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PO 203706
DMS
REC 598404

AGENDA

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 – W. Sycamore Road Expansion
RE: ARF-44092, #20210706
Agreement: Bio-West: SOQ 14-025 Environmental Services
Projects: 17121x, 17122x, 17123x, 17124x
BIO-WEST Job No. 2346.02

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 – 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
- USACE Permit Drafting
- Engineering Coordination

Landscape
Architecture
and Environmental
Planning

The total for these environmental services is \$18,768.06. 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.

Vegetation Resources

Sincerely,

Watershed Sciences

Andy Boswell
Project Manager

Wetland Resources

AWB/mmh
Attachment
cc: Brian Tippets – BIO-WEST, Accounts Receivable

Wildlife Resources

Invoice

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

September 30, 2021

Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project No: 02346.02
Invoice No: 23460202

Project 02346.02 W. Sycamore Road Expansion
ARF-44092, #20210706

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

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

Professional Services from September 1, 2021 to September 30, 2021

Professional Personnel

	Hours	Rate	Amount	
Altmore, Kyle	3.25	84.67	275.18	
Boswell, Andrew	69.25	132.63	9,184.63	
Heimann, Margie	6.00	74.04	444.24	
Johnson, Sean	93.50	81.52	7,622.12	
Muzny, Elton	8.00	110.69	885.52	
Totals	180.00		18,411.69	
Total Labor				18,411.69

Unit Billing

Mileage Rate (\$.560 per mile)	106.0 Miles @ 0.56	59.36	
Digital Camera Rental (\$25 per Day)	2.0 Days @ 25.00	50.00	
Sub-meter GPS Rental - (\$100 / Day)	2.0 Days @ 100.00	200.00	
Postage	0.53 Dollars @ 1.00	.53	
Total Units	1.15 times	309.89	356.37
	Total this Invoice		\$18,768.06

Outstanding Invoices

Number	Date	Balance
23460201	8/31/2021	3,114.30
Total		3,114.30

Contact Amount: \$79,000.00
Total Billed to Date: \$21,882.36
Budget Remaining: \$57,117.64
