

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

Accounting 832.300.8765  
Office 281.589.0898

PO 121766 Line 15  
Rec 380834  
11/7/14

# 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
9909T	10/18/2016	16-4888	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: 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) Matt Baker GIS/ARC Services Alyse Yeager Meeting with client and updated WD report Keith Morgan Attend meeting with engineer Alyse Yeager Emailed client about permitting options Keith Morgan Review WD report.Project Management/Coordination Alyse Yeager Updated WD reportReview/Editing  TASK 3 - Archeological Cultural Review Alyse Yeager Review Archeology findings			
6/7/2016	GIS/ARC Services		0.5	125.00	62.50
7/5/2016	Meeting		1.75	115.00	201.25
7/5/2016	Meeting		0.75	160.00	120.00
7/6/2016	Email		0.75	115.00	86.25
7/14/2016	Project Management/Coo...		1	160.00	160.00
7/15/2016	Review/Editing		0.5	115.00	57.50
7/20/2016	Review/Editing		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 Identification #:  
76-0371760)

THANK YOU

**Total**

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

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8/1/2016	Project Management/Coo...	TASK 5 - Project Management 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

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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												Contract Remaining							
		DESCRIPTION	% complete	BUDGET	THIS INVOICE					INVOICED TO DATE	\$ AMT.			\$ AMT.									
		1st Street and Willie Melton (FM 2919)																					
	1	Limited Due Diligence Review	100	\$3,542.00												\$0.00							
		Cultural & Archeological Ped. Survey	0	\$8,185.00												\$8,098.75							
Project # 13102	TASK			INVOICE REPORT																			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE																		
		A. Meyers Road																					
	1	Limited Due Diligence Review	100	\$3,542.00												\$0.00							
Project # 13106	TASK			INVOICE REPORT																			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE																		
		FM 762/10th Street																					



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

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# Invoice Summary Sheet

## Fort Bend County

### PO # 121766

Invoice No.: 16-4747, 16-4749  
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Project #	TASK	INVOICE REPORT		INVOICE REPORT		
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ 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		INVOICE REPORT		
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ 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		INVOICE REPORT		
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ 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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PO # 121766

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT			
				BUDGET	THIS INVOICE		
13203					\$ AMT.	\$ AMT.	\$ AMT.
		Chimney Rock Extension					
	1	Phase 1 Environmental Site Assess.	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	\$178,341.30	\$108,826.70
				Budget	This Invoice	To Date	Contract Remaining