rec 420854, Inc.

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

Houston, TX 77079

INVOICE Line 14

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	8/31/2017	17-5860	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:			
		Task 5 - Approved Jurisdictional Determination			
7/5/2017	GIS/ARC Services	Dean Edwards	1	130.00	130.00
7/5/2017	Draft	Maps for AJD Natalie Davis	1.5	165.00	247.50
7/5/2017	Draft	Draft AJD verification letter. Natalie Davis	2	165.00	330.00
7/6/2017	Draft	Draft AJD forms. Natalie Davis	2	165.00	330.00
7/20/2017	Email	Draft AJD and update AJD forms. Dean Edwards	1	130.00	130.00
7/20/2017	Project Management/Coo	Mitigation bank phone calls Natalie Davis	1	165.00	165.00
7/21/2017	Review/Editing	Project discussion with DE for AJD documents.  Alyse Yeager	1	130.00	130.00
7/24/2017	GIS/ARC Services	Reviewing AJD letter Dean Edwards Edits to maps and AJD doc	2	130.00	260.00

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** 

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

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

## **INVOICE**

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Project #	Invoice Date	Invoice #	Terms
10161	8/31/2017	17-5860	Due on receipt

Service Date	Item	Description		Qty	Rate	Amount
	VALUE	REIMBURSEMENTS:				
7/5/2017	Auto - Mileage & Tolls	06-28-17: Dean Edwards		1	23.54	23.54
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THANK YOU

**Total** 

\$1,746.04

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