

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

PO 121766 Line 5
 Rec 373069
 9/16/16 **INVOICE** app

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
9618T-CE	8/26/2016	16-4749	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project 13117x 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 7/1/2016 - 7/31/2016. CONSULTING: TASK 3(2) Full Due Diligence & CE Checklist			
7/7/2016	Project Management/Coo...	Brittney Davis Coordination with client on design files.	0.25	130.00	32.50
7/13/2016	Project Management/Coo...	Alyse Yeager Project coordination	0.5	115.00	57.50
7/13/2016	GIS/ARC Services	Alyse Yeager Exhibit maps & fieldmaps	1	115.00	115.00
7/13/2016	Project Management/Coo...	Alyse Yeager Right of entry inquiries	0.5	115.00	57.50
7/13/2016	Right of Entry	Sasha Ross Email correspondence with client and internal, research property owners and contact information, discuss with Alyse and Susie	1	120.00	120.00
7/19/2016	Report/Document Prepar...	Alyse Yeager Drafted WD report	0.75	115.00	86.25
7/29/2016	Project Management/Coo...	Brittney Davis Internal project coordination meeting.	0.5	130.00	65.00
7/29/2016	Meeting	Alyse Yeager Meeting with S. Alford	0.5	115.00	57.50

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

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

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9618T-CE	8/26/2016	16-4749	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
7/29/2016	Meeting	Susan Alford Meeting with A. Yeager	0.5	190.00	95.00
		REIMBURSEMENTS:			
7/14/2016	Research Reports	The Banks Group	1	200.00	200.00
7/21/2016	Research Reports	TelALL Corporation	1	102.00	102.00
7/27/2016	Research Reports	GeoSearch	1	90.00	90.00

OK, JSS 9/6/16

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 Houston, Texas 77079
 (Federal Tax Identification #:
 76-0371760)

THANK YOU

Total **\$1,078.25**

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



THE BANKS GROUP, INC.
 PO BOX 12851
 AUSTIN, TX 78711-2851
 (512)478-0059 (512)478-1433 FAX

Invoice

Invoice Date	Invoice Number
7/14/2016	ES-120826

Billed To:
BERG-OLIVER ASSOCIATES, INC. Attn: Accounts Payable 14701 St. Mary's Lane, Ste. 400 Houston, TX 77079

Shipped To:
BERG-OLIVER ASSOCIATES, INC. ATTN: Tonya Bloes 14701 St. Mary's Lane, Ste. 400 Houston, TX 77079

Banks Job#	Client Order/P.O. ...	Payment Terms	Due Date:	Ship Date:	Shipped Via:
ES-120826	9618T-CE	9618T-CE	8/13/2016	7/14/2016	

Qty	Item	Description	Unit Price	Amount
1	Linear REG Report	(Linear - ASTM Report) 1.44 mi	200.00	200.00T
1	Fire Insurance Map Research	(Research Fee)	0.00	0.00T
		Site Name: Fort Bend County Engineering Department PO Number: 9618T-CE Site Address1: FM 762 Site Address2: City, State ZIP: Richmond, TX, Site County: Fort Bend		
<p>PAID</p> <p>JUL 18 2016</p> <p>CK # 28432</p>				
				<i>\$ 200.00</i>

THANK YOU FOR YOUR BUSINESS!!
 CHECK OUT OUR WEBSITE AT WWW.BANKSINFO.COM

Sales Tax (6.6%)	\$13.00
Payments/Credits	\$0.00
Balance Due	\$213.20

200.00



TelALL Corporation
 PO Box 5239
 Austin, TX 78763-5239
 (800)583-0004
 sales@telall.net

INVOICE

BILL TO
 Berg-Oliver
 Attn: Donna
 14701 St. Marys Lane,
 #400
 Houston, TX 77079

