

PO# 164490

DMS

Rec 452784

**Invoice**

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

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	
<b>Total Labor</b>			<b>616.84</b>

**Unit Billing**

<b>Total Units</b>	<b>.54</b>
<b>Total this Task</b>	<b>\$617.38</b>

Task 102 Ransom Road - 17102

**Professional Personnel**

	Hours	Amount	
Totals	2.00	149.68	
<b>Total Labor</b>			<b>149.68</b>

**Unit Billing**

<b>Total Units</b>	<b>3.14</b>
<b>Total this Task</b>	<b>\$152.82</b>

Task 103 Ransom Road - 17103

**Professional Personnel**

	Hours	Rate	Amount	
Buschow, Marissa	5.50	75.60	415.80	
Moss, Colleen	5.50	74.08	407.44	
Totals	11.00		823.24	
<b>Total Labor</b>				<b>823.24</b>

**Reimbursable Expenses**

Per Diem

<b>Total Reimbursables</b>	<b>370.86</b>
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Project	02346.00	2017 Fort Bend - Mobility Projects	Invoice	00234602
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**Total this Task \$1,194.10**

Task 108 Old Needville-Fairchilds Rd - 17108

**Professional Personnel**

	Hours	Rate	Amount
Totals	6.00		449.04
<b>Total Labor</b>			<b>449.04</b>

**Unit Billing**

**Total Units 18.18**

**Total this Task \$467.22**

Task 116 Williams School Road - 17116

**Professional Personnel**

	Hours	Rate	Amount
Totals	6.00		449.04
<b>Total Labor</b>			<b>449.04</b>

**Unit Billing**

**Total Units 12.54**

**Total this Task \$461.58**

Task 401 Mason Road - 17401

**Professional Personnel**

	Hours	Rate	Amount
Totals	2.00		149.68
<b>Total Labor</b>			<b>149.68</b>

**Total this Task \$149.68**

Task 404 Intersection Improvments - 17404

**Professional Personnel**

	Hours	Rate	Amount
Totals	6.00		449.04
<b>Total Labor</b>			<b>449.04</b>

**Unit Billing**

**Total Units 5.65**

**Total this Task \$454.69**

Total this Invoice

\$3,497.47

OK, JSS  
06/21/18

Outstanding Invoices

Number	Date	Balance
00234601	4/30/2018	873.89
Total		873.89



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

RE: Invoice for Environmental Services  
FBC – 2017 Mobility Projects  
Purchase Order No.: 164490  
BIO-WEST Job No. 2346

Dear County Auditor,

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.

- Project Management
- Environmental Investigation

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,

Andy Boswell  
Project Manager

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

