

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 apt
Rec 386179
12/22/14

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
9909H-P2L	12/22/2016	16-5074	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project #13203 CHIMNEY ROCK Professional environmental services for Project No. 13203 Chinney 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 10/1/2016-11/30/2016. CONSULTING: TASK 1 - Phase 1 Environmental Site Assess 11/28/2016 GIS/ARC Services Matt Baker GIS Mapping 2.5 125.00 312.50 TASK 4 Categorical Exclusion 11/17/2016 Project Management/Coo... Brittney Davis Project management and coordination on environmental documentation needed. 1.5 130.00 195.00 11/17/2016 Project Management/Coo... Amy Brook Coord'n re: Chimney Rock revisions 1 170.00 170.00 11/18/2016 Report/Document Prepar... Brittney Davis Prepare biological evaluation form 3.75 130.00 487.50 11/21/2016 Report/Document Prepar... Brittney Davis Biological evaluation form. 2.5 130.00 325.00 11/22/2016 Report/Document Prepar... Brittney Davis Prepare biological evaluation and attachments. 3.5 130.00 455.00 11/22/2016 Project Management/Coo... Amy Brook Coord'n re: BE and scope 0.25 170.00 42.50			

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.

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

Project #	Invoice Date	Invoice #	Terms
9909H-P2L	12/22/2016	16-5074	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
11/23/2016	Report/Document Prepar...	Brittney Davis Biological Evaluation form.	2	130.00	260.00
11/28/2016	Report/Document Prepar...	Brittney Davis Biological Evaluation form and NDD request.	2.5	130.00	325.00
		TASK 6 USACE Nationwide Permit			
10/3/2016	Agency Coordination	Alyse Yeager Reviewing verification letter & contacting USACE	0.5	115.00	57.50
10/6/2016	Agency Coordination	Alyse Yeager Coordinating with USACE & client	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 **\$2,773.75**

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

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 16-5074
Date: 12/22/16
Work Performed 8/1/16-11/30/16

Fort Bend County		Environmental Services for Various 2013 Mobility Projects				PO # 121766	
Project # 13101 and 13115	TASK			INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	INVOICED to Date	Contact Remaining
		1st Street and Willie Melton (FM 2919)					
	1	Limited Due Diligence Review	100	\$3,542.00		\$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.
		A. Meyers Road					\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
		FM 762/10th Street					\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
		Ladonia Street					\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
		Old Needville					\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		\$ AMT.
		Poerline Road					\$ AMT.
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 16-5074
Date: 12/22/16
Work Performed 8/1/16-11/30/16

Project #	TASK	INVOICE REPORT		BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.
		DESCRIPTION	% complete					
Project # 13111	1	Sansbury Blvd						
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13112	2	Wetland Delineation	0	\$3,500.00			\$3,485.00	\$15.00
Project # 13113	1	South Post Oak						
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13114		Wetland Delineation	0	\$3,500.00				\$3,500.00
		Cultural & Archeological Ped. Survey	0	\$9,865.00				\$9,865.00
Project # 13115	1	Sycamore Road						
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13116	1	Willie Melton						
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13117	1	Braxton						
		Limited Due Diligence Review	100	\$3,550.00			\$3,550.00	\$0.00

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 16-5074
Date: 12/22/16
Work Performed 8/1/16-11/30/16

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		INVOICE REPORT		
				BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	
13405		Doris Rd/ US 59 Re-Eval.						
	2 (I)	Limited Phase II Env. Site Assess.		\$4,440.00			\$2,449.00	\$1,991.00
	2 (II)	Wetland Delineation	30	\$3,500.00			\$5,472.55	\$1,972.55
	2 (III)	Project Management	10	\$11,000.00			\$11,357.50	-\$357.50
	2 (IV)	Env Assessment Re-evaluation	20	\$41,860.00			\$57,042.17	-\$15,182.17
if needed	2 (V)	Archeological Pedestrian Survey		\$15,556.00			\$15,796.25	-\$240.25
	2 (VI)	Individual Section 404 CWA Permit		\$42,000.00			\$8,060.00	\$33,940.00
	2 (VII)	Stream Assessment and Mitigation Plan		\$3,500.00				\$3,500.00
Project # 1317x	TASK	DESCRIPTION	% complete	INVOICE REPORT		INVOICE REPORT		
				BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	
	3(1)	Limited Due Diligence Review	0	\$3,542.00			\$517.50	\$3,024.50
	3(2)	Full Due Diligence & CE Checklist	0	\$29,400.00			\$2,100.75	\$27,299.25
Project # 13217	TASK	DESCRIPTION	% complete	INVOICE REPORT		INVOICE REPORT		
				BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	
	1	Lake Olympia Extension	0					
	2	Wetland Delineation	0	\$6,900.00			\$6,900.00	\$0.00
	3	Threatened & Endangered Species	0	\$1,725.00			\$1,725.00	\$0.00
	4	Archeological Review	0	\$1,100.00			\$1,100.00	\$0.00
		Limited Phase I	0	\$1,725.00			\$682.33	\$1,042.67

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 16-5074
Date: 12/22/16
Work Performed 8/1/16-1/130/16

Project #	TASK	INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE
13203		Chimney Rock Extension			\$ AMT.
	1	Phase I Environmental Site Assess.	0	\$4,600.00	\$312.50
	2a	Wetland Delineation (1)	0	\$4,500.00	\$3,664.50
	2b	Wetland Delineation (2)	0	\$3,900.00	\$11,268.75
	3	Archeological Cultural Review	0	\$5,900.00	\$0.00
	4	Categorical Exclusion	0	\$4,900.00	\$1,501.25
	5	Project Management	0	\$5,600.00	\$4,247.50
	6	USACE Nationwide Permit	0	\$12,000.00	\$2,386.25
	7	Approved Jurisdictional Determination	0	\$5,500.00	\$1,612.50
	8	Phase II Environmental Site Assess.	0	\$10,000.00	\$690.00
					\$0.00
		Grand Total		\$287,168.00	\$2,773.75
					\$181,115.05
					\$106,052.95