

PO# 121764 BH

rec 406904

5/31/17

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
9909N-AJD	5/17/2017	17-5474	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 4/1/2017-4/30/2017. CONSULTING: Task 7 - Approved Jurisdictional Determination			
4/10/2017	Project Management/Coo...	Alyse Yeager Coordinating fieldwork	0.5	130.00	65.00
4/11/2017	Project Management/Coo...	Alyse Yeager Fieldwork preparation	2.75	130.00	357.50
4/12/2017	Agency Coordination	Alyse Yeager On-site meeting with USACE	7.5	130.00	975.00
4/12/2017	Field Work	David Sherrill Site verification with Corps	8	195.00	1,560.00
4/13/2017	Agency Coordination	Alyse Yeager Photo preparation to send to USACE	0.5	130.00	65.00
4/26/2017	Agency Coordination	Alyse Yeager Sent photos to USACE	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**\$3,087.50**

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

Susan Alford
Susan Alford, President

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet

Fort Bend County

PO # 121766

Invoice No.: 17-5474
Date: 5/17/17
Work Performed 4/1/17-4/30/17

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

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

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Invoice No.: 17-5474
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Project #	TASK	INVOICE REPORT		THIS INVOICE		S.AMT.		S.AMT.	
		DESCRIPTION	% complete	BUDGET	S.AMT.	BUDGET	S.AMT.	BUDGET	S.AMT.
13105	2 (I)	Doris Rd/ US 59 Re-Eval.							
	2 (II)	Limited Phase II Env. Site Assess.		\$4,440.00			\$2,449.00	\$1,991.00	
	2 (III)	Wetland Delineation	30	\$3,500.00			\$5,472.55	-\$1,972.55	
	2 (IV)	Project Management	10	\$11,000.00			\$11,357.50	-\$357.50	
	2 (V)	Env Assessment Re-evaluation	20	\$41,860.00			\$57,042.17	-\$15,182.17	
if needed	2(V)	Archeological Pedestrian Survey		\$15,556.00			\$15,796.25	-\$240.25	
if needed	2(VI)	Individual Section 404 CWA Permit		\$42,000.00			\$8,060.00	\$33,940.00	
if needed	2(VII)	Stream Assessment and Mitigation Plan		\$3,500.00				\$3,500.00	
Project # 13117x	TASK	DESCRIPTION	% complete	INVOICE REPORT		THIS INVOICE		S.AMT.	
		Reading Rd.							
		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	DESCRIPTION	% complete	INVOICE REPORT		THIS INVOICE		S.AMT.	
		Lake Olympia Extension							
		Wetland Delineation	0	\$6,900.00				\$6,900.00	
		Threatened & Endangered Species	0	\$1,725.00				\$1,725.00	
		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 #	TASK	DESCRIPTION	% complete	INVOICE REPORT		S.AMT.	S.AMT.
				BUDGET	THIS INVOICE		
13203		Chimney Rock Extension			\$ AMT.		
	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		\$4,322.50	\$577.50
	5	Project Management	0	\$5,600.00		\$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		\$4,526.25	\$973.75
	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	\$3,087.50	\$191,011.30	\$96,156.70