

PO 121766 Line 4  
 Rec 309550  
 8/10/16

apl

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
9618N-WD	8/4/2016	16-4691	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project 13111 SANSBURY BLVD 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 6/1/2016 - 6/30/2016.			
		CONSULTING: TASK 2: Wetland Delineation			
6/7/2016	GIS/ARC Services	Alyse Yeager Updated project boundary	1.5	115.00	172.50
6/7/2016	GIS/ARC Services	Matt Baker GIS Mapping	0.5	125.00	62.50
6/8/2016	GIS/ARC Services	Alyse Yeager Updated WD boundary	0.5	115.00	57.50
6/16/2016	Project Management/Coo...	Alyse Yeager Prepared for fieldwork	0.25	115.00	28.75
6/17/2016	Field Work	Alyse Yeager WD fieldwork	4.5	115.00	517.50
6/17/2016	Field Work	Sean Pessarra Wetland delineation	4	160.00	640.00
6/20/2016	GIS/ARC Services	Alyse Yeager WD map	6.5	115.00	747.50
6/21/2016	Revisions	Alyse Yeager Revised WD report	0.5	115.00	57.50
6/21/2016	Review/Editing	Dean Edwards Report review	1	130.00	130.00

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**

I certify that the above charges are correct and have not been previously invoiced.

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9618N-WD	8/4/2016	16-4691	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
6/21/2016	Review/Editing	Natalie Hall Review WD report.	1.5	160.00	240.00

*OK, JSS 08/10/16*

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THANK YOU

**Total** **\$2,653.75**

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Berg-Oliver Associates, Inc.  
Vendor #14417

## Invoice Summary Sheet

### Fort Bend County

### PO # 121766

Invoice No.: 16-4616, 16-4617, 16-4618,  
16-4619, 16-4691, 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 \$ AMT.		
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	0	\$8,185.00		\$8,185.00	\$8,185.00
Project # 13102	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE \$ AMT.		
	1	A. Meyers Road	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE \$ AMT.		
	1	FM 762/10th Street	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE \$ AMT.		
	1	Ladonia Street	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE \$ AMT.		
	1	Old Needville	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE \$ AMT.		
	1	Poerline Road	100	\$3,542.00		\$3,542.00	\$0.00
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$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.
				BUDGET	THIS INVOICE					
Project # 13111	1	Sansbury Blvd	100	\$3,542.00						\$0.00
		Limited Due Diligence Review		\$3,500.00	\$2,653.75		\$3,542.00	\$3,485.00	\$15.00	
Project # 13112	2	Wetland Delineation	0							
		South Post Oak								
Project # 13113	1	Limited Due Diligence Review	100	\$3,542.00						\$0.00
		Wetland Delineation		\$3,500.00						\$3,500.00
		Cultural & Archeological Ped. Survey		\$9,865.00						\$9,865.00
Project # 13115	1	Sycamore Road	100							
		Limited Due Diligence Review		\$3,542.00						\$3,542.00
Project # 13116	1	Willie Melton	100							
		Limited Due Diligence Review		\$3,542.00						\$3,542.00
Project # 13116	1	Braxton	100							
		Limited Due Diligence Review		\$3,550.00						\$3,550.00

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

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		S AMT.	S AMT.	S AMT.
				BUDGET	THIS INVOICE			
13105	2 (I)	Doris Rd/ US 59 Re-Eval.		\$4,440.00		\$2,449.00	\$1,991.00	
		Limited Phase II Env. Site Assess.						
	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 # 1317x	TASK	DESCRIPTION	% complete	INVOICE REPORT		S AMT.	S AMT.	S AMT.
				BUDGET	THIS INVOICE			
	3(I)	Reading Rd.	0	\$3,542.00		\$517.50	\$3,024.50	
		Limited Due Diligence Review	0					
	3(2)	Full Due Diligence & CE Checklist	0	\$29,400.00	\$117.50		\$830.00	\$28,570.00
Project # 13217	TASK	DESCRIPTION	% complete	INVOICE REPORT		S AMT.	S AMT.	S AMT.
				BUDGET	THIS INVOICE			
	1	Lake Olympia Extension	0	\$6,900.00		\$6,270.00	\$6,900.00	\$0.00
	2	Wetland Delineation	0	\$1,725.00		\$1,725.00	\$1,725.00	\$0.00
	3	Threatened & Endangered Species	0	\$1,100.00		\$1,100.00	\$1,100.00	\$0.00
	4	Archeological Review	0	\$1,725.00		\$1,725.00	\$1,725.00	\$0.00
		Limited Phase I	0	\$1,725.00		\$47.33	\$1,677.67	\$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.	
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					
		Grand Total		\$259,668.00	\$16,555.00	\$173,099.50	\$86,568.70
				Budget	This Invoice	To Date	Contract Remaining