

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 396981 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-ARPS(2)	3/1/2017	17-5219	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project 13112 Post Oak Rd Professional environmental services to provide an Environmental Assessment re-Evaluation for Project No. 13112 Post Oak 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 1/1/2017 - 1/31/2017. CONSULTING: TASK 1 Cultural & Archeological Ped. Survey			
1/24/2017	Project Management/Coo...	Alyse Yeager Coordinating with archaeological contact	0.75	115.00	86.25
2/10/2017	Professional Subs	REIMBURSEMENTS: Gray & Pape	1	767.50	767.50

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

\$853.75
OK, JSS 3/16/17

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

Susan Alford, President

Invoice

Gray & Pape, Inc.
1318 Main Street
Cincinnati, OH 45202



GRAY & PAPE
HERITAGE MANAGEMENT

February 10, 2017
Invoice No: 11895

Donna Hardy
Berg Oliver Associates
14701 St Mary's Ln Suite 400
Houston, TX 77079

Manager Ryan VanDyke

Project 17-70704.001 S. Post Oak Rd Project 8 Survey
BOA Project Manager: Alyse Yeager; BOA #9618N-ARPS[2]

Professional Services for the Period: January 1, 2017 to January 31, 2017

Professional Personnel

	Hours	Rate	Amount
Principal Investigator - Hist.	10.00	70.00	700.00
Regional Manager	.50	135.00	67.50
Totals	10.50		767.50
Total Labor			767.50

Billing Limits	Current	Prior	To-Date
Total Billings	767.50	0.00	767.50
Limit			8,575.00
Remaining			7,807.50

Total Project Invoice Amount \$767.50

All invoices are due upon receipt, unless terms of the contract dictate otherwise.

Authorized
By:

Christina Imman

Date: 02/10/17

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

PAID

FEB 14 2017

CK # 29048

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 1/1/16-1/31/17

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

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

Invoice Summary Sheet

Fort Bend County

PO # 121766

Project #	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	S AMT.	S AMT.
13105	2 (I)	Doris Rd/ US 59 Re-Eval.		\$4,440.00		\$2,449.00	\$1,991.00
	2 (II)	Limited Phase II Env. Site Assess.		\$3,500.00		\$5,472.55	-\$1,972.55
	2 (III)	Wetland Delineation	30	\$11,000.00		\$11,357.50	-\$357.50
	2 (IV)	Project Management	10	\$41,860.00		\$57,042.17	-\$15,182.17
	2 (V)	Env Assessment Re-evaluation	20	\$15,556.00		\$15,796.25	-\$240.25
if needed	2 (VI)	Archeological Pedestrian Survey		\$42,000.00		\$8,060.00	\$33,940.00
if needed	2 (VII)	Individual Section 404 CWA Permit		\$3,500.00			\$3,500.00
if needed	2 (VIII)	Stream Assessment and Mitigation Plan					
Project # 13117X	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	S AMT.	S AMT.
		Reading Rd.					
	3 (I)	Limited Due Diligence Review	0	\$3,542.00		\$517.50	\$3,024.50
	3 (2)	Full Due Diligence & CE Checklist	0	\$29,400.00	\$1,500.00	\$3,600.75	\$25,799.25
Project # 13217	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	S AMT.	S AMT.
		Lake Olympia Extension					
	1	Wetland Delineation	0	\$6,900.00		\$6,900.00	\$0.00
	2	Threatened & Endangered Species	0	\$1,725.00		\$1,725.00	\$0.00
	3	Archeological Review	0	\$1,100.00		\$1,100.00	\$0.00
	4	Limited Phase I	0	\$1,725.00		\$682.33	\$1,042.67

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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	DESCRIPTION	% complete	INVOICE REPORT		S AMT.	S AMT.
				BUDGET	THIS INVOICE		
13203							
		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	\$1,863.75
	6	USACE Nationwide Permit	0	\$12,000.00		\$1,612.50	\$10,387.50
	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
		Budget			This Invoice	To Date	Contract Remaining
		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