

PO # 164490
 DMS Rec 502010

Invoice

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

July 31, 2019

Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

Project No: 02346.00
 Invoice No: 00234616

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 July 1, 2019 to July 31, 2019

Task 118 Bryan Road - 17118

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

Task 203 Bellaire Boulevard - 17203

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 208 Old Richmond Road - 17208

Professional Personnel

	Hours	Rate	Amount	
Buschow, Marissa	3.50	75.60	264.60	
Dillard, Travis	2.00	58.21	116.42	
Heimann, Margie	3.00	65.77	197.31	
Totals	8.50		578.33	
Total Labor				578.33

Reimbursable Expenses

Per Diem			25.91	
Total Reimbursables	1.15 times		25.91	29.80

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				\$751.88

Task 209 Bellaire Blvd & Westmoor Drive - 17209

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

Task 307 Peek Road Segment 1 - 17307

Professional Personnel

	Hours	Rate	Amount	
Moss, Colleen	9.00	74.08	666.72	
Totals	9.00		666.72	
Total Labor				666.72
Total this Task				\$666.72

Task 313 McCrary Road South - 17313

Professional Personnel

	Hours	Rate	Amount	
Buschow, Marissa	1.00	75.60	75.60	
Heimann, Margie	1.50	65.77	98.66	
Moss, Colleen	9.50	74.08	703.76	
Totals	12.00		878.02	
Total Labor				878.02

Reimbursable Expenses

Per Diem			41.81	
Total Reimbursables		1.15 times	41.81	48.08

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	
Mileage Rate (\$.580 per Mile)		21.0 Miles @ 0.58	12.18	
Total Units		1.15 times	137.18	157.76
Total this Task				\$1,083.86

Task 410 Beechnut Street - 17410

Professional Personnel

	Hours	Rate	Amount	
Buschow, Marissa	5.00	75.60	378.00	
Dillard, Travis	2.00	58.21	116.42	
Heimann, Margie	1.50	65.77	98.66	
Neves, Antonio	.75	69.55	52.16	
Totals	9.25		645.24	
Total Labor				645.24

Unit Billing

Mileage Rate (\$.580 per Mile)		46.0 Miles @ 0.58	26.68	
Total Units		1.15 times	26.68	30.68

Total this Task \$675.92

Total this Invoice \$3,548.78

OK. AIA.
 8/9/2017



BIO-WEST, Inc.

1018 Frost Street
Rosenberg, Texas
77471-2308
Ph: 832.595.9064
Fx: 832.595.9054
www.bio-west.com

August 6, 2019

County Auditor
Fort Bend County
301 Jackson
Richmond, Texas 77469

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

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 7/01/19 to 7/31/19. 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 \$3,548.78. 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