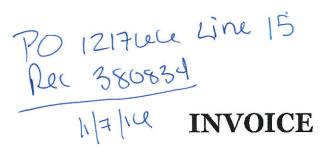
Berg-Oliver Associates, Inc. 14701 St. Mary's Lane, Suite 400 Houston, TX 77079

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

| 9909T | 10/18/2016 | 16-4888 | Due on receipt |
|-----------|--------------|-----------|----------------|
| Project # | Invoice Date | Invoice # | Terms |

| Service Date | Item | Description | Qty | Rate | Amount |
|--------------|------------------------|--|-------|--------|---|
| | | GENERAL: | | | White Committee |
| | | PO#121766 Project #13203 CHIMNEY ROCK | | | |
| | | Professional environmental services for Project No. 13203 Chimney Rock Expansion. 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 6/1/2016-9/30/2016. | | | |
| | | CONSULTING: | | | |
| | | TASK 2 - Wetland Delineation (1) and (2) | | | |
| 6/7/2016 | GIS/ARC Services | Matt Baker | 0.5 | 125.00 | 62.50 |
| 7/5/2016 | Meeting | GIS/ARC Services Alyse Yeager | 1.75 | 115.00 | 201.25 |
| 77572016 | Wiceling | Meeting with client and updated WD report | ***** | 110,00 | 20110 |
| 7/5/2016 | Meeting | Keith Morgan | 0.75 | 160.00 | 120,00 |
| 7/6/2016 | Email | Attend meeting with engineer Alyse Yeager | 0.75 | 115.00 | 86.25 |
| 7/14/2016 | Project Management/Coo | Emailed client about permitting options Keith Morgan | 1 | 160.00 | 160.00 |
| 1714/2010 | | Review WD report.Project Management/Coordination | | | |
| 7/15/2016 | Review/Editing | Alyse Yeager Updated WD reportReview/Editing | 0.5 | 115.00 | 57.50 |
| | | TASK 3 ~ Archeological Cultural Review | | | |
| 7/20/2016 | Review/Editing | Alyse Yeager Review Archeology findings | 1.25 | 115.00 | 143.75 |

Please make checks payable to:
Berg-Oliver Associates, Inc.
14701 St. Mary's Lane, Suite 400
Houston, Texas 77079
(Federal Tax Indentification #:
76~0371760)

THANK YOU

Total

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

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

INVOICE

Accounting 832.300.8765 Office 281.589.0898

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| Project# | Invoice Date | Invoice # | Terms |
|----------|--------------|-----------|----------------|
| 9909Т | 10/18/2016 | 16~4888 | Due on receipt |

| Service Date | Item | Description | Qty | Rate | Amount |
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| | Section 1997 Annual Section 1997 | TASK 5 - Project Management | | | |
| 8/1/2016 | Project Management/Coo | Brittney Davis Coordination with client on design files. | 0.25 | 130,00 | 32.50 |
| 8/11/2016 | Project Management/Coo | Susie Alford Review report | 1.5 | 190.00 | 285.00 |
| | | TASK 6 - USACE Nationwide Permit | | | |
| 7/15/2016 | Permit | Alyse Yeager Draft NWP application | 2.5 | 115.00 | 287.50 |
| 8/12/2016 | Revisions | Alyse Yeager. Revised NWP application and WD report | 1,25 | 115.00 | 143.75 |
| 8/15/2016 | Report/Document Prepar | Alyse Yeager Compiling NWP | 1.5 | 115.00 | 172,50 |
| 8/15/2016 | Review/Editing | Dean Edwards Permit review. | 1 | 130.00 | 130,00 |
| 8/15/2016 | Review/Editing | Natalie Hall Review NWP application. | 1 | 160.00 | 160,00 |
| 8/16/2016 | Revisions | Alyse Yeager Revising NWP application | 0.5 | 115.00 | 57.50 |
| 8/17/2016 | Report/Document Prepar | Alyse Yeager Revising NWP application | 2.25 | 115.00 | 258.75 |
| 9/14/2016 | Report/Document Prepar | Alyse Yeager Finalizing NWP application | 1 | 115,00 | 115.00 |
| 9/15/2016 | Agency Coordination | Alyse Yeager Sent NWP app to USACE | 0.25 | 115.00 | 28.75 |
| 9/28/2016 | Email , | Alyse Yeager Emailed acknowledgement letter to client | 0.5 | 115.00 | 57.50 |
| | | TASK 7 - Approved Jurisdictional Determination | | | |
| 6/27/2016 | Report/Document Prepar | Alyse Yeager AJD form | 5 | 115.00 | 575.00 |

