            | \$3,024.50   |              |              |         |         |         |            |         |         |
| 13102              | 3 (1)<br>3 (2)                       | Full Due Diligence & CE Checklist     | 0          |                                 | \$29,400.00  |             |              |            | \$117.50     |              |              |        |              | \$830.00   | \$28,570.00  |              |              |         |         |         |            |         |         |
|                    |                                      | Limited Due Diligence Review          |            |                                 |              |             |              |            |              |              |              |        |              |            |              |              |              |         |         |         |            |         |         |
|                    |                                      | Reading Rd.                           |            |                                 |              |             |              |            |              |              |              |        |              |            |              |              |              |         |         |         |            |         |         |
|                    |                                      | Limited Due Diligence Review          |            |                                 |              |             |              |            |              |              |              |        |              |            |              |              |              |         |         |         |            |         |         |
| Project #<br>13217 | TASK                                 | DESCRIPTION                           | % complete | INVOICE REPORT                  |              | BUDGET      | THIS INVOICE |            | BUDGET       | THIS INVOICE |              | BUDGET | THIS INVOICE |            | BUDGET       | THIS INVOICE |              |         |         |         |            |         |         |
|                    |                                      |                                       |            | \$ AMT.                         | \$ AMT.      |             | \$ AMT.      | \$ AMT.    |              | \$ AMT.      | \$ AMT.      |        | \$ AMT.      | \$ AMT.    |              |              |              |         |         |         |            |         |         |
|                    |                                      |                                       |            | Lake Olympia Extension          |              |             |              |            |              |              |              |        |              |            |              |              |              |         |         |         |            |         |         |
|                    |                                      |                                       |            | Wetland Delineation             | 0            |             |              | \$6,900.00 |              |              |              |        |              |            |              | \$6,270.00   |              |         |         |         | \$6,900.00 |         | \$0.00  |
|                    |                                      |                                       |            | Threatened & Endangered Species | 0            |             |              | \$1,725.00 |              |              |              |        |              |            |              | \$1,725.00   |              |         |         |         | \$1,725.00 |         | \$0.00  |
| Project #<br>13217 | TASK                                 | DESCRIPTION                           | % complete | BUDGET                          | THIS INVOICE | BUDGET      | THIS INVOICE | BUDGET     | THIS INVOICE | BUDGET       | THIS INVOICE | BUDGET | THIS INVOICE | BUDGET     | THIS INVOICE | BUDGET       | THIS INVOICE |         |         |         |            |         |         |
|                    |                                      |                                       |            |                                 |              |             |              |            |              |              |              |        |              |            |              |              |              | \$ AMT. | \$ AMT. | \$ AMT. | \$ AMT.    | \$ AMT. | \$ AMT. |
|                    |                                      | Archeological Review                  | 0          |                                 | \$1,100.00   |             |              |            | \$1,100.00   |              |              |        |              | \$1,100.00 |              | \$0.00       |              |         |         |         |            |         |         |
|                    |                                      | Limited Phase I                       | 0          |                                 | \$1,725.00   |             |              |            | \$47.33      |              |              |        |              | \$1,677.67 |              | \$0.00       |              |         |         |         |            |         |         |

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**PO # 121766**

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16-4619, 16-4620, 16-4621  
Date: 6/22/16  
Work Performed 5/1/16-5/31/16

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