

PO 121768  
 Rec 347145  
 2/10/16

APP

**Invoice**

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

January 31, 2016  
 Project No: 01828.00  
 Invoice No: 00182812

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 January 1, 2016 to January 31, 2016**

Task	002	#13305 - Brandt Lane	-----		
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Boswell, Andrew	1.25	94.45	118.06
		Carr, Breanne	2.00	59.82	119.64
		Holik, Tina	.50	59.82	29.91
		Totals	3.75		267.61
		<b>Total Labor</b>			<b>267.61</b>
				<b>Total this Task</b>	<b>\$267.61</b>

Task	003	#13307 - Crossover Rd - Seg 1	-----		
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Boswell, Andrew	1.25	94.45	118.06
		Carr, Breanne	2.00	59.82	119.64
		Holik, Tina	.50	59.82	29.91
		Totals	3.75		267.61
		<b>Total Labor</b>			<b>267.61</b>
				<b>Total this Task</b>	<b>\$267.61</b>

Task	004	#13310 - Emmanuel King	-----		
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Carr, Breanne	1.00	59.82	59.82
		Totals	1.00		59.82
		<b>Total Labor</b>			<b>59.82</b>
				<b>Total this Task</b>	<b>\$59.82</b>

Task	005	#13311 - Gaston Rd - Seg 1	-----		
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Boswell, Andrew	2.00	94.45	188.90
		Carr, Breanne	2.25	59.82	134.60
		Holik, Tina	2.50	59.82	149.55
		Totals	6.75		473.05
		<b>Total Labor</b>			<b>473.05</b>

**Total this Task                    \$473.05**

Task                    006                    #13312 - Greenbusch

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.00	94.45	94.45	
Carr, Breanne	2.25	59.82	134.60	
Holik, Tina	.50	59.82	29.91	
Totals	3.75		258.96	
<b>Total Labor</b>				<b>258.96</b>

**Total this Task                    \$258.96**

Task                    007                    #13313 - Higgins Dr.

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.00	94.45	94.45	
Carr, Breanne	1.25	59.82	74.78	
Frybert, Katherine	1.00	60.80	60.80	
Holik, Tina	.50	59.82	29.91	
Totals	3.75		259.94	
<b>Total Labor</b>				<b>259.94</b>

**Total this Task                    \$259.94**

Task                    008                    #13316 - Katy Flewellen Rd - Seg 1

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.00	94.45	94.45	
Carr, Breanne	1.25	59.82	74.78	
Heaney, Marty	2.00	144.82	289.64	
Holik, Tina	.50	59.82	29.91	
Totals	4.75		488.78	
<b>Total Labor</b>				<b>488.78</b>

**Reimbursable Expenses**

Travel Other			.35	
<b>Total Reimbursables</b>			<b>.35</b>	<b>.35</b>

**Unit Billing**

Mileage Rate (\$.540 per mile)	72.0 Miles @ 0.54		38.88	
<b>Total Units</b>			<b>38.88</b>	<b>38.88</b>

**Total this Task                    \$528.01**

Task                    009                    #13317 - Katy Fulshear Rd.

**Professional Personnel**

	Hours	Rate	Amount	
Carr, Breanne	1.25	59.82	74.78	
Holik, Tina	3.00	59.82	179.46	
Totals	4.25		254.24	
<b>Total Labor</b>				<b>254.24</b>

**Total this Task                    \$254.24**

**Total this Invoice                    \$2,369.24**

\$2,369.24  
*OK JRS*  
*02/10/16*



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Rosenberg, Texas  
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Fx: 832.595.9054  
www.bio-west.com

Coastal Ecology  
and Marine Biology

Environmental Analysis  
and Permitting

Geology/Hydrogeology  
and Remediation

Fisheries and Aquatic  
Ecology

GIS Analysis  
and Planning

Landscape Architecture  
and Environmental  
Planning

Vegetation Resources

Watershed Sciences

Wetland Resources

Wildlife Resources

February 4, 2016

Mr. Stacy Slawinski  
Fort Bend County Engineer  
Attn: County Engineer  
301 Jackson Street, 4<sup>th</sup> 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 1/01/16 to 1/31/16 for Professional Environmental Services.

This memorandum is to summarize activities conducted on the Fort Bend County (client) Mobility Projects during the month of January 2016. Below are tasks with short descriptions in which employees provided support.

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

The total for these environmental services is \$2,369.24. 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 Tippets – BIO-WEST, Accounts Receivable

## Peterson, Jillian

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Friday, February 05, 2016 1:51 PM  
**To:** Peterson, Jillian  
**Subject:** Bio-West Invoice  
**Attachments:** 2016-01.pdf

Hi Jillian,

Attached is the invoice for Bio-West. I have looked it over and everything looks good. Please let me know if you have any questions.

Thank you,

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