



PO 164490
DMS
REC 540830

AGENDA

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

July 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

Geology/Hydrogeology
and Remediation

Dear County Auditor,

Enclosed is BIO-WEST's invoice for environmental services provided from 6/1/20 to 6/30/20. 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 \$2,355.88. 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 Tippets – BIO-WEST, Accounts Receivable

Watershed Sciences

Wetland Resources

Wildlife Resources

Invoice

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

June 30, 2020

Project No: 02346.00

Invoice No: 00234622

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 June 1, 2020 to June 30, 2020

Task 002 Contingency & Management Fee

Professional Personnel

	Hours	Rate	Amount	
Altimore, Kyle	1.00	69.55	69.55	
Boswell, Andrew	5.00	117.93	589.65	
Dillard, Travis	2.00	58.21	116.42	
Heimann, Margie	1.50	65.77	98.66	
Moss, Colleen	20.00	74.08	1,481.60	
Totals	29.50		2,355.88	
Total Labor				2,355.88
		Total this Task		\$2,355.88
		Total this Invoice		\$2,355.88

Contract Amount: \$167,500.00
Total Billed To Date: \$157,949.57
Budget Remaining: \$ 9,550.43