

PO # 164490
 OMS Rec 484718

Invoice

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

February 28, 2019
 Project No: 02346.00
 Invoice No: 00234611

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 February 1, 2019 to February 28, 2019

Task 003 On-Call Env. Support

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	35.50	117.93	4,186.52	
Heaney, Marty	1.00	154.21	154.21	
Totals	36.50		4,340.73	
Total Labor				4,340.73
				Total this Task \$4,340.73

Task 105 Bamore Road Seg. 2 - 17105

Professional Personnel

	Hours	Rate	Amount	
Neves, Antonio	.50	69.55	34.78	
Totals	.50		34.78	
Total Labor				34.78

Consultants

Gray & Pape, Inc.			750.00	
Total Consultants		1.15 times	750.00	862.50
				Total this Task \$897.28

Task 112 Masterson Road - 17112

Professional Personnel

	Hours	Rate	Amount	
Oliver, Jonathan	3.00	84.67	254.01	
Totals	3.00		254.01	
Total Labor				254.01
				Total this Task \$254.01

Task 118 Bryan Road - 17118

Professional Personnel

	Hours	Rate	Amount	
Heimann, Margie	1.50	65.77	98.66	
Oliver, Jonathan	3.00	84.67	254.01	
Totals	4.50		352.67	
Total Labor				352.67

Unit Billing

Postage		1.47 Dollars @ 1.00	1.47	
	Total Units	1.15 times	1.47	1.69
			Total this Task	\$354.36

Task 119 Sims Road

Professional Personnel

	Hours	Rate	Amount	
Heimann, Margie	1.50	65.77	98.66	
Oliver, Jonathan	4.00	84.67	338.68	
Totals	5.50		437.34	
Total Labor				437.34
			Total this Task	\$437.34

Task 203 Bellaire Boulevard - 17203

Professional Personnel

	Hours	Rate	Amount	
Oliver, Jonathan	3.00	84.67	254.01	
Totals	3.00		254.01	
Total Labor				254.01
			Total this Task	\$254.01

Task 204 Beechnut Road - 17204

Professional Personnel

	Hours	Rate	Amount	
Oliver, Jonathan	4.00	84.67	338.68	
Totals	4.00		338.68	
Total Labor				338.68
			Total this Task	\$338.68

Task 208 Old Richmond Road - 17208

Professional Personnel

	Hours	Rate	Amount	
Oliver, Jonathan	.50	84.67	42.34	
Totals	.50		42.34	
Total Labor				42.34
			Total this Task	\$42.34

Task 209 Bellaire Blvd & Westmoor Drive - 17209

Professional Personnel

	Hours	Rate	Amount	
Oliver, Jonathan	1.00	84.67	84.67	
Totals	1.00		84.67	
Total Labor				84.67
			Total this Task	\$84.67

Task 211 Belknap Road - 17211

Professional Personnel

	Hours	Rate	Amount	
Oliver, Jonathan	6.00	84.67	508.02	
Totals	6.00		508.02	
Total Labor				508.02
Total this Task				\$508.02

Task 306 Roesner Road Segment 2 - 17306

Professional Personnel

	Hours	Rate	Amount	
Buschow, Marissa	16.00	75.60	1,209.60	
Oliver, Jonathan	.50	84.67	42.34	
Totals	16.50		1,251.94	
Total Labor				1,251.94

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	
Total Units	1.15 times	125.00	143.75	
Total this Task				\$1,395.69

Task 312 Fulshear-Gaston Road - 17312

Professional Personnel

	Hours	Rate	Amount	
Moss, Colleen	10.00	74.08	740.80	
Oliver, Jonathan	2.50	84.67	211.68	
Totals	12.50		952.48	
Total Labor				952.48
Total this Task				\$952.48

Task 313 McCrary Road South - 17313

Professional Personnel

	Hours	Rate	Amount	
Dillard, Travis	1.00	58.21	58.21	
Moss, Colleen	7.50	74.08	555.60	
Oliver, Jonathan	2.50	84.67	211.68	
Totals	11.00		825.49	
Total Labor				825.49
Total this Task				\$825.49

Task 402 Harlem Road - 402

Professional Personnel

	Hours	Rate	Amount	
Campbell, David	12.00	51.40	616.80	
Totals	12.00		616.80	
Total Labor				616.80
Total this Task				\$616.80

Task 407 Owens Road - Segment 2 - 17407

Professional Personnel

	Hours	Rate	Amount
Campbell, David	1.50	51.40	77.10
Heimann, Margie	1.00	65.77	65.77
Moss, Colleen	4.00	74.08	296.32
Oliver, Jonathan	8.00	84.67	677.36
Totals	14.50		1,116.55
Total Labor			1,116.55

Consultants

Gray & Pape, Inc.			750.00
Total Consultants	1.15 times	750.00	862.50
Total this Task			\$1,979.05

 Task 416 Madden Road - 17416

Professional Personnel

	Hours	Rate	Amount
Heimann, Margie	1.00	65.77	65.77
Oliver, Jonathan	3.00	84.67	254.01
Totals	4.00		319.78
Total Labor			319.78
Total this Task			\$319.78

 Task 417 Clodine Road - 17417

Professional Personnel

	Hours	Rate	Amount
Heimann, Margie	1.00	65.77	65.77
Moss, Colleen	5.50	74.08	407.44
Neves, Antonio	5.50	69.55	382.53
Oliver, Jonathan	8.00	84.67	677.36
Totals	20.00		1,533.10
Total Labor			1,533.10

Reimbursable Expenses

Per Diem			39.03
B/W Mileage			34.80
Total Reimbursables	1.15 times	73.83	84.90
Total this Task			\$1,618.00

Total this Invoice **\$15,218.73**

Outstanding Invoices

Number	Date	Balance
00234610	1/31/2019	13,917.27
Total		13,917.27

OK, JSS
03/18/19



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Coastal Ecology
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and Environmental
Planning

Vegetation Resources

Watershed Sciences

Wetland Resources

Wildlife Resources

March 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 2/01/19 to 2/28/19. 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 \$15,218.73. 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

