

Invoice

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

PO # 164490

Dms

REC 459448

July 31, 2018

Project No: 02346.00

Invoice No: 00234604

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 July 1, 2018 to July 31, 2018

Task 002 Contingency & Management Fee

Professional Personnel

	Hours	Amount
Totals	9.00	991.83
Total Labor		991.83

Unit Billing

Total Units	8.06
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Total this Task \$999.89

Task 102 Ransom Road - 17102

Professional Personnel

	Hours	Amount
Totals	1.00	97.18
Total Labor		97.18

Total this Task \$97.18

Task 103 Ransom Road - 17103

Professional Personnel

	Hours	Amount
Totals	2.00	151.20
Total Labor		151.20

Total this Task \$151.20

Task 108 Old Needville-Fairchilds Rd - 17108

Professional Personnel

		Hours	Amount	
Totals		1.00	75.60	
Total Labor				75.60
Total this Task				\$75.60

Task 112 Masterson Road - 17112

Professional Personnel

		Hours	Amount	
Totals		2.25	168.58	
Total Labor				168.58
Unit Billing				
Total Units				6.90
Total this Task				\$175.48

Task 116 Williams School Road - 17116

Professional Personnel

		Hours	Amount	
Totals		1.25	94.50	
Total Labor				94.50
Total this Task				\$94.50

Task 305 Roesner Road Segment 1 - 17305

Professional Personnel

		Hours	Amount	
Totals		8.75	729.52	
Total Labor				729.52
Reimbursable Expenses				
Total Reimbursables				53.69
Total this Task				\$783.21

Task 306 Roesner Road Segment 2 - 17306

Professional Personnel

		Hours	Amount	
Totals		10.50	804.32	
Total Labor				804.32

Project	02346.00	2017 Fort Bend - Mobility Projects	Invoice	00234604
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Total this Task \$250.18

Task 410 Beechnut Street - 17410

Professional Personnel

	Hours	Amount
Totals	3.00	223.76
Total Labor		223.76

Unit Billing

Total Units	150.65
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Total this Task \$374.41

Task 416 Madden Road - 17416

Professional Personnel

	Hours	Amount
Totals	2.00	149.68
Total Labor		149.68

Unit Billing

Total Units	6.90
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Total this Task \$156.58

Task 417 Clodine Road - 17417

Professional Personnel

	Hours	Amount
Totals	3.00	223.76
Total Labor		223.76

Unit Billing

Total Units	6.90
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Total this Task \$230.66

Total this Invoice \$4,528.11

*OK, JH
08/16/18*



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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Fisheries and Aquatic
Ecology

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and Planning

Landscape
Architecture
and Environmental
Planning

Vegetation Resources

Watershed Sciences

Wetland Resources

Wildlife Resources

August 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 7/01/18 to 7/31/18. 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 Investigations and Reporting

The total for these environmental services is \$4,528.11. 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

