

PO # 164490

DMS Rec 481768

**Invoice**

BIO-WEST, Inc  
1063 W 1400 N  
Logan, UT 84321  
435-752-4202

January 31, 2019  
Project No: 02346.00  
Invoice No: 00234610

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 January 1, 2019 to January 31, 2019**

Task	002	Contingency & Management Fee			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Boswell, Andrew			11.50	117.93	1,356.20
Totals			11.50		1,356.20
<b>Total Labor</b>					<b>1,356.20</b>
					<b>Total this Task</b>
					<b>\$1,356.20</b>

Task	105	Bamore Road Seg. 2 - 17105			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Boswell, Andrew			5.00	117.93	589.65
Dillard, Travis			21.50	58.21	1,251.52
Garrett, Timothy			4.00	74.08	296.32
Moss, Colleen			11.50	74.08	851.92
Neves, Antonio			8.00	69.55	556.40
Oliver, Jonathan			10.00	84.67	846.70
Totals			60.00		4,392.51
<b>Total Labor</b>					<b>4,392.51</b>
					<b>Total this Task</b>
					<b>\$4,392.51</b>

Task	211	Belknap Road - 17211			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Moss, Colleen			5.50	74.08	407.44
Totals			5.50		407.44
<b>Total Labor</b>					<b>407.44</b>
					<b>Total this Task</b>
					<b>\$407.44</b>

Task	310	Brandt Lane - 17310			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Campbell, David			8.50	51.40	436.90
Heimann, Margie			1.50	65.77	98.66
Moss, Colleen			11.00	74.08	814.88

Project	02346.00	2017 Fort Bend - Mobility Projects	Invoice	00234610
Neves, Antonio		6.50	69.55	452.08
Oliver, Jonathan		9.00	84.67	762.03
Totals		36.50		2,564.55
<b>Total Labor</b>				<b>2,564.55</b>
<b>Reimbursable Expenses</b>				
Small Tools & Supplies				13.98
<b>Total Reimbursables</b>			<b>1.15 times</b>	<b>13.98</b>
				<b>16.08</b>
<b>Unit Billing</b>				
Mileage Rate (\$.580 per Mile)		27.0 Miles @ 0.58		15.66
<b>Total Units</b>			<b>1.15 times</b>	<b>15.66</b>
				<b>18.01</b>
			<b>Total this Task</b>	<b>\$2,598.64</b>

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Task	313	McCrary Road South - 17313		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Campbell, David		3.00	51.40	154.20
Dillard, Travis		9.50	58.21	553.00
Moss, Colleen		20.50	74.08	1,518.64
Neves, Antonio		2.25	69.55	156.49
Oliver, Jonathan		3.00	84.67	254.01
Totals		38.25		2,636.34
<b>Total Labor</b>				<b>2,636.34</b>
<b>Unit Billing</b>				
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
<b>Total Units</b>			<b>1.15 times</b>	<b>125.00</b>
				<b>143.75</b>
			<b>Total this Task</b>	<b>\$2,780.09</b>

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Task	407	Owens Road - Segment 2 - 17407		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Campbell, David		9.50	51.40	488.30
Heimann, Margie		1.50	65.77	98.66
Moss, Colleen		8.50	74.08	629.68
Neves, Antonio		.75	69.55	52.16
Oliver, Jonathan		6.00	84.67	508.02
Totals		26.25		1,776.82
<b>Total Labor</b>				<b>1,776.82</b>
<b>Unit Billing</b>				
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
Mileage Rate (\$.580 per Mile)		26.0 Miles @ 0.58		15.08
<b>Total Units</b>			<b>1.15 times</b>	<b>140.08</b>
				<b>161.09</b>
			<b>Total this Task</b>	<b>\$1,937.91</b>

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Task 417 Clodine Road - 17417

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Moss, Colleen	6.00	74.08	444.48	
Totals	6.00		444.48	
<b>Total Labor</b>				<b>444.48</b>

**Total this Task** \$444.48

**Total this Invoice** \$13,917.27

*OKISS*  
*02/22/19*

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
00234609	12/31/2018	6,319.31
<b>Total</b>		<b>6,319.31</b>



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Wildlife Resources

February 6, 2019

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 1/01/19 to 1/31/19. 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 \$13,917.27. 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

