

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

September 3, 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 – W. Sycamore Road Expansion RE: ARF-44092, #20210706

Agreement: Bio-West: SOQ 14-025 Environmental Services

Geology/Hydrogeology and Remediation

Projects: 17121x, 17122x, 17123x, 17124x

BIO-WEST Job No. 2346.02

Dear County Auditor,

Fisheries and Aquatic Ecology

Enclosed is BIO-WEST's invoice for environmental services provided from 8/1/21 to 8/31/21. This letter is provided to summarize activities conducted on the Fort Bend County – W. Sycamore Road Expansion Project. Below are tasks with short descriptions in which employees provided support.

GIS Analysis and Planning

- Project Management
- Environmental Site Investigations and Reporting
- Engineering Coordination

Landscape Architecture and Environmental Planning

The total for these environmental services is \$3,114.30. 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

Wetland Resources

cc: Brian Tippets – BIO-WEST, Accounts Receivable

Wildlife Resources

Invoice

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

August 31, 2021

Project No: 02346.02 Invoice No: 23460201

301 Jackson Street Richmond, TX 77469

Fort Bend County

Project 02346.02 W. Sycamore Road Expansion

RE: ARF-44092, #20210706

Agreement: BIO-WEST: SOQ 14-025 environmental services

Project Nos 17121x, 17122x, 17123x and 17124x

Professional Services from August 1, 2021 to August 31, 2021

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	21.75	132.63	2,884.70	
Heimann, Margie	2.00	74.04	148.08	
Johnson, Sean	1.00	81.52	81.52	
Totals	24.75		3,114.30	
Total Labor				3,114.30
		Total this Invoice		\$3,114.30