

PO# 121766  
rec 396982

BH (line 15)

3/16/17

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
9909	3/1/2017	17-5218	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 12/1/2016-1/31/2017. CONSULTING: TASK 5 - Project Management			
12/5/2016	Report/Document Prepar...	Brittney Davis NDD for biological evaluation.	0.5	130.00	65.00
12/6/2016	Report/Document Prepar...	Brittney Davis Biological evaluation. Coordination for BE exhibits.	1	130.00	130.00
12/6/2016	GIS/ARC Services	Matt Baker GIS Mapping	2	125.00	250.00
12/7/2016	Report/Document Prepar...	Brittney Davis Wrap up biological evaluation and exhibits for internal review.	3	130.00	390.00
12/8/2016	Report/Document Prepar...	Brittney Davis Finalize biological evaluation and submit to client.	1.5	130.00	195.00
12/8/2016	Review/Editing	Amy Brook QA/QC BE package; Final QA/QC BE package; Coord'n re: submittal	1.5	170.00	255.00
12/9/2016	Project Management/Coo...	Brittney Davis Coordination with client on project submittal.	0.5	130.00	65.00

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
1/3/2017	Report/Document Prepar...	TASK 7 - Approved Jurisdictional Determination Alyse Yeager Revising documents for USACE	3.5	115.00	402.50
1/4/2017	Agency Coordination	Alyse Yeager Coordinating site visit with USACE	0.5	115.00	57.50
1/30/2017	Agency Coordination	Alyse Yeager USACE site visit coordination	0.25	115.00	28.75

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76-0371760)

THANK YOU

**Total**

**\$1,838.75**

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.: 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.	Inviced 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				\$ 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.	\$ 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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Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE	S AMT.	S AMT.	S AMT.
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		\$488.75	\$488.75	\$3,011.25
		Cultural & Archeological Ped. Survey	0	\$9,865.00		\$853.75	\$853.75	\$9,011.25
Project # 13115	TASK	INVOICE REPORT THIS INVOICE						
		BUDGET	% complete	BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.
Project # 13116	1	Sycamore Road						
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13117	TASK	INVOICE REPORT THIS INVOICE						
		BUDGET	% complete	BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.
Project # 13118	1	Willie Melton						
		Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project # 13119	TASK	INVOICE REPORT THIS INVOICE						
		BUDGET	% complete	BUDGET	THIS INVOICE	S AMT.	S AMT.	S AMT.
Project # 13120	1	Braxton						
		Limited Due Diligence Review	100	\$3,550.00			\$3,550.00	\$0.00

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Project #	TASK	INVOICE REPORT		INVOICE REPORT		INVOICE REPORT		INVOICE REPORT	
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.	\$ 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	
if needed	2(V)	Env Assessment Re-evaluation	20	\$15,556.00			\$15,796.25	-\$240.25	
	2(VI)	Archeological Pedestrian Survey		\$42,000.00			\$8,060.00	\$33,940.00	
	2(VII)	Individual Section 404 CWA Permit		\$3,500.00				\$3,500.00	
if needed	2(VIII)	Stream Assessment and Mitigation Plan							
	TASK			INVOICE REPORT	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.	\$ AMT.
	DESCRIPTION		% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.	\$ AMT.
	Reading Rd.								
Project # 13117x	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	
	TASK			INVOICE REPORT	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.	\$ AMT.
Project # 13217	DESCRIPTION		% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.	\$ 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 No.: 17-5216,5217,5218, 5219  
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Project # 13203	TASK	INVOICE REPORT				
		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.
	1	Chimney Rock Extension	0	\$4,600.00		\$3,664.50
	2a	Phase I Environmental Site Assess.	0	\$4,500.00		\$935.50
	2b	Wetland Delineation (1)	0	\$3,900.00		\$11,268.75
	3	Wetland Delineation (2)	0	\$5,900.00		\$0.00
	4	Archeological Cultural Review	0	\$4,900.00		\$1,501.25
	5	Categorical Exclusion	0	\$5,600.00		\$4,247.50
	6	Project Management	0	\$12,000.00	\$1,350.00	\$3,736.25
	7	USACE Nationwide Permit	0	\$5,500.00	\$488.75	\$1,612.50
	8	Approved Jurisdictional Determination	0	\$10,000.00		\$1,178.75
		Phase II Environmental Site Assess.	0			\$0.00
				Budget	This Invoice	To Date
		Grand Total		\$287,168.00	\$4,681.25	\$185,796.30
						Contract Remaining
						\$101,371.70

## Harris, Britten

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**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](mailto:Jillian.Peterson@FortBendCountyTx.gov)

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

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**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