

PO#164490
 AMS REC 487029

Invoice

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

March 31, 2019
 Project No: 02346.00
 Invoice No: 00234612

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 March 1, 2019 to March 31, 2019

| | | | | | |
|-------------------------------|--------------------|----------------------|--------------|------------------------|-------------------|
| Task | 003 | On-Call Env. Support | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| | Boswell, Andrew | | 11.00 | 117.93 | 1,297.23 |
| | Totals | | 11.00 | | 1,297.23 |
| | Total Labor | | | | 1,297.23 |
| | | | | Total this Task | \$1,297.23 |

| | | | | | |
|-------------------------------|--------------------|------------------------|--------------|------------------------|-----------------|
| Task | 112 | Masterson Road - 17112 | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| | Boswell, Andrew | | .50 | 117.93 | 58.97 |
| | Buschow, Marissa | | 8.00 | 75.60 | 604.80 |
| | Totals | | 8.50 | | 663.77 |
| | Total Labor | | | | 663.77 |
| | | | | Total this Task | \$663.77 |

| | | | | | |
|-------------------------------|--------------------|----------------------------|--------------|------------------------|-----------------|
| Task | 115 | Avenue J Extension - 17115 | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| | Boswell, Andrew | | 1.75 | 117.93 | 206.38 |
| | Totals | | 1.75 | | 206.38 |
| | Total Labor | | | | 206.38 |
| | | | | Total this Task | \$206.38 |

| | | | | | |
|-------------------------------|--------------------|--------------------|--------------|------------------------|-----------------|
| Task | 118 | Bryan Road - 17118 | | | |
| Professional Personnel | | | | | |
| | | | Hours | Rate | Amount |
| | Boswell, Andrew | | 2.75 | 117.93 | 324.31 |
| | Totals | | 2.75 | | 324.31 |
| | Total Labor | | | | 324.31 |
| | | | | Total this Task | \$324.31 |

| | | | | | |
|------|-----|-----------|--|--|--|
| Task | 119 | Sims Road | | | |
|------|-----|-----------|--|--|--|

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Boswell, Andrew | 2.00 | 117.93 | 235.86 | |
| Totals | 2.00 | | 235.86 | |
| Total Labor | | | | 235.86 |
| Total this Task | | | | \$235.86 |

Task 120 Arcola Roads

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Boswell, Andrew | 2.00 | 117.93 | 235.86 | |
| Totals | 2.00 | | 235.86 | |
| Total Labor | | | | 235.86 |
| Total this Task | | | | \$235.86 |

Task 208 Old Richmond Road - 17208

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Boswell, Andrew | 3.50 | 117.93 | 412.76 | |
| Heimann, Margie | 1.50 | 65.77 | 98.66 | |
| Totals | 5.00 | | 511.42 | |
| Total Labor | | | | 511.42 |
| Total this Task | | | | \$511.42 |

Task 209 Bellaire Blvd & Westmoor Drive - 17209

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|-------|--------|-----------------|
| Neves, Antonio | 13.00 | 69.55 | 904.15 | |
| Totals | 13.00 | | 904.15 | |
| Total Labor | | | | 904.15 |
| Total this Task | | | | \$904.15 |

Task 211 Belknap Road - 17211

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|----------|-----------------|
| Boswell, Andrew | 3.50 | 117.93 | 412.76 | |
| Buschow, Marissa | 32.75 | 75.60 | 2,475.90 | |
| Heimann, Margie | 1.50 | 65.77 | 98.66 | |
| Moss, Colleen | 9.00 | 74.08 | 666.72 | |
| Totals | 46.75 | | 3,654.04 | |
| Total Labor | | | | 3,654.04 |

Consultants

| | | | | |
|--------------------------|--|-------------------|---------------|-------------------|
| Gray & Pape, Inc. | | | 750.00 | |
| Total Consultants | | 1.15 times | 750.00 | 862.50 |
| Total this Task | | | | \$4,516.54 |

Task 306 Roesner Road Segment 2 - 17306

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|-------|--------|----------------|
| Campbell, David | 1.50 | 51.40 | 77.10 | |
| Totals | 1.50 | | 77.10 | |
| Total Labor | | | | 77.10 |
| Total this Task | | | | \$77.10 |

Task 307 Peek Road Segment 1 - 17307

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Boswell, Andrew | 3.50 | 117.93 | 412.76 | |
| Totals | 3.50 | | 412.76 | |
| Total Labor | | | | 412.76 |
| Total this Task | | | | \$412.76 |

Task 312 Fulshear-Gaston Road - 17312

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|-------|--------|-----------------|
| Moss, Colleen | 2.00 | 74.08 | 148.16 | |
| Oliver, Jonathan | 2.00 | 84.67 | 169.34 | |
| Totals | 4.00 | | 317.50 | |
| Total Labor | | | | 317.50 |
| Total this Task | | | | \$317.50 |

Task 313 McCrary Road South - 17313

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 |

Unit Billing

| | | | | |
|------------------------|--------------------|--|-------------|-----------------|
| Postage | 1.3 Dollars @ 1.00 | | 1.30 | |
| Total Units | 1.15 times | | 1.30 | 1.50 |
| Total this Task | | | | \$438.84 |

Task 417 Clodine Road - 17417

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

Total this Invoice \$10,579.06

Contract Amount: \$158,500.00 ✓
 Invoiced to Date: \$121,084.45 ✓
 Remaining Balance: \$ 37,415.55 ✓

OK, JJJ
04/04/19



BIO-WEST, Inc.

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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

April 3, 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 3/01/19 to 3/31/19. 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 \$10,579.06. 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