



PO 164490
DMS
REC 552861

AGENDA

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

October 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,

Fisheries and Aquatic
Ecology

Enclosed is BIO-WEST's invoice for environmental services provided from 9/1/20 to 9/30/20. 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.

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 \$930.05. 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.

Sincerely,

Andy Boswell
Project Manager

Vegetation Resources

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

September 30, 2020

Project No: 02346.00

Invoice No: 00234625

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 September 1, 2020 to September 30, 2020

Task 002 Contingency & Management Fee

Professional Personnel

	Hours	Rate	Amount	
Grotte, Joshua	6.50	62.62	407.03	
Heimann, Margie	1.50	65.77	98.66	
Totals	8.00		505.69	
Total Labor				505.69
		Total this Task		\$505.69

Task 003 On-Call Env. Support

Professional Personnel

	Hours	Rate	Amount	
Altimore, Kyle	2.50	69.55	173.88	
Grotte, Joshua	4.00	62.62	250.48	
Totals	6.50		424.36	
Total Labor				424.36
		Total this Task		\$424.36
		Total this Invoice		\$930.05

Contact Amount: \$167,500.00
Total Billed to Date: \$163,780.29
Budget Remaining \$ 3,719.71