PO#121766 rec 398386

(une 15)

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

Accounting 832.300.8765 Office 281.589.0898 3/28/17

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

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9909	3/21/2017	17~5289	Due on receipt

Follow up with client. Task 7 - Approved Jurisdictional Determination	Service Date	Item	Description	Qty	Rate	Amount
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 Project Management/Coo Brittney Davis Follow up with client. Task 7 - Approved Jurisdictional Determination 2/9/2017 Meeting Alyse Yeager 2 130.00 260.00			PO#121766 Project #13203 CHIMNEY ROCK Professional environmental services for Project			
Task 4 - Categorical Exclusion 2/10/2017 Project Management/Coo Brittney Davis Follow up with client. Task 7 - Approved Jurisdictional Determination 2/9/2017 Meeting Alyse Yeager 2 130.00 260.00			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.			
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Please make checks payable to:
Berg-Oliver Associates, Inc.
14701 St. Mary's Lane, Suite 400
Houston, Texas 77079
(Federal Tax Indentification #:
76-0371760)

THANK YOU

Total

\$335.00

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

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Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

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Invoice Summary Sheet Fort Bend County PO # 121766

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A CONTRACTOR OF THE PROPERTY O	\$6,900.00		\$6,900.00	0	Wetland Delineation	_	
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\$3,500:00			\$3,500.00		Stream Assessment and Mitigation Plan	2(VII)	if needed
\$33,940.00	00.090,8\$		\$42,000.00		Individual Section 404 CWA Permit	· 2(VI)	if needed
-\$240.25	\$15,796.25		\$15,556.00		Archeological Pedestrian Survey	2(V)	if needed
-\$15,182.17	\$57,042.17		\$41,860.00	20	Env Assessment Re-evaluation	2(IV)	
-\$357.50	\$11,357.50		\$11,000.00	10	Project Management	2(III)	
-\$1,972.55	\$5,472.55		\$3,500.00	30	Wetland Delineation	2 (II)	
\$1,991.00	\$2,449.00		\$4,440.00		Limited Phase II Env. Site Assess.	2 (I)	
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Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

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Contract Remaining	To Date	This Invoice	Budget	E PATTONIA SANTANIA DI SANTANIA			-
\$10,000.00	\$0.00		\$10,000.00	0	Phase II Environmental Site Assess.	~	
\$4,061.25	\$1,438.75	\$260.00	\$5,500.00	0	Approved Jurisdictional Determination		
\$10,387.50	\$1,612.50		\$12,000.00	0	USACE Nationwide Permit	0	
\$1,863.75	\$3,736.25		\$5,600.00	0	Project Management	V	
\$577.50	\$4,322.50	\$75.00	\$4,900.00	0	Categorical Exclusion	4	
\$4,398.75	\$1,501.25		\$5,900.00	0	Archeological Cultural Review	. 3	
\$3,900.00	\$0.00		\$3,900.00	0	Wetland Delineation (2)	2b	
-\$6,768.75	\$11,268.75	*	\$4,500.00		Wetland Delineation (1)	2a	
\$935.50	\$3,664.50	5.50	\$4,600.00	0	Phase 1 Environmental Site Assess.	1	
					Chimney Rock Extension		
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		BUDGET THIS INVOICE	BUDGET				13203
		INVOICE REPORT	INVOI			IASK	Froject#

Harris, Britten

From:

Peterson, Jillian

Sent:

Thursday, March 23, 2017 11:16 AM

To: Subject: Harris, Britten FW: Invoices

Attachments:

#9618 Feb Invoices.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: 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.