

PO 121768 / 7-14-15  
Rec 320493

MJP

**Invoice**

**BIO-WEST, INC.**  
1063 West 1400 North  
Logan, UT 84321  
435-752-4202

May 31, 2015  
Project No: 01828.00  
Invoice No: 00182805

Stacy Slawinski  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

Project 01828.00 Fort Bend-Mobility

PO Number 121768

Provide environmental services for the selected Fort Bend County Mobility Bond Projects

**Professional Services from May 1, 2015 to May 31, 2015**

**Professional Personnel**

	Hours	Rate	Amount
Boswell, Andrew	5.75	94.45	543.09
Graves, David	10.00	75.56	755.60
Heaney, Marty	2.00	144.82	289.64
Holik, Tina	1.00	59.82	59.82
Totals	18.75		1,648.15
<b>Total Labor</b>			

1,648.15

Total this Invoice

**\$1,648.15**

OK, JSS  
07/14/15

**Outstanding Invoices**

Number	Date	Balance
00182804	4/30/2015	3,093.69
<b>Total</b>		<b>3,093.69</b>

## Peterson, Jillian

---

**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Wednesday, July 08, 2015 4:14 PM  
**To:** Peterson, Jillian  
**Subject:** FW: May 2015 - Invoice # 182805 - PO # 121768  
**Attachments:** 1828\_Billing Package\_May15.pdf

Jillian,

I sent this awhile ago, but I sent it to the wrong email address. I'm sorry for the mistake.

Thank you,

Elise Dillow, EIT  
Schaumburg & Polk, Inc.  
(281) 920-0487 office

**From:** Elise Dillow [mailto:[edillow@spi-eng.com](mailto:edillow@spi-eng.com)]  
**Sent:** Wednesday, June 10, 2015 2:26 PM  
**To:** 'jillian.hernandez@fortbendcountytexas.gov'  
**Cc:** Mark Dessens  
**Subject:** FW: May 2015 - Invoice # 182805 - PO # 121768

Hey Jillian,

We looked over the invoice from Bio-West and confirmed that everything is correct. If you have any questions please let me know.

Thank you

Elise Dillow  
Schaumburg & Polk, Inc.  
(281) 920-0487 office

**From:** Mark Dessens [mailto:[mdessens@spi-eng.com](mailto:mdessens@spi-eng.com)]  
**Sent:** Wednesday, June 10, 2015 10:48 AM  
**To:** Elise Dillow  
**Subject:** FW: May 2015 - Invoice # 182805 - PO # 121768

**From:** Tina Holik [mailto:[tholik@bio-west.com](mailto:tholik@bio-west.com)]  
**Sent:** Tuesday, June 9, 2015 5:57 PM  
**To:** Mark Dessens  
**Subject:** May 2015 - Invoice # 182805 - PO # 121768

Mr. Dessens,  
Good Afternoon,

Please find attached the electronic copy of the May 2015 invoice for Project # 1828 - Fort Bend Co Mobility Projects (Invoice # 182805). If you have any questions or concerns, please feel free to contact us.

Thanks again.  
Tina Holik

--

**Tina Holik**

BIO-WEST, Inc.

1018 Frost Street

Rosenberg, Texas 77471

Office: 832.595.9064

Fax: 832.595.9054

Email: [tholik@bio-west.com](mailto:tholik@bio-west.com)