

Pb # 164490
Dms
Poc 466830

Invoice

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

September 30, 2018
Project No: 02346.00
Invoice No: 00234606

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 September 1, 2018 to September 30, 2018

Task 002 Contingency & Management Fee

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	9.75	117.93	1,149.82	
Heaney, Marty	1.00	154.21	154.21	
Neves, Antonio	2.00	69.55	139.10	
Totals	12.75		1,443.13	
Total Labor				1,443.13
		Total this Task		\$1,443.13

Task 003 On-Call Env. Support

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	16.00	117.93	1,886.88	
Totals	16.00		1,886.88	
Total Labor				1,886.88
		Total this Task		\$1,886.88

Task 103 Ransom Road - 17103

Professional Personnel

	Hours	Rate	Amount	
Buschow, Marissa	1.50	75.60	113.40	
Moss, Colleen	.50	74.08	37.04	
Totals	2.00		150.44	
Total Labor				150.44

Unit Billing

GPS Rental - Trimble (\$100 / Day)	1.0 Day @ 100.00	100.00	
Total Units	1.15 times	100.00	115.00
	Total this Task		\$265.44

Task 110 Benton Road Seg. 1 - 17110

Professional Personnel

	Hours	Rate	Amount	
Heimann, Margie	1.50	65.77	98.66	
Neves, Antonio	1.00	69.55	69.55	
Totals	2.50		168.21	
Total Labor				168.21

Total this Task \$168.21

Task 112 Masterson Road - 17112
Professional Personnel

	Hours	Rate	Amount	
Neves, Antonio	1.00	69.55	69.55	
Totals	1.00		69.55	
Total Labor				69.55
				Total this Task \$69.55

Task 115 Avenue J Extension - 17115
Professional Personnel

	Hours	Rate	Amount	
Moss, Colleen	1.00	74.08	74.08	
Totals	1.00		74.08	
Total Labor				74.08
				Total this Task \$74.08

Task 116 Williams School Road - 17116
Professional Personnel

	Hours	Rate	Amount	
Neves, Antonio	1.00	69.55	69.55	
Totals	1.00		69.55	
Total Labor				69.55
				Total this Task \$69.55

Task 118 Bryan Road - 17118
Professional Personnel

	Hours	Rate	Amount	
Moss, Colleen	2.00	74.08	148.16	
Neves, Antonio	.50	69.55	34.78	
Totals	2.50		182.94	
Total Labor				182.94

Reimbursable Expenses

Travel Other			.69	
Total Reimbursables		1.15 times	.69	

Unit Billing

Mileage Rate (\$.545 per mile)	24.0 Miles @ 0.545	13.08		
Total Units	1.15 times	13.08		

Total this Task \$198.77

Task 204 Beechnut Road - 17204
Professional Personnel

	Hours	Rate	Amount	
Moss, Colleen	3.00	74.08	222.24	
Neves, Antonio	.50	69.55	34.78	
Oliver, Jonathan	2.00	84.67	169.34	
Totals	5.50		426.36	
Total Labor				426.36

Reimbursable Expenses

BW Mileage			32.70	
Travel Other			2.07	
Total Reimbursables		1.15 times	34.77	39.99

Unit Billing

Mileage Rate (\$.545 per mile)		24.0 Miles @ 0.545	13.08	
Total Units		1.15 times	13.08	15.04
Total this Task				\$481.39

Task 208 Old Richmond Road - 17208

Professional Personnel

	Hours	Rate	Amount	
Neves, Antonio	1.00	69.55	69.55	
Totals	1.00		69.55	
Total Labor				69.55
Total this Task				\$69.55

Task 211 Belknap Road - 17211

Professional Personnel

	Hours	Rate	Amount	
Moss, Colleen	1.00	74.08	74.08	
Neves, Antonio	1.50	69.55	104.33	
Totals	2.50		178.41	
Total Labor				178.41
Total this Task				\$178.41

Task 305 Roesner Road Segment 1 - 17305

Professional Personnel

	Hours	Rate	Amount	
Oliver, Jonathan	2.00	84.67	169.34	
Totals	2.00		169.34	
Total Labor				169.34

Unit Billing

Postage		1.63 Dollars @ 1.00	1.63	
Total Units		1.15 times	1.63	1.87
Total this Task				\$171.21

Task 306 Roesner Road Segment 2 - 17306

Professional Personnel

	Hours	Rate	Amount	
Moss, Colleen	1.50	74.08	111.12	
Oliver, Jonathan	2.00	84.67	169.34	
Totals	3.50		280.46	
Total Labor				280.46
Total this Task				\$280.46

Task 307 Peek Road Segment 1 - 17307

Professional Personnel

	Hours	Rate	Amount	
Moss, Colleen	1.50	74.08	111.12	
Neves, Antonio	1.50	69.55	104.33	
Oliver, Jonathan	2.00	84.67	169.34	
Totals	5.00		384.79	
Total Labor				384.79

Reimbursable Expenses

Per Diem			29.28	
Total Reimbursables	1.15 times		29.28	33.67
Total this Task				\$418.46

Task 310 Brandt Lane - 17310

Professional Personnel

	Hours	Rate	Amount	
Moss, Colleen	1.50	74.08	111.12	
Neves, Antonio	1.00	69.55	69.55	
Oliver, Jonathan	2.50	84.67	211.68	
Totals	5.00		392.35	
Total Labor				392.35
Total this Task				\$392.35

Task 312 Fulshear-Gaston Road - 17312

Professional Personnel

	Hours	Rate	Amount	
Heimann, Margie	1.50	65.77	98.66	
Moss, Colleen	2.50	74.08	185.20	
Neves, Antonio	.50	69.55	34.78	
Oliver, Jonathan	2.00	84.67	169.34	
Totals	6.50		487.98	
Total Labor				487.98

Reimbursable Expenses

Travel Other			1.14	
Total Reimbursables	1.15 times		1.14	1.31

Unit Billing

Mileage Rate (\$.545 per mile)	24.0 Miles @ 0.545		13.08	
Total Units	1.15 times		13.08	15.04
Total this Task				\$504.33

Task 313 McCrary Road South - 17313

Professional Personnel

	Hours	Rate	Amount	
Moss, Colleen	1.50	74.08	111.12	
Totals	1.50		111.12	
Total Labor				111.12
Total this Task				\$111.12

Task 405 Mason Road - 17405

Professional Personnel

	Hours	Rate	Amount
Neves, Antonio	1.50	69.55	104.33
Totals	1.50		104.33
Total Labor			104.33
Total this Task			\$104.33

Task 410 Beechnut Street - 17410

Professional Personnel

	Hours	Rate	Amount
Moss, Colleen	1.00	74.08	74.08
Oliver, Jonathan	1.50	84.67	127.01
Totals	2.50		201.09
Total Labor			201.09
Total this Task			\$201.09

Task 417 Clodine Road - 17417

Professional Personnel

	Hours	Rate	Amount
Moss, Colleen	2.00	74.08	148.16
Totals	2.00		148.16
Total Labor			148.16
Total this Task			\$148.16
Total this Invoice			\$7,236.47

Outstanding Invoices

Number	Date	Balance
00234605	8/31/2018	8,371.53
Total		8,371.53

\$7,236.47
 OK, JH
 10/15/18



BIO-WEST, Inc.

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

GIS Analysis
and Planning

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Architecture
and Environmental
Planning

Vegetation Resources

Watershed Sciences

Wetland Resources

Wildlife Resources

October 5, 2018

County Auditor
Fort Bend County
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 9/01/18 to 9/30/18. 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 \$7,236.47. 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 Tippets – BIO-WEST, Accounts Receivable