

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

Accounting 832.300.8765
Office 281.589.0898

PO # 121766 BH
rec 396980
3/16/17 (Line 7)
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
9618N-WD(3)	3/1/2017	17-5217	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project #13112 South Post Oak Rd Professional environmental services to provide an Wetland Delineation for Project No. 13112 South Post Oak Rd. 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 11/1/2016 - 1/31/2017.			
		CONSULTING:			
11/11/2016	Phone Call	Alyse Yeager Phone call regarding S Post Oak Rd	0.5	115.00	57.50
1/10/2017	GIS/ARC Services	Alyse Yeager Mapping	1.25	115.00	143.75
1/19/2017	GIS/ARC Services	Alyse Yeager Exhibit maps	1.25	115.00	143.75
1/26/2017	Phone Call	Alyse Yeager Phone call with engineer	0.25	115.00	28.75
1/31/2017	Phone Call	Alyse Yeager Phone Call with Robert Barnett	1	115.00	115.00

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 **\$488.75**
OK, 396
3/16/17

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.: 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 #	TASK	DESCRIPTION	INVOICE REPORT	INVOICED TO DATE	Contract Remaining
13101 and 13115			BUDGET	THIS INVOICE	\$ AMT.
		1st Street and Willie Melton (FM 2919)	% complete		\$ AMT.
	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	BUDGET	THIS INVOICE	\$ AMT.
		DESCRIPTION	% complete	\$ AMT.	\$ AMT.
		A. Meyers Road			
	1	Limited Due Diligence Review	100	\$3,542.00	\$0.00
Project # 13106	TASK	INVOICE REPORT	BUDGET	THIS INVOICE	\$ AMT.
		DESCRIPTION	% complete	\$ AMT.	\$ AMT.
		FM 762/10th Street			
	1	Limited Due Diligence Review	100	\$3,542.00	\$0.00
Project # 13107	TASK	INVOICE REPORT	BUDGET	THIS INVOICE	\$ AMT.
		DESCRIPTION	% complete	\$ AMT.	\$ AMT.
		Ladonia Street			
	1	Limited Due Diligence Review	100	\$3,542.00	\$0.00
Project # 13109	TASK	INVOICE REPORT	BUDGET	THIS INVOICE	\$ AMT.
		DESCRIPTION	% complete	\$ AMT.	\$ AMT.
		Old Needville			
	1	Limited Due Diligence Review	100	\$3,542.00	\$0.00
Project # 13110	TASK	INVOICE REPORT	BUDGET	THIS INVOICE	\$ AMT.
		DESCRIPTION	% complete	\$ AMT.	\$ AMT.
		Poerline Road			
	1	Limited Due Diligence Review	100	\$3,542.00	\$0.00

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

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

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

Project #	TASK	INVOICE REPORT		INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
13105	2 (I)	Doris Rd/ US 59 Re-Eval.					
	2 (II)	Limited Phase II Env. Site Assess.		\$4,440.00		\$2,449.00	\$1,991.00
	2 (III)	Wetland Delineation	30	\$3,500.00		\$5,472.55	-\$1,972.55
	2 (IV)	Project Management	10	\$11,000.00		\$11,357.50	-\$357.50
if needed	2(V)	Env Assessment Re-evaluation	20	\$41,860.00		\$57,042.17	-\$15,182.17
	2(VI)	Archeological Pedestrian Survey		\$15,556.00		\$15,796.25	-\$240.25
	2(VII)	Individual Section 404 CWA Permit		\$42,000.00		\$8,060.00	\$33,940.00
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.		
	3(I)	Reading Rd.					
		Limited Due Diligence Review	0	\$3,542.00		\$517.50	\$3,024.50
		Full Due Diligence & CE Checklist	0	\$29,400.00	\$1,500.00	\$3,600.75	\$25,799.25
Project # 13217	TASK	INVOICE REPORT		INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.		
					\$ AMT.		
	1	Lake Olympia Extension					
		Wetland Delineation	0	\$6,900.00		\$6,900.00	\$0.00
		Threatened & Endangered Species	0	\$1,725.00		\$1,725.00	\$0.00
		Archeological Review	0	\$1,100.00		\$1,100.00	\$0.00
	4	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.: 17-5216,5217,5218, 5219
Date: 3/1/17
Work Performed 11/1/16-1/31/17

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		S.AMT.	S.AMT.	S.AMT.
				BUDGET	THIS INVOICE			
		Chimney Rock Extension						
	1	Phase I Environmental Site Assess.	0	\$4,600.00			\$3,664.50	\$935.50
	2a	Wetland Delineation (1)	0	\$4,500.00			\$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			\$1,501.25	\$4,398.75
	4	Categorical Exclusion	0	\$4,900.00			\$4,247.50	\$652.50
	5	Project Management	0	\$5,600.00		\$1,350.00		\$3,736.25
	6	USACE Nationwide Permit	0	\$12,000.00			\$1,612.50	\$1,863.75
	7	Approved Jurisdictional Determination	0	\$5,500.00		\$488.75	\$1,178.75	\$4,321.25
	8	Phase II Environmental Site Assess.	0	\$10,000.00			\$0.00	\$10,000.00
		Grand Total		\$287,168.00	\$4,681.25		\$185,796.30	\$101,371.70

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