

PO # 121766
Btt
rec. 398384
3/27/17
(Line 12)
INVOICE

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

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
9618T-CE	3/21/2017	17-5288	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project 13117x READING ROAD Professional environmental services to provide an Environmental Assessment re-Evaluation for Project No. 13117x Reading 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 2/1/2017 - 2/28/2017. CONSULTING: TASK 3(2) Full Due Diligence & CE Checklist			
2/2/2017	Project Management/Coo...	Brittney Davis Internal coordination for upcoming field work.	0.5	150.00	75.00
2/6/2017	Field Work	Brittney Davis Prepare for field work.	0.75	150.00	112.50
2/7/2017	Field Work	Alyse Yeager Field investigation of Reading Rd intersection	2.5	130.00	325.00
2/7/2017	Field Work	Brittney Davis Prepare for and conduct site visit.	2.5	150.00	375.00
2/8/2017	Report/Document Prepar...	Brittney Davis Wrap up biological evaluation and Tier I assessment and submit for internal review.	2	150.00	300.00
2/10/2017	Revisions	Brittney Davis Revisions to biological evaluation and tier I assessment based on internal comments.	0.5	150.00	75.00
2/16/2017	Report/Document Prepar...	Brittney Davis Finalize and submit biological evaluation and tier I assessment.	1.5	150.00	225.00

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
2/16/2017	GIS/ARC Services	Matt Baker	1	125.00	125.00
2/16/2017	Review/Editing	GIS Mapping Amy Brook Final QA/QC of BE and Tier I Assessment	1	180.00	180.00

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THANK YOU

Total

\$1,792.50

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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

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

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Project #	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
13114	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
		DESCRIPTION		BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
	1	South Post Oak					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		Wetland Delineation	0	\$3,500.00		\$488.75	\$3,011.25
		Cultural & Archeological Ped. Survey	0	\$9,865.00		\$853.75	\$9,011.25
13113	TASK	INVOICE REPORT		BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
	1	Sycamore Road					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13115	TASK	INVOICE REPORT		BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
	1	Willie Melton					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13116	TASK	INVOICE REPORT		BUDGET	THIS INVOICE	\$ AMT.	\$ AMT.
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
	1	Braxton					
		Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

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Invoice Summary Sheet

Fort Bend County

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Invoice No.: 17-5288, 5289
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Project #	TASK	INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE
13105		Doris Rd/ US 59 Re-Eval.			
	2 (I)	Limited Phase II Env. Site Assess.		\$4,440.00	\$2,449.00
	2 (II)	Wetland Delineation	30	\$3,500.00	\$5,472.55
	2(III)	Project Management	10	\$11,000.00	\$11,357.50
	2(IV)	Env Assessment Re-evaluation	20	\$41,860.00	\$57,042.17
if needed	2(V)	Archeological Pedestrian Survey		\$15,556.00	\$15,796.25
if needed	2(VI)	Individual Section 404 CWA Permit		\$42,000.00	\$8,060.00
if needed	2(VII)	Stream Assessment and Mitigation Plan		\$3,500.00	\$3,500.00
Project # 1317x	TASK	INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE
		Reading Rd.			
	3(I)	Limited Due Diligence Review	0	\$3,542.00	\$517.50
	3(2)	Full Due Diligence & CE Checklist	0	\$29,400.00	\$5,393.25
Project # 13217	TASK	INVOICE REPORT			
		DESCRIPTION	% complete	BUDGET	THIS INVOICE
		Lake Olympia Extension			
	1	Wetland Delineation	0	\$6,900.00	\$6,900.00
	2	Threatened & Endangered Species	0	\$1,725.00	\$1,725.00
	3	Archeological Review	0	\$1,100.00	\$1,100.00
	4	Limited Phase I	0	\$1,725.00	\$682.33
					\$1,042.67

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Project # 13203	TASK	DESCRIPTION	% complete	INVOICE REPORT		S AMT.	S AMT.
				BUDGET	THIS INVOICE \$ AMT.		
	1	Chimney Rock Extension	0	\$4,600.00		\$3,664.50	\$935.50
	2a	Phase 1 Environmental Site Assess.	0	\$4,500.00		\$11,268.75	-\$6,768.75
	2b	Wetland Delineation (1)	0	\$3,900.00		\$0.00	\$3,900.00
	3	Wetland Delineation (2)	0	\$5,900.00		\$1,501.25	\$4,398.75
	4	Archeological Cultural Review	0	\$4,900.00	\$75.00	\$4,322.50	\$577.50
	5	Categorical Exclusion	0	\$5,600.00		\$3,736.25	\$1,863.75
	6	Project Management	0	\$12,000.00		\$1,612.50	\$10,387.50
	7	USACE Nationwide Permit	0	\$5,500.00	\$260.00	\$1,438.75	\$4,061.25
	8	Approved Jurisdictional Determination	0	\$10,000.00		\$0.00	\$10,000.00
		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

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.