INVOICE # 20031223
DATE 07/21/2016
DUE DATE 08/05/2016
TERMS Net 15

JOB OR P.O. #
 9618T-CE

TELALL JOB #
 BERG8027

ORDERED BY
 Tonya Bicc

ACTIVITY	AMOUNT
Custom Aerial	
Custom Historical Aerial Search, 1 @ \$120.00	120.00T
Discount	
Discount, 1 @ \$ -18.00	-18.00
Fort Bend Co. Engineering Dpt. Alignment N of Gappas Bayou Richmond, TX	

We Accept: Visa, Mastercard, Amex or eCheck (online or by phone)
 *** Terms: Due Upon Receipt
 *** LATE FEES APPLY AFTER 30 DAYS***
 ***NOTICE If not satisfied within 75 days of JOB completion this IS A
 LIEN CLAIM under property code 53.056 sec. b. on the above
 property.

SUBTOTAL	102.00
TAX (8.25%)	9.90
TOTAL	111.90
BALANCE DUE	\$111.90

We Have A New Mailing Address - PO Box 5239, Austin, TX 78763-5239*

GeoSearch

PO Box 975353
Dallas, TX 75397-5353

74-2943057

Invoice

DATE	INVOICE #
7/27/2016	16-8373
TERMS:	
Due upon receipt	

BILL TO

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

Remit Payments to:

GeoSearch
P.O. Box 975353
Dallas, TX 75397-5353

Project #	Sales Rep	Order By	GS #	PO#
9618T-CE	SWRO	Tonya Biccs	72231	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	City Directory Abstract (Total of 2 Streets Researched)	90.00	90.00T
	Fort Bend County Engineering Department 762 Farm-To-Market 2759 Richmond, Texas Sales tax	8.25%	7.43

\$90.00

For questions call 888-396-0042	Total	\$97.43
	Payments/Credits	\$0.00
	Balance Due	\$97.43

\$97.43

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 16-4747, 16-4749
Date: 8/26/16
Work Performed 7/1/16-7/31/16

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		Invoiced to Date	Contract 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
Project # 13102	TASK	A. Meyers Road	% complete				\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK	FM 762/10th Street	% complete				\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK	Ladonia Street	% complete				\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK	Old Needville	% complete				\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK	Poerline Road	% complete				\$ AMT.
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

Berg-Oliver Associates, Inc.
Vendor #414417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 16-4747, 16-4749
Date: 8/26/16
Work Performed 7/1/16-7/31/16

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.
				BUDGET	THIS INVOICE					
Project # 13111	1	Sansbury Blvd								
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00		
		Wetland Delineation	0	\$3,500.00			\$3,485.00	\$15.00		
Project # 13112	TASK	DESCRIPTION								
		South Post Oak								
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00		
Project # 13113	TASK	Wetland Delineation	0	\$3,500.00			\$3,500.00	\$0.00		
		Cultural & Archeological Ped. Survey	0	\$9,865.00			\$9,865.00	\$0.00		
		DESCRIPTION								
Project # 13115	1	Sycamore Road								
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00		
		DESCRIPTION								
Project # 13116	TASK	Willie Melton								
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00		
		DESCRIPTION								
Project # 13116	1	Braxton								
		Limited Due Diligence Review	100	\$3,550.00			\$3,550.00	\$0.00		
		DESCRIPTION								

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet
Fort Bend County
PO # 121766

Invoice No.: 16-4747, 16-4749
Date: 8/26/16
Work Performed 7/1/16-7/31/16

Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT		Contract Remaining
					THIS INVOICE \$ AMT.	\$ AMT.	
13203	1	Chimney Rock Extension	0	\$4,600.00		\$3,352.00	\$1,248.00
	2a	Phase 1 Environmental Site Assess.	0	\$4,500.00		\$10,581.25	-\$6,081.25
	2b	Wetland Delineation (1)	0	\$3,900.00		\$0.00	\$3,900.00
	3	Wetland Delineation (2)	0	\$5,900.00		\$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		\$2,068.75	\$3,531.25
		Project Management					
		Grand Total		\$259,668.00	\$1,713.25	\$174,812.55	\$84,855.45