

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

PO 121766 *Amelia*
 Rec 414745
 8/1/17 **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
10161	7/18/2017	17-5652	Due on receipt

Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project #13217, Lake Olympia Extension			
		Professional environmental services to conduct an Approved Jurisdictional Determination for the Lake Olympia Extension, with 300 foot of ROW, approximately 2 miles, located within Fort Bend County, Texas. 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.			
		CONSULTING:			
3/28/2017	GIS/ARC Services	Task 4 - Limited Phase 1 Matt Baker	1.5	125.00	187.50
3/30/2017	GIS/ARC Services	GIS/ARC Services Matt Baker	2	125.00	250.00
		GIS/ARC Services			
		Task 5 - Approved Jurisdictional Determination			
6/14/2017	GIS/ARC Services	Dean Edwards	2	130.00	260.00
6/15/2017	GIS/ARC Services	Editing WD map for submission to Corps			
		Dean Edwards	2	130.00	260.00
		Map edits			
6/15/2017	GIS/ARC Services	Daniel Zarzana	1.25	125.00	156.25
		Prepared maps for AJD			
6/22/2017	Meeting	Dean Edwards	2	130.00	260.00
		Meeting to discuss upcoming work			
6/23/2017	Email	Dean Edwards	1	130.00	130.00
		Email to client summarizing meeting information			

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
6/28/2017	Field Work	Dean Edwards Determining if wetland crossed into floodplain. And yes. Yes it did.	4	130.00	520.00
6/28/2017	Field Work	Daniel Zarzana Site visit to check out FEMA floodplain boundary	4	125.00	500.00

*OK, JSS
08/01/17*

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 (Federal Tax Identification #:
 76-0371760)

THANK YOU

Total **\$2,523.75**

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

[Signature]
 Susan Alford, President

Berg-Oliver Associates, Inc.
Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 17-5652
Date: 7/18/17
Work Performed 6/1/17-6/30/17

Fort Bend County		Environmental Services for Various 2013 Mobility Projects		PO # 121766			
Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.	Invoiced to Date \$ AMT.	Contact Remaining \$ AMT.
13101 and 13115	1	1st Street and Willie Melton (FM 2919)	100	\$3,542.00		\$3,542.00	\$0.00
		Limited Due Diligence Review	0	\$8,185.00		\$86.25	\$8,098.75
13102	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		A. Meyers Road					
13106	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		TASK			INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
13107	1	FM 762/10th Street					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13109	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		Ladonia Street					
13109	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
		TASK			INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
13110	1	Old Needville					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
13110	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT THIS INVOICE \$ AMT.		\$ AMT.
		Poerline Road					
1	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

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

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		THIS INVOICE		S AMT.
				BUDGET		BUDGET	S AMT.	
13105		Doris Rd/ US 59 Re-Eval.						
	2 (I)	Limited Phase II Env. Site Assess.	30	\$4,440.00		\$2,449.00		\$1,991.00
	2 (II)	Wetland Delineation		\$3,500.00		\$5,472.55		-\$1,972.55
	2(III)	Project Management	10	\$11,000.00		\$11,357.50		-\$357.50
	2(IV)	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 #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT	THIS INVOICE	S AMT.	S AMT.
13117x		Reading Rd.						
	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		\$5,393.25		\$24,006.75
Project #	TASK	DESCRIPTION	% complete	BUDGET	INVOICE REPORT	THIS INVOICE	S AMT.	S AMT.
13217		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		\$1,119.83		\$605.17
	5	Approved Jurisdictional Determination	0	\$5,500.00		\$2,086.25		\$3,413.75

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Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE		S AMT.	S AMT.
		Chimney Rock Extension								
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		\$390.00	\$4,126.25	\$1,473.75	
6		USACE Nationwide Permit	0		\$12,000.00			\$1,612.50	\$10,387.50	
7		Approved Jurisdictional Determination	0		\$5,500.00		\$942.50	\$5,468.75	\$31.25	
8		Phase II Environmental Site Assess.	0		\$10,000.00			\$0.00	\$10,000.00	
		Grand Total			\$292,668.00		\$3,856.25	\$194,867.55	Contract Remaining	\$97,800.45