

1625 Cottonwood School Road Rosenberg, Texas 77471 Ph: 832.595.9064 Fx: 832.595.9054 www.bio-west.com

October 4, 2021

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 9/1/21 to 9/30/21. 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.

OGT 1 2 2021

• Project Management

GIS Analysis and Planning

The total for these environmental services is \$1,267.75. 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

and Boxwell

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

September 30, 2021

Project No:

02346.00

Invoice No:

00234627

Richmond, TX 77469

Fort Bend County

301 Jackson Street

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, 2021 to September 30, 2021

Task

Totals

Total Labor

Contingency & Management Fee

Professional Personnel

Boswell, Andrew

Hours 10.75 10.75

Rate 117.93

Amount 1,267.75

1,267.75

1,267.75

Total this Task

\$1,267.75

Total this Invoice

\$1,267.75

Contact Amount:

\$167,500.00

Total Billed to Date:

\$165,939.81

Budget Remaining:

\$ 1,560.19