

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

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PO 121766
Rec 380833 Line 486.25
Line 12192.50 AP
11/7/16

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
9618	10/18/2016	16-4890	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project 13101, 13115, 13117x 1st STREET and 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: 1st STREET & WILLIE MELTON - Cultural & Archeological Ped. Survey			
9/1/2016	Project Management/Coo...	Alyse Yeager Right of entry discussion with client	0.75	115.00	86.25
8/1/2016	Project Management/Coo...	READING ROAD - Task 3(2) Full Due Diligence & CE Checklist Brittney Davis Coordination with client on design files.	0.25	130.00	32.50
8/17/2016	Administrative - Billable	Tonya Biecs Project administration.	2	80.00	160.00

OK, JS 11/07/16

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

\$278.75

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.: 16-4747, 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 # 13101 and 13115	TASK				INVOICE REPORT												Contact Remaining							
		DESCRIPTION	% complete		BUDGET	THIS INVOICE	\$ AMT.	Invoiced to Date	\$ AMT.	\$ AMT.														
	1	1st Street and Willie Melton (FM 2919)																						
		Limited Due Diligence Review	100		\$3,542.00														\$0.00					
		Cultural & Archeological Ped. Survey	0		\$8,185.00		\$86.25												\$8,098.75					
Project # 13102	TASK				INVOICE REPORT																			
		DESCRIPTION	% complete		BUDGET	THIS INVOICE	\$ AMT.		\$ AMT.															
		A. Meyers Road																	\$ AMT.					
	1	Limited Due Diligence Review	100		\$3,542.00														\$0.00					
Project # 13106	TASK				INVOICE REPORT																			
		DESCRIPTION	% complete		BUDGET	THIS INVOICE	\$ AMT.		\$ AMT.															
		FM 762/10th Street																	\$ AMT.					
	1	Limited Due Diligence Review	100		\$3,542.00														\$0.00					
Project # 13107	TASK				INVOICE REPORT																			
		DESCRIPTION	% complete		BUDGET	THIS INVOICE	\$ AMT.		\$ AMT.															
		Ladonia Street																	\$ AMT.					
	1	Limited Due Diligence Review	100		\$3,542.00														\$0.00					
Project # 13109	TASK				INVOICE REPORT																			
		DESCRIPTION	% complete		BUDGET	THIS INVOICE	\$ AMT.		\$ AMT.															
		Old Needville																	\$ AMT.					
	1	Limited Due Diligence Review	100		\$3,542.00														\$0.00					
Project # 13110	TASK				INVOICE REPORT																			
		DESCRIPTION	% complete		BUDGET	THIS INVOICE	\$ AMT.		\$ AMT.															
		Poerline Road																	\$ AMT.					
	1	Limited Due Diligence Review	100		\$3,542.00														\$0.00					

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Invoice Summary Sheet Fort Bend County PO # 121766

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

Project #	TASK	DESCRIPTION	% complete	INVOICE/REPORT		BUDGET	THIS INVOICE	S AMT.	S AMT.
				BUDGET	THIS INVOICE				
Project # 13111	1	Sansbury Blvd	100	\$3,542.00				\$3,542.00	\$0.00
		Limited Due Diligence Review	0	\$3,500.00				\$3,485.00	\$15.00
Project # 13112	1	South Post Oak	100	\$3,542.00				\$3,542.00	\$0.00
		Limited Due Diligence Review	0	\$3,500.00				\$3,500.00	\$0.00
Project # 13113	1	Cultural & Archeological Ped. Survey	0	\$9,865.00				\$9,865.00	\$0.00
		Wetland Delineation	0	\$3,500.00				\$3,500.00	\$0.00
Project # 13114	1	Sycamore Road	100	\$3,542.00				\$3,542.00	\$0.00
		Limited Due Diligence Review	100	\$3,542.00				\$3,542.00	\$0.00
Project # 13115	1	Willie Melton	100	\$3,542.00				\$3,542.00	\$0.00
		Limited Due Diligence Review	100	\$3,542.00				\$3,542.00	\$0.00
Project # 13116	1	Braxton	100	\$3,550.00				\$3,550.00	\$0.00
		Limited Due Diligence Review	100	\$3,550.00				\$3,550.00	\$0.00

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Project #	TASK	INVOICE REPORT		INVOICE REPORT		
		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.
13105		Doris Rd/ US 59 Re-Eval.				
	2 (I)	Limited Phase II Env. Site Assess.		\$4,440.00		\$2,449.00
	2 (II)	Wetland Delineation	30	\$3,500.00		\$5,472.55
	2 (III)	Project Management	10	\$11,000.00		\$11,357.50
	2 (IV)	Env Assessment Re-evaluation	20	\$41,860.00		\$57,042.17
if needed	2 (V)	Archeological Pedestrian Survey		\$15,556.00		\$15,796.25
if needed	2 (VI)	Individual Section 404 CWA Permit		\$42,000.00		\$8,060.00
if needed	2 (VII)	Stream Assessment and Mitigation Plan		\$3,500.00		\$3,500.00
Project # 13117x	TASK			INVOICE REPORT		
		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.
		Reading Rd.				
	3 (I)	Limited Due Diligence Review	0	\$3,542.00		\$517.50
	3 (2)	Full Due Diligence & CE Checklist	0	\$29,400.00	\$192.50	\$2,100.75
Project # 13217	TASK			INVOICE REPORT		
		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.
		Lake Olympia Extension				
	1	Wetland Delineation	0	\$6,900.00		\$6,900.00
	2	Threatened & Endangered Species	0	\$1,725.00		\$1,725.00
	3	Archeological Review	0	\$1,100.00		\$1,100.00
	4	Limited Phase I	0	\$1,725.00		\$682.33
						\$1,042.67

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Date: 8/26/16
Work Performed 7/1/16-7/31/16

Project #	Task	DESCRIPTION	% complete	INVOICE REPORT		S. AMT.	S. AMT.	S. AMT.
				BUDGET	THIS INVOICE			
13203	1	Chimney Rock Extension	0	\$4,600.00			\$3,352.00	\$1,248.00
	2a	Wetland Delineation (1)	0	\$4,500.00	\$687.50		\$11,268.75	\$6,768.75
	2b	Wetland Delineation (2)	0	\$3,900.00			\$0.00	\$3,900.00
	3	Archeological Cultural Review	0	\$5,900.00	\$143.75		\$1,501.25	\$4,398.75
	4	Categorical Exclusion	0	\$4,900.00			\$1,987.50	\$2,912.50
	5	Project Management	0	\$5,600.00	\$317.50		\$2,386.25	\$3,213.75
	6	USACE Nationwide Permit	0	\$12,000.00	\$1,411.25		\$1,411.25	\$10,588.75
	7	Approved Jurisdictional Determination	0	\$5,500.00	\$690.00		\$690.00	\$4,810.00
	8	Phase II Environmental Site Assess.	0	\$10,000.00			\$0.00	\$10,000.00
		Grand Total		\$287,168.00	\$3,528.75		\$178,341.50	\$108,826.70