

PO # 164490  
 CMS  
 PAC 473358

**Invoice**

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

November 30, 2018  
 Project No: 02346.00  
 Invoice No: 00234608

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 November 1, 2018 to November 30, 2018**

Task 002 Contingency & Management Fee

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	17.00	117.93	2,004.81	
Heaney, Marty	2.00	154.21	308.42	
Totals	19.00		2,313.23	
<b>Total Labor</b>				<b>2,313.23</b>
		<b>Total this Task</b>		<b>\$2,313.23</b>

Task 103 Ransom Road - 17103

**Professional Personnel**

	Hours	Rate	Amount	
Moss, Colleen	17.00	74.08	1,259.36	
Neves, Antonio	.25	69.55	17.39	
Totals	17.25		1,276.75	
<b>Total Labor</b>				<b>1,276.75</b>
		<b>Total this Task</b>		<b>\$1,276.75</b>

Task 105 Bamore Road Seg. 2 - 17105

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	10.00	117.93	1,179.30	
Oliver, Jonathan	20.00	84.67	1,693.40	
Totals	30.00		2,872.70	
<b>Total Labor</b>				<b>2,872.70</b>
		<b>Total this Task</b>		<b>\$2,872.70</b>

Task 110 Benton Road Seg. 1 - 17110

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	10.00	117.93	1,179.30	
Campbell, David	2.00	51.40	102.80	
Neves, Antonio	3.25	69.55	226.04	
Oliver, Jonathan	4.00	84.67	338.68	
Totals	19.25		1,846.82	
<b>Total Labor</b>				<b>1,846.82</b>

**Total this Task                    \$1,846.82**

Task                    112                    Masterson Road - 17112

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	10.00	117.93	1,179.30	
Garrett, Timothy	1.00	74.08	74.08	
Heimann, Margie	1.50	65.77	98.66	
Neves, Antonio	1.50	69.55	104.33	
Oliver, Jonathan	4.00	84.67	338.68	
Totals	18.00		1,795.05	
<b>Total Labor</b>				<b>1,795.05</b>

**Unit Billing**

Postage	1.63 Dollars @ 1.00	1.63		
<b>Total Units</b>	<b>1.15 times</b>	<b>1.63</b>		<b>1.87</b>

**Total this Task                    \$1,796.92**

Task                    115                    Avenue J Extension - 17115

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	10.00	117.93	1,179.30	
Moss, Colleen	3.00	74.08	222.24	
Neves, Antonio	.25	69.55	17.39	
Oliver, Jonathan	4.00	84.67	338.68	
Totals	17.25		1,757.61	
<b>Total Labor</b>				<b>1,757.61</b>

**Total this Task                    \$1,757.61**

Task                    118                    Bryan Road - 17118

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	9.00	117.93	1,061.37	
Moss, Colleen	3.00	74.08	222.24	
Totals	12.00		1,283.61	
<b>Total Labor</b>				<b>1,283.61</b>

**Total this Task                    \$1,283.61**

Task                    119                    Sims Road

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	7.00	117.93	825.51	
Oliver, Jonathan	4.00	84.67	338.68	
Totals	11.00		1,164.19	
<b>Total Labor</b>				<b>1,164.19</b>

**Total this Task                    \$1,164.19**

Task                    120                    Arcola Roads

**Professional Personnel**

	Hours	Rate	Amount
Boswell, Andrew	10.00	117.93	1,179.30
Moss, Colleen	2.00	74.08	148.16
Oliver, Jonathan	4.00	84.67	338.68
Totals	16.00		1,666.14
<b>Total Labor</b>			<b>1,666.14</b>
<b>Total this Task</b>			<b>\$1,666.14</b>

Task 203 Bellaire Boulevard - 17203

**Professional Personnel**

	Hours	Rate	Amount
Boswell, Andrew	8.00	117.93	943.44
Oliver, Jonathan	4.00	84.67	338.68
Totals	12.00		1,282.12
<b>Total Labor</b>			<b>1,282.12</b>
<b>Total this Task</b>			<b>\$1,282.12</b>

