

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 398386

3/28/17

BH  
(Line 15)

## 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
9909	3/21/2017	17-5289	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 4 - Categorical Exclusion  Task 7 - Approved Jurisdictional Determination			
2/10/2017	Project Management/Coo...	Brittney Davis Follow up with client.	0.5	150.00	75.00
2/9/2017	Meeting	Alyse Yeager Meeting at Klotz	2	130.00	260.00

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**

**\$335.00**

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

Susan Alford, President

**Invoice Summary Sheet**  
**Fort Bend County**  
**PO # 121766**

**PO # 121766**

1 of 4

Berg-Oliver Associates, Inc.  
Vendor #14417

# Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 17-5288, 5289  
Date: 3/23/17  
Work Performed 2/1/17-2/28/17

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.	\$ AMT.
				BUDGET	THIS INVOICE					
13111	1	Sansbury Blvd								
		Limited Due Diligence Review	100	\$3,542.00				\$3,542.00		\$0.00
13112	2	Wetland Delineation	0	\$3,500.00				\$3,485.00		\$15.00
		South Post Oak								
13113	1	Limited Due Diligence Review	100	\$3,542.00				\$3,542.00		\$0.00
		Wetland Delineation	0	\$3,500.00				\$488.75		\$3,011.25
13115	TASK	Cultural & Archeological Ped. Survey	0	\$9,865.00				\$853.75		\$9,011.25
		DESCRIPTION						\$ AMT.		\$ AMT.
13116	1	Sycamore Road								
		Limited Due Diligence Review	100	\$3,542.00				\$3,542.00		\$0.00
13117	TASK	Willie Melton								
		Limited Due Diligence Review	100	\$3,542.00				\$3,542.00		\$0.00
13118	TASK	Braxton								
		Limited Due Diligence Review	100	\$3,550.00				\$3,550.00		\$0.00

Berg-Oliver Associates, Inc.  
Vendor #1417

# Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 17-5238, 5289  
Date: 3/23/17  
Work Performed 2/1/17-2/28/17

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	INVOICE REPORT		BUDGET	INVOICE REPORT		BUDGET	INVOICE REPORT		BUDGET	INVOICE REPORT	
					\$ AMT.			\$ AMT.			\$ AMT.			\$ AMT.			\$ AMT.
13105		Doris Rd/ US 59 Re-Eval.															
	2 (I)	Limited Phase II Env. Site Assess.				\$4,440.00											
	2 (II)	Wetland Delineation	30			\$3,500.00											
	2 (III)	Project Management	10			\$11,000.00											
	2 (IV)	Env Assessment Re-evaluation	20			\$41,860.00											
if needed	2 (V)	Archeological Pedestrian Survey				\$15,556.00											
if needed	2 (VI)	Individual Section 404 CWA Permit				\$42,000.00											
if needed	2 (VII)	Stream Assessment and Mitigation Plan				\$3,500.00											
Project # 13117x	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	INVOICE REPORT		BUDGET	INVOICE REPORT		BUDGET	INVOICE REPORT		BUDGET	INVOICE REPORT	
		Reading Rd.															
	3 (I)	Limited Due Diligence Review	0			\$3,542.00											
	3 (2)	Pull Due Diligence & CE Checklist	0			\$29,400.00											
Project # 13217	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	INVOICE REPORT		BUDGET	INVOICE REPORT		BUDGET	INVOICE REPORT		BUDGET	INVOICE REPORT	
		Lake Olympia Extension															
	1	Wetland Delineation	0			\$6,900.00											
	2	Threatened & Endangered Species	0			\$1,725.00											
	3	Archeological Review	0			\$1,100.00											
	4	Limited Phase I	0			\$1,725.00											



Berg-Oliver Associates, Inc.  
Vendor #14417

# Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 17-5288, 5289  
Date: 3/23/17  
Work Performed 2/1/17-2/28/17

Project #	TASK	INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.
13203	1	Chimney Rock Extension	0	\$4,600.00	\$3,664.50
	2a	Phase 1 Environmental Site Assess.	0	\$4,500.00	\$11,268.75
	2b	Wetland Delineation (1)	0	\$3,900.00	\$0.00
	3	Wetland Delineation (2)	0	\$5,900.00	\$1,501.25
	4	Archeological Cultural Review	0	\$4,900.00	\$4,322.50
	5	Categorical Exclusion	0	\$5,600.00	\$3,736.25
	6	Project Management	0	\$12,000.00	\$1,612.50
	7	USACE Nationwide Permit	0	\$5,500.00	\$1,438.75
	8	Approved Jurisdictional Determination	0	\$10,000.00	\$0.00
		Phase II Environmental Site Assess.			
		Grand Total		\$287,168.00	\$2,127.50
					\$187,923.80
					\$99,244.20

## Harris, Britten

---

**From:** Peterson, Jillian  
**Sent:** Thursday, March 23, 2017 11:16 AM  
**To:** Harris, Britten  
**Subject:** FW: Invoices  
**Attachments:** #9618 Feb Invoices.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.

---

**From:** Leigh Ann Adair [<mailto:LAdair@bergoliver.com>]  
**Sent:** Thursday, March 23, 2017 10:59 AM  
**To:** Peterson, Jillian; Slawinski, Stacy  
**Cc:** Amy M. Brook  
**Subject:** Invoices

Jillian,

Please see attached two invoices for work performed in February on Reading Road and Chimney Rock. Please let me know if I may be of further assistance in processing our invoices.

Thank you,  
Leigh Ann  
Berg-Oliver Associates, Inc.