Please make checks payable to:
Berg-Oliver Associates, Inc.
14701 St. Mary's Lane, Suite 400
Houston, Texas 77079
(Federal Tax Indentification #:
76-0371760)

THANK YOU

Total

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

Page 2

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

| 9909T | 10/18/2016 | 16~4888 | Due on receipt |
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Please make checks payable to:
Berg-Oliver Associates, Inc.
14701 St. Mary's Lane, Suite 400
Houston, Texas 77079
(Federal Tax Indentification #:
76-0371760)

THANK YOU

Total

\$3,250.00

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

Page 3

Susan Alford, President

Invoice Summary Sheet Fort Bend County PO # 121766

| \$0.00 | \$3,542.00 | | \$3,542.00 | 100 | Limited Due Diligence Keylew | _ | |
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| A CONTRACTOR OF THE PROPERTY O | | | | | Poerline Road | | |
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| \$0.00 | \$3,542.00 | | \$3,542.00 | 100 | Limited Due Diligence Review | 1 | |
| | | | | | FM 762/10th Street | | |
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| \$0.00 | \$3,542.00 | | \$3,542.00 | 100 | Limited Due Diligence Review | <u>بـ</u> ـــ | |
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| | | THIS INVOICE | BUDGET | 0.00 | · · · · · · · · · · · · · · · · · · · | | 13102 |
| | | INVOICE REPORT | DANT TANK | | | TASK | Project# |
| \$8,098.75 | \$86.25 | \$86.25 | \$8,185.00 | 0 | Cultural & Archeological Ped. Survey | | |
| \$0.00 | \$3,542.00 | | \$3,542.00 | 100 | Limited Due Diligence Review | , | |
| | | | | | 1st Street and Willie Melton (FM 2919) | | |
| LWYS | LINES | \$ AMT. | | % complete | DESCRIPTION | | and∜131/15 |
| Contact Remaining | Invoiced to Date | THIS INVOICE | BUDGET | | | | 13101 |
| | | INYOICE REPORT | INYO | | | TASK | Project# |
| PO # 121766 | | | ects | Mobility Proj | Environmental Services for Various 2013 Mobility Projects | County | Fort Bend County |

Invoice Summary Sheet Fort Bend County PO # 121766

| \$0.00 | \$3,550.00 | - | \$3,550.00 | 100 | Limited Due Diligence Review | | |
|------------|--|-------------------|--------------------------|--|--|---------------------------|--|
| | | | | | Braxton | | |
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| \$0.00 | \$3,542.00 | | \$3,542.00 | 100 | Limited Due Diligence Review | 1 | |
| | Management (1975) | | an 2018年 | | Willie Melton | | |
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| | on magnistra constitution of the second seco | THIS INVOICE | BUDGET | | | | 13113 |
| | | INVOICE REPORT | INVO | 经济的资格的 | | TASK | Project # |
| \$9,865.00 | | | \$9,865.00 | 0 | Cultural & Archeological Ped. Survey | | |
| \$3,500.00 | | | \$3,500.00 | 0 | Wetland Delineation | | |
| \$0.00 | \$3,542.00 | | \$3,542.00 | 100 | Limited Due Diligence Review | | |
| | | | | | South Post Oak | | |
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| | Water Miles Commission of the | THIS INVOICE | BUDGET | 多数多类类的 | | | 13112 |
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| \$15.00 | \$3,485.00 | | \$3,500.00 | 0 | Wetland Delineation | 2 | |
| \$0.00 | \$3,542.00 | , | \$3,542.00 | 100 | Limited Due Diligence Review | 5 | |
| | | | Single Seattle on allows | | Sansbury Blvd | | Complete Com |
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Invoice Summary Sheet Fort Bend County PO # 121766

