



PO 164490
DMS
REC 549254

AGENDA

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

September 8, 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,

Fisheries and Aquatic
Ecology

Enclosed is BIO-WEST's invoice for environmental services provided from 8/1/20 to 8/31/20. 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.

GIS Analysis
and Planning

- Project Management
- Environmental Investigations and Reporting – Front Street
- Engineering Coordination

Landscape
Architecture
and Environmental
Planning

The total for these environmental services is \$4,140.71. 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,

Vegetation Resources

Andy Boswell
Project Manager

Watershed Sciences

AWB/mmh
Attachment

cc: Brian Tippetts – BIO-WEST, Accounts Receivable

Wetland Resources

Wildlife Resources

Invoice

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

August 31, 2020

Project No: 02346.00

Invoice No: 00234624

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 August 1, 2020 to August 31, 2020

Task 003 On-Call Env. Support

Professional Personnel

	Hours	Rate	Amount
Dillard, Travis	1.00	58.21	58.21
Totals	1.00		58.21
Total Labor			58.21

Consultants

Gray & Pape, Inc.			3,550.00
Total Consultants	1.15 times	3,550.00	4,082.50

Total this Task \$4,140.71

Total this Invoice \$4,140.71

Outstanding Invoices

Number	Date	Balance
00234623	7/31/2020	759.96
Total		759.96

Contract Amount: \$167,500.00
Total Billed To Date: \$162,850.24
Budget Remaining: \$ 4,649.76