PO 121746 Meta Rec 414745 8/1/17 INVOICE

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

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

10161	7/18/2017	17~5652	Due on receipt
Project #	Invoice Date	Invoice #	Terms

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 GIS/ARC Services	Matt Baker GIS/ARC Services Matt Baker GIS/ARC Services	1.5 2	125.00 125.00	187.50 250.00
	1 1 2 2 4 4	Task 5 - Approved Jurisdictional Determination			
6/14/2017	GIS/ARC Services	Dean Edwards Editing WD map for submission to Corps	2	130.00	260.00
6/15/2017	GIS/ARC Services	Dean Edwards Map edits	2	130.00	260.00
6/15/2017	GIS/ARC Services	Daniel Zarzana	1.25	125.00	156.25
6/22/2017	Mecting	Prepared maps for AJD Dean Edwards Meeting to discuss upcoming work	2	130.00	260,00
6/23/2017	Email	Dean Edwards Email to client summarizing meeting information	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 Indentification #:
76-0371760)

THANK YOU

Total

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

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Project #	Invoice Date	Invoice #	Terms
10161	7/18/2017	17-5652	Due on receipt

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. Daniel Zarzana	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
				OKIE	155
	1 Address of the Control of the Cont			08/0/	דווי

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Houston, Texas 77079
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76-0371760)

THANK YOU

Total

\$2,523.75

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

Page 2

Susan Alford. President

Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

			1	O IT IZII	00		
Fort Bend	County	Environmental Services for Various 2013	Mobility Proje	cts		P	O # 121766
Project#	TASK		- 1,387 - 18	INVO	ICE REPORT		
13101		Plantage and the second	green all the contract of	BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
and 13115		DESCRIPTION	% complete		\$ AMT.	S AMT.	S AMT.
	學所學歷	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 REPORT		等等特别是提出产品的2007
13102				BUDGET	THIS INVOICE	A COMPANY	
		DESCRIPTION	% complete		\$ AMT.	S AMT.	\$AMT.
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	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK			INVO	ICE REPORT	e@disper	
13106				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	S AMT
an ann an	0,000,000,000,000	FM 762/10th Street			,		
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project #	TASK	and the second second			ICE REPORT		
13107				BUDGET	THIS INVOICE		
	and the same	DESCRIPTION	% complete	ntini	\$ AMT.	S AMT.	SAMT
		Ladonia Street					
	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
Project#	TASK				ICE REPORT		
13109		DESCRIPTION	% complete	BUDGET	THIS INVOICE \$ AMT.	\$ AMT.	\$ AMT
		Old Needville	% complete		5 AWII.	5 AVII.	ANTI
	1	4	100	#2.542.00	grander og gjegter	\$2.542.00	\$0.00
Division for the later		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0. 00
Project # 13110	TASK			BUDGET	THIS INVOICE		
13110		DESCRIPTION	% complete	BUDGE1	\$ AMT.	\$ AMT.	\$ AMT
		Poerline Road	, o complete		GTAVII.		
STANASCO SCIENTIFICAÇÃO DAS	1	Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00
4	_ ^	The state of the s	100	1 42,52 121.00	5 i	45,5 12.00	

Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Project#	TASK	ganger aggress stellage and a second stellage and a second stellage.		INVO	ICE REP	ORT		
13111			1000000	BUDGET	THIS	INVOICE		
		DESCRIPTION	% complete			S AMT.	S'AMT.	\$ AMT.
		Sansbury Blvd					12.00	
	1	Limited Due Diligence Review	100	\$3,542.00		C.W.	\$3,542.00	\$0.00
	2	Wetland Delineation	0	\$3,500.00			\$3,485.00	\$15. 0 0
Project#	TASK				ICE REP			
13112				BUDGET	THIS	INVOICE		
		DESCRIPTION				\$ AMT.	\$ AMT.	\$ AMT
		South Post Oak]			CALLESTANDE TO THE COLUMN TO T		
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.0
		Wetland Delineation	0	\$3,500.00	And the second		\$488.75	\$3,011.2
		Cultural & Archeological Ped. Survey	0	\$9,865.00			\$853.75	\$9,011.2
Project#	TASK	190512-39			ICE REF			
13113		THE REPORT OF THE PROPERTY OF	O. H. H. L. S.	BUDGET	THIS	INVOICE		
		DESCRIPTION	% complete	and and company of the second		\$ AMT.	SAMT:	\$ AMT
		Sycamore Road					The second secon	
	1	Limited Due Diligence Review	100	\$3,542.00			\$3,542.00	\$0.0
Project#	TASK				ICE RE		CONTROL OF THE PROPERTY OF THE	
		PROPERTY OF THE PROPERTY OF TH		BUDGET	THIS	INVOICE	\$ AMT.	\$ AMT
13115		DESCRIPTION	% complete			S AMT.	5 AMI:	JAIVI
		Willie Melton	100	00.510.00		The Transfer	#2.542.00	\$0.0
	1	Limited Due Diligence Review	100	\$3,542.00	L		\$3,542.00	
Project #	TASK		220 F 22 22 23 24 25 25 25 25 25 25 25 25 25 25 25 25 25		DICE RE	PORT INVOICE		
13116	11. 211.00	DESCRIPTION	% complete	BUDGET	THIS	S AMT.	SAMT.	SAM
		Braxton	70 complete	A STATE OF THE STATE OF T	January parasis	JAME 1		
	1	Limited Due Diligence Review	100	\$3,550.00		e water	\$3,550.00	\$0 0
	Ţ	Limited Due Diligence Keview	100	00.00دورها		-	Ψ5,550.00	Astronomy season control to the control of the cont

Invoice Summary Sheet Fort Bend County PO # 121766

Project#	TASK		16:35:5	INVO	ICE REPORT		
13105				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AM T
		Doris Rd/ US 59 Re-Eval.					
	2 (I)	Limited Phase II Env. Site Assess.		\$4,440.00	* 2	\$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. <mark>5</mark> 0
	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	ν"		\$3,500 00
Project#	TASK			INVO	ICE REPORT		
13117x			900 919	BUDGET	THIS INVOICE		
		DESCRIPTION	% complete	a line alliana santa fa fa Louis e	S AMT.	\$ AMT.	SAMT
		Reading Rd.		913 914 5			
	3(1)	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 7
Project#	TASK				ICE REPORT		
13217				BUDGET	THIS INVOICE		
Santa Parent	System is the second of	DESCRIPTION	% complete		S AMT.	S AMT.	\$ AMT
		Lake Olympia Extension					
	1	Wetland Delineation	0	\$6,900.00		\$6,900.00	
	2	Threatened & Endangered Species	0	\$1,725.00		\$1,725.00	_ \$0 <mark>.0</mark>
	3	Archeological Review	0	\$1,100.00		\$1,100.00	\$0.0
	4	Limited Phase I	0	\$1,725.00	\$437.50	\$1,119.83	<mark>\$605</mark> .1
	5	Approved Jurisdictional Determination	0	\$5,500.00	\$2,086.25	\$2,086.25	\$3,413.7



Berg-Oliver Associates, Inc. Vendor #14417

Invoice Summary Sheet Fort Bend County PO # 121766

Project#	TASK			INVO	CE REPORT		
13203				BUDGET	THIS INVOICE		
	a talographic	DESCRIPTION	% complete		\$ AMT.	\$ AMT.	S AMT.
7 5 9 6 7		Chimney Rock Extension		2010 O. O. O. CANDON			
	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	8	\$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