Invoice

BIO-WEST, INC. 1063 West 1400 North Logan, UT 84321 435-752-4202 # 164490 Oms

Pec 452784

May 31, 2018

Project No:

02346.00

Invoice No:

00234602

Fort Bend County 301 Jackson Street Richmond, TX 77469

Project

02346.00

2017 Fort Bend - Mobility Projects

Purchase Order: 164490

Provide cost-effective and sound environmental solutions and minimize regulatory burdens through practical design alternatives across Fort Bend County Mobility Projects.

Professional Services from May 1, 2018 to May 31, 2018

Task

002

Contingency & Managment Fee

**Professional Personnel** 

Hours

**Amount** 

Totals

4.00

616.84

**Total Labor** 

616.84

**Unit Billing** 

**Total Units** 

.54

**Total this Task** 

\$617.38

Task

102

Ransom Road - 17102

Professional Personnel

Hours

Amount

Totals

2.00

149.68

**Total Labor** 

149.08

**Unit Billing** 

**Total Units** 

3.14

149.68

Total this Task

\$152.82

Task

103

Ransom Road - 17103

**Professional Personnel** 

 Buschow, Marissa
 Hours
 Rate
 Amount

 Buschow, Marissa
 5.50
 75.60
 415.80

 Moss, Colleen
 5.50
 74.08
 407.44

 Totals
 11.00
 823.24

Total Labor

823.24

Reimbursable Expenses

Per Diem

**Total Reimbursables** 

370.86

Project	02346.00	2017 Fort Bend - Mobility Projects		00234602	
			Total th	\$1,194.10	
Task	108	Old Needville-Fairchilds Rd - 17108			
Profession	al Personnel				
		Hours	Rate	Amount	
	Totals	6.00		449.04	
	Total Labor				449.04
Unit Billing	I				
	Total Units				18.18
	Total Office		Total this Task		\$467.22
Task	116 al Personnel	Williams School Road - 17116			
Profession	ai Personnei	Hours	Rate	Amount	
	Totals <b>Total Labor</b>	6.00		449.04	449.04
Jnit Billing					
	,				
	Total Units				12.54
			Total this Task		\$461.58
Task Profession	401 al Personnel	Mason Road - 17401			
1 1016333011	ar i ersonner	Hours	Rate	Amount	
	Takala	2.00		140.69	
	Totals <b>Total Labor</b>	2.00		149.68	149.68
			Total this Task		\$149.68
Task	404	Intersection Improvments - 17404		And their little hand hand little state state and same ye	
Profession	al Personnel	Hours	Boto	Amount	
		nours	Rate	Amount	
	Totals <b>Total Labor</b>	6.00		449.04	449.04
Jnit Billing	I				
	T-4-1 []- M-				E 0.5
	Total Units		Total this Task		5.65
	•		rotal th	IIS TASK	\$454.69

Project	02346.00	2017 Fort Bend - Mobility Projects			Invoice	00234602	
				Total this Invoice		\$3,497.47	
Outstandin	g Invoices					OK, 555	
	Number 00234601 Total	<b>Date</b> 4/30/2018	<b>Balance</b> 873.89 <b>873.89</b>			44/21/18	
							,



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

June 7, 2018

County Auditor 301 Jackson Richmond, Texas 77469

Coastal Ecology and Marine Biology

RE:

Invoice for Environmental Services FBC – 2017 Mobility Projects

Purchase Order No.: 164490 BIO-WEST Job No. 2346

Environmental Analysis and Permitting

Dear County Auditor,

Geology/Hydrogeology and Remediation

Enclosed is BIO-WEST's invoice for environmental services provided from 5/01/18 to 5/31/18. This letter is provided to summarize activities conducted on the Fort Bend County – 2017 Mobility Projects. Below are tasks with short descriptions in which employees provided support.

Fisheries and Aquatic Ecology

Project Management

andy Boswell

**Environmental Investigation** 

GIS Analysis and Planning

The total for these environmental services is \$3,497.47. If you have any questions or require any additional information, please feel free to contact me at (832) 595-9064. Thank you for the opportunity to provide our services.

Sincerely,

Landscape Architecture and Environmental Planning

Andy Boswell Project Manager

AWB/mmh Attachment

Vegetation Resources

cc: Brian Tippets – BIO-WEST, Accounts Receivable

Watershed Sciences

Wetland Resources

Wildlife Resources

