

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

PO 121766 Line 8  
 Rec 373046  
 9/16/16 APD

**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
10161H-P1L	8/24/2016	16-4747	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: GENERAL: PO # 121766 Project #13217 Lake Olympia Extension Professional environmental services for Project #13217, 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. TASK 4 - Limited Phase 1			
6/18/2016	Administrative - Billable	Tonya Bicca Project administration.	1	80.00	80.00
6/24/2016	Research Reports	REIMBURSEMENTS: The Banks Group	1	300.00	300.00
6/28/2016	Research Reports	TelALL Corporation	1	255.00	255.00

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**

**\$635.00**

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

Susan Alford, President



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

# Invoice

Invoice Date	Invoice Number
6/24/2016	ES-120555

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

<b>Shipped To:</b>
BERG-OLIVER ASSOCIATES, INC. ATTN: Tonya Bicos 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-120555	10161H-P1L	10161H-P1L	7/24/2016	6/24/2016	

Qty	Item	Description	Unit Price	Amount
1	Linear REG Report	(Linear - ASTM Report) 3.41 miles Site Name: Fort Bend County Engineering PO Number: 10161H-P1L Site Address1: Lake Olympia Site Address2: City, State ZIP: Missouri City, TX, Site County: Fort Bend	300.00	300.00T

**PAID**  
 JUN 27 2016  
 CK # 22355

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

Sales Tax (6.6%)	\$19.80
Payments/Credits	\$0.00
<b>Balance Due</b>	<del>\$319.80</del>

\$ 300.00

# TelAll Corporation



TelALL Corporation  
 PO Box 5239  
 Austin, TX 78763-5239

(800)583-0004  
 sales@telall.net

## Invoice

Date	Invoice #
06/28/2016	20031183
Terms	Due Date
Net 15	07/13/2016

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

Job or P.O. #	TelAll Job #	Ordered by
10161H-PI	BERG8014	Tonya Biccs

Activity	Amount
• Custom Historical Aerial Search, 1 @ \$300.00	300.00T
• Discount, 1 @ \$ -45.00	-45.00
• Fort Bend County Engineering Lake Olympia Missouri City, TX	

**PAID**  
 JUL 14 2016  
 CK # 28419

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	\$255.00
Tax (8.25%)	\$24.75
<b>Total</b>	<b>\$279.75</b>

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

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	BUDGET	INVOICE REPORT	THIS INVOICE	THIS INVOICE	AMT.	Invoiced to Date	AMT.	Contract Remaining	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	1	A. Meyers Road	100	\$3,542.00					\$3,542.00		\$0.00	
		Limited Due Diligence Review	100	\$3,542.00								\$0.00
Project # 13106	1	FM 762/10th Street	100	\$3,542.00					\$3,542.00		\$0.00	
		Limited Due Diligence Review	100	\$3,542.00								\$0.00
Project # 13107	1	Ladonia Street	100	\$3,542.00					\$3,542.00		\$0.00	
		Limited Due Diligence Review	100	\$3,542.00								\$0.00
Project # 13109	1	Old Needville	100	\$3,542.00					\$3,542.00		\$0.00	
		Limited Due Diligence Review	100	\$3,542.00								\$0.00
Project # 13110	1	Poertine Road	100	\$3,542.00					\$3,542.00		\$0.00	
		Limited Due Diligence Review	100	\$3,542.00								\$0.00

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		BUDGET	% complete	BUDGET	INVOICE REPORT		BUDGET	% complete	BUDGET	INVOICE REPORT	
					THIS INVOICE	\$ AMT.				THIS INVOICE	\$ AMT.				THIS INVOICE	\$ AMT.
Project # 13111	1	Sansbury Blvd														
		Limited Due Diligence Review	100	\$3,542.00												
Project # 13142	2	Wetland Delineation	0	\$3,500.00												
		Limited Due Diligence Review	100	\$3,542.00												
Project # 13113	1	South Post Oak														
		Limited Due Diligence Review	100	\$3,542.00												
Project # 13115	1	Wetland Delineation	0	\$3,500.00												
		Cultural & Archeological Ped. Survey	0	\$9,865.00												
Project # 13116	1	Sycamore Road														
		Limited Due Diligence Review	100	\$3,542.00												
Project # 13116	1	Willie Melton														
		Limited Due Diligence Review	100	\$3,542.00												
Project # 13116	1	Braxton														
		Limited Due Diligence Review	100	\$3,550.00												



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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		To Date	Contract Remaining
					THIS INVOICE	S 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
		Budget						