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February 6, 2020

Coastal Ecology
and Marine Biology

County Auditor
Fort Bend County
301 Jackson
Richmond, Texas 77469

Environmental
Analysis
and Permitting

RE: Invoice for Environmental Services
FBC – 2017 Mobility Projects
Purchase Order No.: 164490
BIO-WEST Job No. 2346

Dear County Auditor,

Geology/Hydrogeology
and Remediation

Enclosed is BIO-WEST's invoice for environmental services provided from 01/01/20 to 01/31/20. 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.

Fisheries and Aquatic
Ecology

- Project Management
- Environmental Investigations and Reporting
- Engineering Coordination

GIS Analysis
and Planning

The total for these environmental services is \$3,982.05. 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.

Landscape
Architecture
and Environmental
Planning

Sincerely,

Andy Boswell
Project Manager

Vegetation Resources

AWB/mmh
Attachment
cc: Brian Tippetts – BIO-WEST, Accounts Receivable

Watershed Sciences

Wetland Resources

Wildlife Resources

Invoice

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

January 31, 2020

Project No: 02346.00

Invoice No: 00234620

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, 2020 to January 31, 2020

Task 003 On-Call Env. Support

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	8.00	117.93	943.44	
Totals	8.00		943.44	
Total Labor				943.44
				Total this Task \$943.44

Task 115 Avenue J Extension - 17115

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	4.50	117.93	530.69	
Totals	4.50		530.69	
Total Labor				530.69
				Total this Task \$530.69

Task 118 Bryan Road - 17118

Professional Personnel

	Hours	Rate	Amount	
Dillard, Travis	4.50	58.21	261.95	
Heimann, Margie	2.00	65.77	131.54	
Moss, Colleen	2.00	74.08	148.16	
Totals	8.50		541.65	
Total Labor				541.65
				Total this Task \$541.65

Task 209 Bellaire Blvd & Westmoor Drive - 17209

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	8.00	117.93	943.44	
Heimann, Margie	1.50	65.77	98.66	
Totals	9.50		1,042.10	
Total Labor				1,042.10
				Total this Task \$1,042.10

Task 417 Clodine Road - 17417



Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	7.00	117.93	825.51	
Heimann, Margie	1.50	65.77	98.66	
Totals	8.50		924.17	
Total Labor				924.17
		Total this Task		\$924.17
		Total this Invoice		\$3,982.05

Outstanding Invoices

Number	Date	Balance
00234619	12/31/2019	10,134.70
Total		10,134.70

Contract Amount: \$158,500.00
Total Billed To Date: \$154,886.11
Budget Remaining: \$ 3,613.89