

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

Accounting 832.300.8765  
Office 281.589.0898

PO 121766 *Amata*  
Rec 414745  
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
10161	7/18/2017	17-5652	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 4 - Limited Phase I Matt Baker GIS/ARC Services Matt Baker GIS/ARC Services  Task 5 - Approved Jurisdictional Determination  Dean Edwards Editing WD map for submission to Corps Dean Edwards Map edits Daniel Zarzana Prepared maps for AJD Dean Edwards Meeting to discuss upcoming work Dean Edwards Email to client summarizing meeting information			
3/28/2017	GIS/ARC Services		1.5	125.00	187.50
3/30/2017	GIS/ARC Services		2	125.00	250.00
6/14/2017	GIS/ARC Services		2	130.00	260.00
6/15/2017	GIS/ARC Services		2	130.00	260.00
6/15/2017	GIS/ARC Services		1.25	125.00	156.25
6/22/2017	Meeting		2	130.00	260.00
6/23/2017	Email		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**

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

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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.	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

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THANK YOU

**Total** **\$2,523.75**

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



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 #	TASK			INVOICE REPORT			
				BUDGET	THIS INVOICE	Invoiced to Date	Contact Remaining
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project # 13101 and 13115	1	1st Street and Willie Melton (FM 2919)					
		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			INVOICE REPORT			
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
Project # 13102	1	A. Meyers Road					
		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.
Project # 13106	1	FM 762/10th Street					
		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.
Project # 13107	1	Ladonia Street					
		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.
Project # 13109	1	Old Needville					
		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.
Project # 13110	1	Poerline Road					
		Limited Due Diligence Review	100	\$3,542.00		\$3,542.00	\$0.00



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## Fort Bend County

### PO # 121766

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

Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
13111		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
13112	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
13113	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
13115	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
13116	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  
Work Performed 6/1/17-6/30/17

Project #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
13105		Doris Rd/ US 59 Re-Eval.					
	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	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
13117x		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 #	TASK	INVOICE REPORT					
				BUDGET	THIS INVOICE		
		DESCRIPTION	% complete		\$ AMT.	\$ AMT.	\$ AMT.
13217		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

4018.92



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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 # 13203	TASK	INVOICE REPORT					
		DESCRIPTION	% complete	BUDGET	THIS INVOICE		
					\$ AMT.	\$ AMT.	\$ AMT.
		Chimney Rock Extension					
	1	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
				Budget	This Invoice	To Date	Contract Remaining
		Grand Total		\$292,668.00	\$3,856.25	\$194,867.55	\$97,800.45