| \$1,042.67 | \$682.33 | | \$1,725.00 | 0 | Limited Phase I | 4 | |
|--------------|--|---|--|--|---|----------|--------------------|
| \$0.00 | \$1,100.00 | | \$1,100.00 | 0 | Archeological Review | ω | |
| \$0.00 | \$1,725.00 | | \$1,725.00 | 0 | Threatened & Endangered Species | 2 | |
| \$0.00 | \$6,900.00 | | \$6,900.00 | 0 | Wetland Delineation | 1 | |
| | A CONTRACTOR OF THE STATE OF TH | | | | Lake Olympia Extension | | |
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| | | BUDGET THIS INVOICE | BUDGET | disconsisted and the second | | | 13217 |
| | | INVOICE REPORT | INYO | Market Branch | | TASK | Project # |
| | | | | | | | |
| \$27,299.25 | \$2,100.75 | \$192.50 | \$29,400.00 | 0 | Full Due Diligence & CE Checklist | 3(2) | |
| \$3,024.50 | \$517.50 | | \$3,542.00 | 0 | Limited Due Diligence Review | 3(I) | |
| | | | | | Reading Rd. | | Months and and the |
| SAMT. | SAMT: | S AMT. | | % complete | DESCRIPTION | | |
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| | | ICE REPORT | NVOICE REPORT | | | NSAT. | Project# |
| \$3,500.00 | | | \$3,500.00 | | Stream Assessment and Mitigation Plan | 2(VII) | if needed |
| \$33,940.00 | \$8,060.00 | | \$42,000.00 | | Individual Section 404 CWA Permit | 2(VI) | if needed |
| -\$240.25 | \$15,796.25 | | \$15,556.00 | | Archeological Pedestrian Survey | 2(V) | if needed |
| -\$15,182.17 | \$57,042.17 | ANNAL SERVICE | \$41,860.00 | 20 | Env Assessment Re-evaluation | 2(IV) | |
| -\$357.50 | \$11,357.50 | | \$11,000.00 | 10 | Project Management | 2(III) | |
| -\$1,972.55 | \$5,472.55 | | \$3,500.00 | 30 | Wetland Delineation | 2 (II) | |
| \$1,991.00 | \$2,449.00 | | \$4,440.00 | | Limited Phase II Env. Site Assess. | 2 (I) | |
| | | | (A) (B) (A) (A) (B) (B) | | Doris Rd/ US 59 Re-Eval. | | |
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| | | THIS INVOICE | BUDGET | | | | 13105 |
| | | INVOIGE REPORT | INVO | | | TASK | Project# |

Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

| \$108,826.70 | \$178,341.30 | \$3,528.75 | \$287,168.00 | | Grand Total | WOODS OF | |
|--------------------|--------------|----------------|--------------|------------|---------------------------------------|----------|-----------|
| Contract Remaining | To Date | This Invoice | Budget | | | | |
| \$10,000.00 | \$0.00 | | \$10,000.00 | 0 | Phase II Environmental Site Assess. | 8 | |
| \$4,810.00 | \$690.00 | \$690.00 | \$5,500.00 | 0 | Approved Jurisdictional Determination | 7 | |
| \$10,588.75 | \$1,411.25 | \$1,411.25 | \$12,000.00 | 0 | USACE Nationwide Permit | 6 | |
| \$3,213.75 | \$2,386.25 | \$317.50 | \$5,600.00 | 0 | Project Management | 5 | |
| \$2,912.50 | \$1,987.50 | | \$4,900.00 | 0 | Categorical Exclusion | 4 | |
| \$4,398.75 | \$1,501.25 | \$143.75 | \$5,900.00 | 0 | Archeological Cultural Review | U | |
| \$3,900.00 | \$0.00 | ě. | \$3,900.00 | 0 | Wetland Delineation (2) | 2b | |
| -\$6,768.75 | \$11,268.75 | \$687.50 | \$4,500.00 | 0 | Wetland Delineation (1) | 2a | |
| \$1,248.00 | \$3,352.00 | | \$4,600.00 | 0 | Phase 1 Environmental Site Assess. | - | |
| | | | | | Chimney Rock Extension | | |
| S AMT. | S AMT. | S AMT. | | % complete | DESCRIPTION | | |
| | | THIS INVOICE | BUDGET | | | | 13203 |
| | | INVOICE REPORT | - INVO | | | IASK | Project # |