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August 7, 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 7/1/20 to 7/31/20. 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 – Front Street
- Engineering Coordination

GIS Analysis  
and Planning

The total for these environmental services is \$759.96. 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**

July 31, 2020

Project No: 02346.00

Invoice No: 00234623

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 July 1, 2020 to July 31, 2020**

Task 002 Contingency & Management Fee

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Altimore, Kyle	1.00	69.55	69.55	
Heimann, Margie	1.00	65.77	65.77	
Moss, Colleen	1.00	74.08	74.08	
Totals	3.00		209.40	
<b>Total Labor</b>				<b>209.40</b>

**Unit Billing**

Mileage Rate (\$.575 per mile)	43.0 Miles @ 0.575	24.73	
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	
<b>Total Units</b>	<b>1.15 times</b>	<b>149.73</b>	<b>172.19</b>
		<b>Total this Task</b>	<b>\$381.59</b>

Task 003 On-Call Env. Support

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Dillard, Travis	6.50	58.21	378.37	
Totals	6.50		378.37	
<b>Total Labor</b>				<b>378.37</b>

**Total this Task \$378.37**

**Total this Invoice \$759.96**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
00234622	6/30/2020	2,355.88
<b>Total</b>		<b>2,355.88</b>

Contract Amount: \$167,500.00  
 Total Billed To Date: \$158,709.53  
 Budget Remaining: \$ 8,790.47