

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

Accounting 832.300.8765
Office 281.589.0898

PO#121766
rec 396983
BH
(Line 12)
3/16/17
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
9618T-CE	3/1/2017	17-5216	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project 13117x READING ROAD Professional environmental services to provide an Environmental Assessment re-Evaluation for Project No. 13117x 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 12/1/2016 - 1/31/2017. CONSULTING: TASK 3(2) Full Due Diligence & CE Checklist			
12/1/2016	Project Management/Coo...	Brittney Davis Coordination with client on status of design files for project.	0.5	130.00	65.00
12/6/2016	Project Management/Coo...	Brittney Davis Coordination on design files for project.	0.5	130.00	65.00
12/21/2016	Project Management/Coo...	Brittney Davis Coordination with client and internal discussion of project design files.	1	130.00	130.00
1/12/2017	Project Management/Coo...	Brittney Davis Follow up with engineer on design files.	0.5	150.00	75.00
1/13/2017	Project Management/Coo...	Brittney Davis Request project layout map, internal discussion of project, and send to TxDOT for confirmation that client only needs to complete a BE form.	0.75	150.00	112.50
1/23/2017	Project Management/Coo...	Amy Brook Coord'n re: TxDOT ROW permit requirements; Coord'n re: field work assignment; email to client re: design, N&P and alternatives specifics	0.5	180.00	90.00

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

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

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Service Date	Item	Description	Qty	Rate	Amount
1/23/2017	Project Management/Coo...	Brittney Davis Follow up with TxDOT on required environmental items needed for permitting.	0.25	150.00	37.50
1/26/2017	Report/Document Prepar...	Brittney Davis Biological evaluation and tier I assessment form.	1.75	150.00	262.50
1/27/2017	Report/Document Prepar...	Brittney Davis Internal coordination for maps. Prepare biological evaluation and Tier I assessment forms.	2.75	150.00	412.50
1/27/2017	GIS/ARC Services	Matt Baker GIS Mapping	2	125.00	250.00

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THANK YOU

Total

\$1,500.00
OK, JSS 03/16/17

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.: 17-5216,5217,5218, 5219
Date: 3/1/17
Work Performed 11/1/16-1/31/17

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

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Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 17-5216, 5217, 5218, 5219
Date: 3/1/17
Work Performed 11/1/16-1/3/17

Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	S AMT.	S AMT.	S AMT.
Project # 13111								
		Sansbury Blvd						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
	2	Wetland Delineation	0	\$3,500.00			\$3,485.00	\$15.00
Project # 13112	TASK			INVOICE REPORT	THIS INVOICE			
		DESCRIPTION		BUDGET	S AMT.		S AMT.	S AMT.
		South Post Oak						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
		Wetland Delineation	0	\$3,500.00	\$488.75		\$488.75	\$3,011.25
		Cultural & Archeological Ped. Survey	0	\$9,865.00	\$853.75		\$853.75	\$9,011.25
Project # 13113	TASK			INVOICE REPORT	THIS INVOICE			
		DESCRIPTION	% complete	BUDGET	S AMT.		S AMT.	S AMT.
		Sycamore Road						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13115	TASK			INVOICE REPORT	THIS INVOICE			
		DESCRIPTION	% complete	BUDGET	S AMT.		S AMT.	S AMT.
		Willie Melton						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13116	TASK			INVOICE REPORT	THIS INVOICE			
		DESCRIPTION	% complete	BUDGET	S AMT.		S AMT.	S AMT.
		Braxton						
	1	Limited Due Diligence Review	100	\$3,550.00			\$3,550.00	\$0.00

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Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 17-5216,5217,5218, 5219
Date: 3/1/17
Work Performed 11/1/16-1/31/17

Project #	TASK	INVOICE REPORT		INVOICE REPORT		
		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.
13105	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.	\$ AMT.
		Reading Rd.				
		Limited Due Diligence Review	0	\$3,542.00		\$517.50
	3(2)	Full Due Diligence & CE Checklist	0	\$29,400.00	✓ \$1,500.00	\$3,600.75
Project # 13217	TASK	INVOICE REPORT		INVOICE REPORT		
		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.
		Lake Olympia Extension				
		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

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Invoice No.: 17-5216,5217,5218, 5219
Date: 3/1/17
Work Performed 11/1/16-1/3/17

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		S.AMT.	S.AMT.	S.AMT.
				BUDGET	THIS INVOICE			
					\$ AMT.			
	1	Chimney Rock Extension	0	\$4,600.00			\$3,664.50	\$935.50
	2a	Phase I Environmental Site Assess.	0	\$4,500.00			\$11,268.75	\$6,768.75
	2b	Wetland Delineation (1)	0	\$3,900.00			\$0.00	\$3,900.00
	3	Wetland Delineation (2)	0	\$5,900.00			\$1,501.25	\$4,398.75
	4	Archeological Cultural Review	0	\$4,900.00			\$4,247.50	\$652.50
	5	Categorical Exclusion	0	\$5,600.00		\$1,350.00		\$1,863.75
	6	Project Management	0	\$12,000.00		\$488.75		\$10,387.50
	7	USACE Nationwide Permit	0	\$5,500.00			\$1,178.75	\$4,321.25
	8	Approved Jurisdictional Determination	0	\$10,000.00			\$0.00	\$10,000.00
		Phase II Environmental Site Assess.						
				Budget	This Invoice		To Date	Contract Remaining
				\$287,168.00	\$4,681.25		\$185,796.30	\$101,371.70
		Grand Total						

Harris, Britten

From: Peterson, Jillian
Sent: Friday, March 10, 2017 8:49 AM
To: Harris, Britten
Subject: FW: Invoice for January work
Attachments: Invoice Package work 1.31.17.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Leigh Ann Adair [<mailto:LAdair@bergoliver.com>]
Sent: Friday, March 10, 2017 8:48 AM
To: Peterson, Jillian
Cc: Amy M. Brook
Subject: Invoice for January work

Jillian,

Please find attached Invoices for work performed through January 31, 2017.

Please let me know if I may be of further assistance.

Thank you,
Leigh Ann Adair
Berg-Oliver Associates, Inc.
832-300-8764