

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

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PO 121766
Rec 414750
8/1/17

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

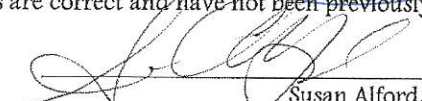
Service Date	Item	Description	Qty	Rate	Amount
		GENERAL: PO#121766 Project #13203 CHIMNEY ROCK Professional environmental services for Project No. 13203 Chimney Rock Expansion. The environmental services were authorized by Mr. J. Stacy Slawinski on behalf of Fort Bend County Engineering Department. The charges for the environmental services are summarized below. Work performed 6/1/2017-6/30/2017. CONSULTING: Task 5 - Project Management Task 7 - Approved Jurisdictional Determination			
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, 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 # 13101 and 13115	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		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 # 13102	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		A. Meyers Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13106	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		FM 762/10th Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13107	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Ladonia Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13109	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Old Needville					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project # 13110	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Poerline Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00

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Invoice No.: 17-5652
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Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Sansbury Blvd					
	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
Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		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
Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Sycamore Road					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Willie Melton					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
		Braxton					
	1	Limited Due Diligence Review	100	\$3,550.00		\$3,550.00	\$0.00

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

Invoice No.: 17-5652
Date: 7/18/17
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Project # 13105	TASK	INVOICE REPORT						
				BUDGET	THIS INVOICE			
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.	
		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		\$11,000.00		\$11,357.50	-\$357.50	
	2(IV)	Env Assessment Re-evaluation		\$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	INVOICE REPORT						
				BUDGET	THIS INVOICE			
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.	
		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 # 13217	TASK	INVOICE REPORT						
				BUDGET	THIS INVOICE			
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.	
		Lake Olympia Extension						
	1	Wetland Delineation	0	\$6,900.00	\$437.50	\$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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Invoice No.: 17-5652
Date: 7/18/17
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Project # 13203	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
		Chimney Rock Extension					
	1	Phase 1 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
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		\$292,668.00	\$3,856.25	\$194,867.55	\$97,800.45

24,935.50