

Invoice

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

March 31, 2016

Project No: 01828.00

Invoice No: 00182813

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 March 1, 2016 to March 31, 2016

Task 001 #13114 – Williams Way**Consultants**

HRA Gray & Pape LLC

682.61

Total Consultants**682.61****Total this Task****\$682.61**

Task 002 #13305 - Brandt Lane

Consultants

Gray & Pape, Inc.

681.25

Total Consultants**681.25****681.25****Total this Task****\$681.25**

Task 003 #13307 - Crossover Rd - Seg 1

Consultants

Gray & Pape, Inc.

681.25

Total Consultants**681.25****681.25****Total this Task****\$681.25**

Task 004 #13310 - Emmanuel King

Professional Personnel

Boswell, Andrew

Hours**Rate****Amount**

16.50

94.45

1,558.43

Carr, Breanne

17.50

59.82

1,046.85

Graves, David

8.00

75.56

604.48

Holik, Tina

1.00

59.82

59.82

Totals**43.00****3,269.58****Total Labor****3,269.58****Consultants**

Gray & Pape, Inc.

681.25

Total Consultants**681.25****681.25****Unit Billing**

Mileage Rate (\$.540 per mile)

31.0 Miles @ 0.54

16.74

Total Units**16.74****16.74****Total this Task****\$3,967.57**

Task 005 #13311 - Gaston Rd - Seg 1

Consultants

Gray & Pape, Inc.	681.25	
Total Consultants	681.25	681.25
Total This Task		681.25

Task	006	#13312 - Greenbusch
Consultants		
Gray & Pape, Inc.	681.25	
Total Consultants	681.25	681.25
Total this Task		\$681.25

Task	007	#13313 - Higgins Dr.
Consultants		
Gray & Pape, Inc.	681.25	
Total Consultants	681.25	681.25
Total this Task		\$681.25

Task	008	#13316 - Katy Flewellen Rd - Seg 1
Professional Personnel		
	Hours	Rate
Holik, Tina	1.50	59.82
Totals	1.50	89.73
Total Labor		89.73
Consultants		
Gray & Pape, Inc.	681.25	
Total Consultants	681.25	681.25
Total this Task		\$770.98

Task	009	#13317 - Katy Fulshear Rd.
Consultants		
Gray & Pape, Inc.	681.25	
Total Consultants	681.25	681.25
Total this Task		\$681.25
Total this Invoice		\$9,508.66

OK, JSS
04/22/16

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, April 19, 2016 9:04 AM
To: Peterson, Jillian
Subject: Bio-West Invoice
Attachments: 2016-03.pdf

Jillian,

Attached is Bio-West's invoice. 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



1018 Frost Street
Rosenberg, Texas
77471-2308
Ph: 832.595.9064
Fx: 832.595.9054
www.bio-west.com

Coastal Ecology
and Marine Biology

Environmental Analysis
and Permitting

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and Remediation

Fisheries and Aquatic
Ecology

GIS Analysis
and Planning

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and Environmental
Planning

Vegetation Resources

Watershed Sciences

Wetland Resources

Wildlife Resources

April 6, 2016

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 3/01/16 to 3/31/16 for Professional Environmental Services.

This memorandum is to summarize activities conducted on the Fort Bend County (client) Mobility Projects during the month of March 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 \$9,508.66. 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