

Handwritten initials/signature in the top right corner.

PO 121768
Rec 34078e
12/18/15

Invoice

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

November 30, 2015
Project No: 01828.00
Invoice No: 00182811

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 November 1, 2015 to November 30, 2015

Task 002 #13305 - Brandt Lane

Professional Personnel

	Hours	Rate	Amount	
Heaney, Marty	1.00	144.82	144.82	
Holik, Tina	.50	59.82	29.91	
Totals	1.50		174.73	
Total Labor				174.73
				Total this Task \$174.73

Task 003 #13307 - Crossover Rd - Seg 1

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	.50	94.45	47.23	
Heaney, Marty	1.00	144.82	144.82	
Holik, Tina	.50	59.82	29.91	
Totals	2.00		221.96	
Total Labor				221.96
				Total this Task \$221.96

Task 004 #13310 - Gaston Rd - Seg 2

Professional Personnel

	Hours	Rate	Amount	
Heaney, Marty	1.00	144.82	144.82	
Holik, Tina	.50	59.82	29.91	
Totals	1.50		174.73	
Total Labor				174.73
				Total this Task \$174.73

Task 005 #13311 - Gaston Rd - Seg 1

Professional Personnel

	Hours	Rate	Amount	
Heaney, Marty	1.00	144.82	144.82	
Holik, Tina	.50	59.82	29.91	
Totals	1.50		174.73	
Total Labor				174.73

Unit Billing

Mileage Rate (\$.575 per mile)	18.0 Miles @ 0.575	10.35		
Total Units		10.35		10.35
Total this Task				\$185.08

Task 006 #13312 - Greenbusch

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	.50	94.45	47.23	
Heaney, Marty	1.00	144.82	144.82	
Holik, Tina	.50	59.82	29.91	
Totals	2.00		221.96	
Total Labor				221.96
Total this Task				\$221.96

Task 007 #13313 - Higgins Dr.

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.50	94.45	141.68	
Holik, Tina	.50	59.82	29.91	
Totals	2.00		171.59	
Total Labor				171.59
Total this Task				\$171.59

Task 008 #13316 - Katy Flewellen Rd - Seg 1

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	.50	94.45	47.23	
Holik, Tina	.50	59.82	29.91	
Totals	1.00		77.14	
Total Labor				77.14
Total this Task				\$77.14

Task 009 #13317 - Katy Fulshear Rd.

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	.50	94.45	47.23	
Graves, David	1.00	75.56	75.56	
Holik, Tina	.50	59.82	29.91	
Totals	2.00		152.70	
Total Labor				152.70
Total this Task				\$152.70

Total this Invoice **\$1,379.89**

Outstanding Invoices

Number	Date	Balance
00182806	6/30/2015	5,716.96
00182807	7/31/2015	1,403.79
00182808	8/31/2015	352.68
Total		7,473.43

OK, JSS
12/18/15



1018 Frost Street
Rosenberg, Texas
77471-2308
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Fx: 832.595.9054
www.bio-west.com

Coastal Ecology
and Marine Biology

Environmental
Analysis
and Permitting

Geology/Hydrogeology
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Fisheries and
Aquatic Ecology

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and Planning

Landscape
Architecture
and Environmental
Planning

Vegetation
Resources

Watershed Sciences

Wetland Resources

Wildlife Resources

December 8, 2015

Mr. Stacy Slawinski
Fort Bend County Engineer
Attn: County Engineer
301 Jackson Street, 4th Floor
Richmond, Texas 77469

RE: Invoice for Environmental Services
Fort Bend County Mobility Projects
PO # 121768
BIO-WEST Job No. 1828

Dear Mr. Slawinski,

Enclosed is BIO-WEST's invoice for services provided from 11/01/15 to 11/30/15 for Professional Environmental Services.

This memorandum is to summarize activities conducted on the Fort Bend County (client) Mobility Projects during the month of November 2015. Below are tasks with short descriptions in which employees provided support.

- Project Management – Manage aspects of Fort Bend mobility projects; site visits, reviewing work, and discussing projects with client.
- Administration – Provided support to project manager.

The total for these environmental services is \$1,379.89. If you have any questions or require any additional information, please feel free to contact me at (832) 595-9064. On behalf of BIO-WEST, I personally thank you for the opportunity to provide our services.

Sincerely,

Martin Heaney
Project Manager
MRH/th

Attachment
cc: Brian Tippetts – BIO-WEST, Accounts Receivable

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, December 16, 2015 3:19 PM
To: Peterson, Jillian
Subject: Bio-West Invoice
Attachments: 2015-11.pdf

Jillian,

Attached is Bio-West's invoice. I have looked it over and everything looks good. Let me know if you have any questions.

Thank you,

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