

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

PO 121766  
 Rec 414750  
 8/1/17

APP

**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
9909	7/18/2017	17-5653	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 6/1/2017-6/30/2017.			
		CONSULTING: Task 5 - Project Management			
6/22/2017	Project Management/Coo...	Susie Alford Chimney Rock & Lake Olympia strategy meeting	2	195.00	390.00
6/9/2017	Other/Miscellaneous - Bi...	Alyse Yeager Researching regulations	1	130.00	130.00
6/12/2017	Other/Miscellaneous - Bi...	Alyse Yeager Research & phone call with Sharon Mattox	1	130.00	130.00
6/22/2017	Meeting	Alyse Yeager Meeting with client	3.25	130.00	422.50
6/28/2017	Project Management/Coo...	Alyse Yeager Researching CERCLA	1	130.00	130.00
6/30/2017	Email	Alyse Yeager Phone call with Don Durgin & summarizing new permit options	1	130.00	130.00

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 \$1,332.50**

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

*Susan Alford*  
 Susan Alford, President

Berg-Oliver Associates, Inc.  
Vendor #144-17

## 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	INVOICE REPORT		Invoiced to Date	Contact Remaining	
			BUDGET	THIS INVOICE			\$ AMT.
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)	% complete				
	1	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				
	1	A. Meyers Road	100	\$3,542.00	\$3,542.00	\$0.00	
		Limited Due Diligence Review	100	\$3,542.00		\$0.00	
Project # 13106	TASK	DESCRIPTION	% complete				
	1	FM 762/10th Street	100	\$3,542.00	\$3,542.00	\$0.00	
		Limited Due Diligence Review	100	\$3,542.00		\$0.00	
Project # 13107	TASK	DESCRIPTION	% complete				
	1	Ladonia Street	100	\$3,542.00	\$3,542.00	\$0.00	
		Limited Due Diligence Review	100	\$3,542.00		\$0.00	
Project # 13109	TASK	DESCRIPTION	% complete				
	1	Old Needville	100	\$3,542.00	\$3,542.00	\$0.00	
		Limited Due Diligence Review	100	\$3,542.00		\$0.00	
Project # 13110	TASK	DESCRIPTION	% complete				
	1	Poerline Road	100	\$3,542.00	\$3,542.00	\$0.00	
		Limited Due Diligence Review	100	\$3,542.00		\$0.00	

Berg-Oliver Associates, Inc.  
Vendor #14417

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

Invoice No.: 17-5662  
Date: 7/18/17  
Work Performed 6/1/17-6/30/17

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

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Vendor #14417

## Invoice Summary Sheet

### Fort Bend County

### PO # 121766

Invoice No.: 17-6652  
Date: 7/18/17  
Work Performed 6/1/17-6/30/17

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		THIS INVOICE		S.AMT.	S.AMT.	S.AMT.
				BUDGET	THIS INVOICE	BUDGET	THIS INVOICE			
13105	2 (I)	Doris Rd/ US 59 Re-Eval.								
	2 (II)	Limited Phase II Env. Site Assess.	30	\$4,440.00				\$2,449.00	\$1,991.00	
	2(III)	Wetland Delineation		\$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	BUDGET	THIS INVOICE	S.AMT.		S.AMT.		S.AMT.
		Reading Rd.								
	3(D)	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 # 13217	TASK	DESCRIPTION	% complete	BUDGET	THIS INVOICE	S.AMT.		S.AMT.		S.AMT.
		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			\$437.50	\$1,119.83	\$605.17	
	5	Approved Jurisdictional Determination	0	\$5,500.00			\$2,086.25	\$2,086.25	\$3,413.75	

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## Invoice Summary Sheet

### Fort Bend County

### PO # 121766

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

Project #	TASK	DESCRIPTION	% complete	INVOICE REPORT		BUDGET	THIS INVOICE		To Date	Contract Remaining
				\$ AMT.	\$ AMT.		\$ AMT.	\$ AMT.		
13203	1	Chimney Rock Extension 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	\$97,800.45	