Task 204 Beechnut Road - 17204

**Professional Personnel**

	Hours	Rate	Amount
Boswell, Andrew	7.00	117.93	825.51
Oliver, Jonathan	4.00	84.67	338.68
Totals	11.00		1,164.19
<b>Total Labor</b>			<b>1,164.19</b>
<b>Total this Task</b>			<b>\$1,164.19</b>

Task 207 Burney-Old Richmond Road - 17207

**Professional Personnel**

	Hours	Rate	Amount
Boswell, Andrew	7.00	117.93	825.51
Moss, Colleen	3.00	74.08	222.24
Oliver, Jonathan	6.00	84.67	508.02
Totals	16.00		1,555.77
<b>Total Labor</b>			<b>1,555.77</b>
<b>Total this Task</b>			<b>\$1,555.77</b>

Task 208 Old Richmond Road - 17208

**Professional Personnel**

	Hours	Rate	Amount
Garrett, Timothy	1.00	74.08	74.08
Neves, Antonio	.25	69.55	17.39
Oliver, Jonathan	6.50	84.67	550.36
Totals	7.75		641.83
<b>Total Labor</b>			<b>641.83</b>
<b>Total this Task</b>			<b>\$641.83</b>

Task 209 Bellaire Blvd & Westmoor Drive - 17209

**Professional Personnel**

	Hours	Rate	Amount	
Moss, Colleen	2.00	74.08	148.16	
Oliver, Jonathan	7.00	84.67	592.69	
Totals	9.00		740.85	
<b>Total Labor</b>				<b>740.85</b>
<b>Total this Task</b>				<b>\$740.85</b>

Task 211 Belknap Road - 17211

**Professional Personnel**

	Hours	Rate	Amount	
Campbell, David	2.00	51.40	102.80	
Garrett, Timothy	1.00	74.08	74.08	
Moss, Colleen	8.00	74.08	592.64	
Oliver, Jonathan	7.00	84.67	592.69	
Totals	18.00		1,362.21	
<b>Total Labor</b>				<b>1,362.21</b>
<b>Total this Task</b>				<b>\$1,362.21</b>

Task 305 Roesner Road Segment 1 - 17305

**Professional Personnel**

	Hours	Rate	Amount	
Garrett, Timothy	1.00	74.08	74.08	
Neves, Antonio	.25	69.55	17.39	
Totals	1.25		91.47	
<b>Total Labor</b>				<b>91.47</b>
<b>Total this Task</b>				<b>\$91.47</b>

Task 306 Roesner Road Segment 2 - 17306

**Professional Personnel**

	Hours	Rate	Amount	
Moss, Colleen	2.00	74.08	148.16	
Neves, Antonio	.25	69.55	17.39	
Oliver, Jonathan	3.00	84.67	254.01	
Totals	5.25		419.56	
<b>Total Labor</b>				<b>419.56</b>
<b>Total this Task</b>				<b>\$419.56</b>

Task 307 Peek Road Segment 1 - 17307

**Professional Personnel**

	Hours	Rate	Amount	
Oliver, Jonathan	5.00	84.67	423.35	
Totals	5.00		423.35	
<b>Total Labor</b>				<b>423.35</b>
<b>Total this Task</b>				<b>\$423.35</b>

Task 310 Brandt Lane - 17310

**Professional Personnel**

	Hours	Rate	Amount	
Oliver, Jonathan	5.00	84.67	423.35	
Totals	5.00		423.35	
<b>Total Labor</b>				<b>423.35</b>
<b>Total this Task</b>				<b>\$423.35</b>

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	11.00	117.93	1,297.23	
Campbell, David	1.00	51.40	51.40	
Moss, Colleen	6.50	74.08	481.52	
Oliver, Jonathan	3.00	84.67	254.01	
Totals	21.50		2,084.16	
<b>Total Labor</b>				<b>2,084.16</b>
<b>Total this Task</b>				<b>\$2,084.16</b>

