

Invoice

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

November 30, 2016

Project No: 01828.00

Invoice No: 00182817

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, 2016 to November 30, 2016

Task 007 #13313 - Higgins Dr.

Professional Personnel

	Hours	Rate	Amount	
Adams, Jordan	3.50	54.72	191.52	
Boswell, Andrew	7.50	94.45	708.38	
Carr, Breanne	4.25	59.82	254.24	
Heimann, Margie	.50	60.80	30.40	
Totals	15.75		1,184.54	
Total Labor				1,184.54

Reimbursable Expenses

Travel Other			2.00	
Total Reimbursables			2.00	2.00

Unit Billing

Mileage Rate (\$.540 per mile)	32.0 Miles @ 0.54	17.28	
Total Units		17.28	17.28

Total this Task \$1,203.82

Total this Invoice \$1,203.82

OK, JMS
12/20/16

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, December 16, 2016 2:25 PM
To: Peterson, Jillian
Subject: Bio-West Invoice
Attachments: 2016-11.pdf

Jillian,

Attached is Bio-West's invoice for November. I have reviewed the invoice 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