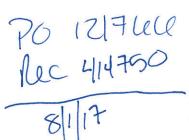
Berg-Oliver Associates, Inc. 14701 St. Mary's Lane, Suite 400 Houston, TX 77079

Accounting 832,300,8765 Office 281,589,0898



INVOICE

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
		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:			
6/22/2017	Project Management/Coo	Task 5 - Project Management Susie Alford Chimney Rock & Lake Olympia strategy meeting Task 7 - Approved Jurisdictional Determination	2	195.00	390.00
6/9/2017	Other/Miscellaneous - Bi	Alyse Yeager	1	130.00	130.00
6/12/2017	Other/Miscellaneous - Bi	Researching regulations Alyse Yeager Research & phone call with Sharon Mattox	1	130.00	130.00
6/22/2017	Meeting	Alyse Yeager	3.25	130.00	422.50
6/28/2017	Project Management/Coo	Meeting with client 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
				D	7, 753

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

\$1.332.50

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

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 Proje	ects		(PO # 121766
Project#	TASK	and the second s		INVO	ICE REF	ORT		
13101			program wildly oping)	BUDGET	THIS	INVOICE	Invoiced to Date	Contact Remaining
and 13115	10.0 (E. 12.0)	DESCRIPTION	% complete			\$ AMT.	SAMT	S AMT.
And Supplemental		1st Street and Willie Melton (FM 2919)						
	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#	TASK=			INVO	ICE REI	ORT		
13102			go Zin ran bankar nad	BUDGET	THIS	INVOICE	of landarity and the second	
90 N. S. C. Co.	torio same	DESCRIPTION	% complete			\$ AMT.	SAMT	S AMT.
A CALLED AND A SECOND		A. Meyers Road		ana ana mada				
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project#	TASK					ORT	TOTAL CONTROL OF THE	
13106			23 Mail 24 A A Bracca de	BUDGET	THIS	INVOICE		
		DESCRIPTION	% complete			\$ AMT.	SAMT.	SAMT.
or engine s	10,500,500	FM 762/10th Street						
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.00
Project#	TASK	AND LOSS OF THE SECOND	wateras to read gains			PORT	Programme Committee Commit	
13107	est transition la decada	DESCRIPTION		BUDGET	THIS	INVOICE		
	Management and the second	DESCRIPTION	% complete			S AMT.	SAMT.	SAMT.
		Ladonia Street			ļ · · · · ·			
- International Control of Products	l	Limited Due Diligence Review	100	\$3,542.00		· · · · · · · · · · · · · · · · · · ·	\$3,542.00	\$0.00
Project#	TASK	Significant Control of the Control o	Section Constitution			PORT	Two photosas in the same and the same in t	
13109		DESCRIPTION	Δ/	BUDGET	THIS	INVOICE		
		DESCRIPTION	% complete			\$ AMT.	SAMT.	SAMT.
		Old Needville			200	restriction of the second		
	1	Limited Due Diligence Review	100	\$3,542.00	<u> </u>		\$3,542.00	\$0.00
Project#	TASK		12/47/27/88/97		ICE RE		Programme of the control of the cont	
13110	er Cult G	DECOMPTION	0/	BUDGET	THIS	INVOICE	A - 3 - 470	and the second s
	Consideration	DESCRIPTION	% complete	The second secon		S AMT.	SAMT.	S AMT.
	1	Poerline Road	100	Φ0 = 45 = 1	M 25 24 5	· ·	00.540.00	
	<u> </u>	Limited Due Diligence Review	100	\$3,542.00		· .	\$3,542.00	\$0.00

Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Invoice No.: 17-5652

For	t Bend Co 20 # 1217	ounty	Date: 7/18/17 Work Performed 6/1/17-6/30/17			
and the second second		ICE REPORT				
0/	BUDGET	THIS INVOICE	SAMT:	SAMT.		
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0	\$3,542.00 \$3,500.00		\$3,485.00	\$15.00		
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100	\$3,542.00		\$3,542.00	\$0.00		
0	\$3,500.00		\$488.75	\$3,011.25		
0	\$9,865.00	1	\$853.75	\$9,011.25		
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13111	ic e al e			BUDGET	THIS INVOICE		
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		Sansbury Blvd		A Commence of the Commence of		PER STEEL ST	
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
	2	Wetland Delineation	0	\$3,500.00		\$3,485.00	\$15,00
roject#	TASK	anian = Saut S	100000	INVO	ICE REPORT		
13112				BUDGET	THIS INVOICE		
	tan da sa	DESCRIPTION		6月2日日日 10日	\$ AMT.	SAMT.	S AMT.
	Andrew States	South Post Oak					
	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
		Cultural & Archeological Ped. Survey	0	\$9,865.00		\$853.75	\$9,011.25
roject#	TASK				ICE REPORT		
13113	erstirik de akti			BUDGET	THIS INVOICE	Commence of the property of	
	ar of indirect	DESCRIPTION	% complete		\$ AMT	SAMT.	SAMT.
		Sycamore Road		Carles of Children Co.			
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK		美国公司的	E DOLONE L'AL LES CONTRACTOR AND	ICE REPORT		
a programme				BUDGET	THIS INVOICE		
13115		DESCRIPTION	% complete	and the second second	SAMT	. SAMT	SAMT.
	The Parl And Hope	Willie Melton				多子。	
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK	The second control of			ICE REPORT	p or the department of the product o	
13116.				BUDGET	THIS INVOICE	2.05	
marks of the		DESCRIPTION	% complete		SAMT	. SAMT	S AMT.
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	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00) \$0.00

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

Project#	TASK			INVO	ICE REPORT	The control of the co	
13105				BUDGET	THIS INVOICE		
	a de la composition della comp	DESCRIPTION	% complete		\$ AMT.	s AMT.	SAMT.
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	2 (I)	Limited Phase II Env. Site Assess.		\$4,440.00		\$2,449.00	\$1,991.00
	2 (II)	Wetland Delineation	30	\$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	Berghang and some many are to be public to go an ear	2-4-19 X 4-9	and the second s	ICE REPORT		
13117x		THE TRANSPORT OF THE PROPERTY		BUDGET	THIS INVOICE	Mark States III. States and States III.	TO MEDITAL PROPERTY OF THE PRO
	alexas atomos	DESCRIPTION	% complete		\$ AMT.	SAMT.	SAMT:
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	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	\$24,006.75
Project #	TASK			The state of the s	ICE REPORT		
13217				BUDGET	THIS INVOICE		
ebandon aprimus	AND	DESCRIPTION	% complete	Programme Service (Service)	\$ AMT.	SAMT.	\$ AMT.
20.00 (Comp.) (C		Lake Olympia Extension			r en		
	1	Wetland Delineation	0	\$6,900.00		\$6,900.00	Salanda Salada (1986) (1986) (1986) (1986) (1986) (1986) (1986)
	2	Threatened & Endangered Species	0	\$1,725.00		\$1,725.00	
	3	Archeological Review	0	\$1,100.00		\$1,100.00	files in all a literature in the least and in all all all all all all all all all al
]	4	Limited Phase I	0	\$1,725.00	\$437.50	\$1,119.83	\$605.17
1	5	Approved Jurisdictional Determination	0	\$5,500.00	\$2,086.25	\$2,086.25	\$3,413.75

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

Project#	TASK			INVO	ICE REPORT		
13203				BUDGET	THIS INVOICE		
117.000 (1.000)	79 like 184 set	DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Chimney Rock Extension				CMA CAS CARROS CONTROL OF THE CARROS OF THE	
	1	Phase 1 Environmental Site Assess.	0	\$4,600.00		\$3,664.50	/ ₀ / \$935.50
	2a	Wetland Delineation (1)	0	\$4,500.00		\$11,268.75	-\$6,768.75
	2Ъ	Wetland Delineation (2)	0	\$3,900.00		\$0.00	-\$6,768.75 \$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	10.172	\$31.25
	8	Phase II Environmental Site Assess.	0	\$10,000.00		\$0.00	[\] \$10,000.00
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		\$292,668.00	\$3,856.25	\$194,867.55	\$97,800.45