Task 312 Fulshear-Gaston Road - 17312

**Professional Personnel**

	Hours	Rate	Amount	
Moss, Colleen	3.00	74.08	222.24	
Totals	3.00		222.24	
<b>Total Labor</b>				<b>222.24</b>
<b>Total this Task</b>				<b>\$222.24</b>

Task 313 McCrary Road South - 17313

**Professional Personnel**

	Hours	Rate	Amount	
Neves, Antonio	.25	69.55	17.39	
Totals	.25		17.39	
<b>Total Labor</b>				<b>17.39</b>
<b>Total this Task</b>				<b>\$17.39</b>

Task 402 Harlem Road - 402

**Professional Personnel**

	Hours	Rate	Amount	
Moss, Colleen	2.00	74.08	148.16	
Neves, Antonio	.25	69.55	17.39	
Oliver, Jonathan	3.00	84.67	254.01	
Totals	5.25		419.56	
<b>Total Labor</b>				<b>419.56</b>
<b>Total this Task</b>				<b>\$419.56</b>

Task 405 Mason Road - 17405

**Professional Personnel**

	Hours	Rate	Amount	
Buschow, Marissa	5.00	75.60	378.00	
Campbell, David	8.00	51.40	411.20	
Dillard, Travis	5.00	58.21	291.05	
Heimann, Margie	1.50	65.77	98.66	
Moss, Colleen	8.50	74.08	629.68	
Neves, Antonio	3.25	69.55	226.04	
Oliver, Jonathan	3.00	84.67	254.01	
Totals	34.25		2,288.64	
<b>Total Labor</b>				<b>2,288.64</b>

**Unit Billing**

Digital Camera Rental (\$25 per Day)	1.0 Day @ 25.00	25.00
GPS Rental - Trimble (\$100 / Day)	1.0 Day @ 100.00	100.00

Project	02346.00	2017 Fort Bend - Mobility Projects	Invoice	00234608
Mileage Rate (\$.545 per mile)		36.0 Miles @ 0.545	19.62	
<b>Total Units</b>		<b>1.15 times</b>	<b>144.62</b>	<b>166.31</b>
		<b>Total this Task</b>		<b>\$2,454.95</b>

Task	410	Beechnut Street - 17410		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
			<b>Amount</b>	
Neves, Antonio			.25	69.55
Oliver, Jonathan			3.00	84.67
Totals			3.25	271.40
<b>Total Labor</b>				<b>271.40</b>
		<b>Total this Task</b>		<b>\$271.40</b>

Task	416	Madden Road - 17416		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
			<b>Amount</b>	
Campbell, David			1.00	51.40
Moss, Colleen			2.00	74.08
Neves, Antonio			.25	69.55
Oliver, Jonathan			3.00	84.67
Totals			6.25	470.96
<b>Total Labor</b>				<b>470.96</b>
		<b>Total this Task</b>		<b>\$470.96</b>

Task	417	Clodine Road - 17417		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
			<b>Amount</b>	
Dillard, Travis			4.00	58.21
Moss, Colleen			12.00	74.08
Neves, Antonio			.50	69.55
Oliver, Jonathan			3.00	84.67
Totals			19.50	1,410.59
<b>Total Labor</b>				<b>1,410.59</b>
		<b>Total this Task</b>		<b>\$1,410.59</b>

**Total this Invoice**      **\$31,010.57**

*OK, JSS*  
*12/13/18*

<b>Outstanding Invoices</b>		
<b>Number</b>	<b>Date</b>	<b>Balance</b>
00234607	10/31/2018	18,687.19
<b>Total</b>		<b>18,687.19</b>



## BIO-WEST, Inc.

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77471-2308  
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Fx: 832.595.9054  
www.bio-west.com

Coastal Ecology  
and Marine Biology

Environmental  
Analysis  
and Permitting

Geology/Hydrogeology  
and Remediation

Fisheries and Aquatic  
Ecology

GIS Analysis  
and Planning

Landscape  
Architecture  
and Environmental  
Planning

Vegetation Resources

Watershed Sciences

Wetland Resources

Wildlife Resources

December 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 11/01/18 to 11/30/18. 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
- Engineering Coordination

The total for these environmental services is \$31,010.57. 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

