



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

PO 203706  
DMS  
REC 601712

AGENDA

November 5, 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 10/1/21 to 10/31/21. 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
- USACE Permit Drafting
- Engineering Coordination

Landscape  
Architecture  
and Environmental  
Planning

The total for these environmental services is \$8,391.73. 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

October 31, 2021

Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

Project No: 02346.02  
Invoice No: 23460203  
PO No.: 203706

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 October 1, 2021 to October 31, 2021**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Boswell, Andrew	30.75	132.63	4,078.37	
Grotte, Joshua	6.00	81.52	489.12	
Heimann, Margie	5.00	74.04	370.20	
Johnson, Sean	41.50	81.52	3,383.08	
Totals	83.25		8,320.77	
<b>Total Labor</b>				<b>8,320.77</b>

**Reimbursable Expenses**

Per Diem			59.75	
<b>Total Reimbursables</b>	<b>1.15 times</b>	<b>59.75</b>		<b>68.71</b>

**Unit Billing**

Postage	1.96 Dollars @ 1.00	1.96		
<b>Total Units</b>	<b>1.15 times</b>	<b>1.96</b>		<b>2.25</b>

**Total this Invoice \$8,391.73**

Contact Amount: \$79,000.00  
Total Billed to Date: \$30,274.09  
Budget Remaining: \$48,725.91