PO 203706
DMS
REC 607288

AGENDA

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

Coastal Ecology and Marine Biology

Environmental Analysis and Permitting

Geology/Hydrogeology and Remediation

Fisheries and Aquatic Ecology

GIS Analysis and Planning

Landscape Architecture and Environmental Planning

Vegetation Resources

Watershed Sciences

Wetland Resources

Wildlife Resources

January 4, 2022

County Auditor
Fort Bend County
301 Jackson
Richmond, Texas 77469

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

Dear County Auditor,

Enclosed is BIO-WEST's invoice for environmental services provided from 12/1/21 to 12/31/21. 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.

- Project Management
- USACE Permit Drafting
- Engineering Coordination

The total for these environmental services is $7,649.16. 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

Andy Boswell
Project Manager

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

Invoice

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

December 31, 2021
Project No: 02346.02
Invoice No: 23460205

Fort Bend County
301 Jackson Street
Richmond, TX 77469

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 December 1, 2021 to December 31, 2021

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	20.00	132.63	2,652.60	
Grotte, Joshua	3.00	81.52	244.56	
Heimann, Margie	4.00	74.04	296.16	
Johnson, Sean	31.00	81.52	2,527.12	
McKenzie, Ashley	26.00	73.29	1,905.54	
Totals	84.00		7,625.98	
Total Labor				**7,625.98**

Reimbursable Expenses

Per Diem		20.16	
Total Reimbursables	**1.15 times**	**20.16**	**23.18**

Total this Invoice **$7,649.16**

Contact Amount:	$79,000.00
Total Billed to Date:	$42,854.23
Budget Remaining:	$36,145.77

OK. AIA. 2022.01.05 13:06:01 -06'00'

Project Detail

Wednesday, January 5, 2022
9:13:49 AM

BIO-WEST, Inc — Transactions for 12/2021 through 12/2021

Project Number: 02346.02 W. Sycamore Road Expansion

Principal:	Edmund Oborny	% Complete:		Direct Labor:	
Project Manager:	Andrew Boswell	Labor % Complete:		Direct Expense:	
Client:	Fort Bend County	Expense % Complete:		Direct Consultant:	
Organization:	TEX:ER	Start Date:		Reimbursable Expense:	
Status:	Active	Complete Date:		Reimbursable Consultant:	
Type:	Regular	Unit Table:	UNITS - NEW	Total Fee:	
Revenue Method:	B	Budgeted OH Rate:		Multiplier/Amount:	

	Total Hours	Total Amount	Billing
Labor			
0801 F 30150 Boswell, Andrew 12/16/2021	3.00		397.89
0801 F 30150 Boswell, Andrew 12/17/2021	3.00		397.89
0801 F 30150 Boswell, Andrew 12/20/2021	4.00		530.52
0801 F 30150 Boswell, Andrew 12/21/2021	4.00		530.52
0801 F 30150 Boswell, Andrew 12/22/2021	4.00		530.52
0801 F 30150 Boswell, Andrew 12/23/2021	2.00		265.26
Total for 30150	**20.00**		**2,652.60**
0801 F 31160 Grotte, Joshua 12/6/2021	3.00		244.56
Total for 31160	**3.00**		**244.56**
1001 F 31280 Heimann, Margie 12/7/2021	2.00		148.08
1001 F 31280 Heimann, Margie 12/20/2021	2.00		148.08
Total for 31280	**4.00**		**296.16**
0501 F 31400 Johnson, Sean 12/1/2021	2.00		163.04
0501 F 31400 Johnson, Sean 12/2/2021	3.00		244.56
0501 F 31400 Johnson, Sean 12/5/2021	2.00		163.04
0501 F 31400 Johnson, Sean 12/6/2021	2.00		163.04
0501 F 31400 Johnson, Sean 12/7/2021	4.00		326.08
0501 F 31400 Johnson, Sean 12/17/2021	2.00		163.04
0501 F 31400 Johnson, Sean 12/27/2021	8.00		652.16
0501 F 31400 Johnson, Sean 12/30/2021	8.00		652.16
Total for 31400	**31.00**		**2,527.12**
0801 F 32000 McKenzie, Ashley 12/16/2021	6.00		439.74
0801 F 32000 McKenzie, Ashley 12/26/2021	20.00		1,465.80
Total for 32000	**26.00**		**1,905.54**
Total for Labor	**84.00**		**7,625.98**
Total for Labor	**84.00**		**7,625.98**
Expenses			
Reimbursable Expenses			
5200 Per Diem			
F EX 00012900 11/12/2021 / Boswell, Andrew / Lunch		20.16	23.18
Total for 5200		**20.16**	**23.18**
Total for Reimbursable Expenses		**20.16**	**23.18**
Total for Expenses		**20.16**	**23.18**
Total for 02346.02	**84.00**	**20.16**	**7,649.16**

Summarized Expense Report

Thursday, December 2, 2021
11:57:57 AM

BIO-WEST, Inc

Employee 30150 **Boswell, Andrew**

Signed

Draft Copy

Approved

Organization TEX:ER

Expense Report: AB_Nov-Dec **Report Date:** 12/2/2021

Date	Category	Description	Project	Task	Bill	Amount
[redacted]	[redacted]	[redacted]	[redacted]		X	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		X	[redacted]
11/12/2021	Per Diem - Meals	Lunch	02346.02		X	20.16
[redacted]	[redacted]	[redacted]	[redacted]		X	[redacted]

Total Expenses [redacted]
Total Due [redacted]

2346.02

BOBS TACO STATION
1901 AVE H
ROSENBERG, TX 77471

Merchant ID: 2710
Term #: 1092
Store #: J00J
Ref #: 0044
Server ID: 2

Sale

XXXXXXXXXXXX3260
VISA   Entry Method: Chip

Amount: $ 18.16
Tip: 2.00
Total: 20.16

11/12/21   13:00:45
Inv #: 000044 Appr Code: 01355D
Transaction ID: 581316684455702
Apprvd: Online Batch#: 000004

CHASE VISA
AID: A0000000031010
TSI: E800
TVR: 0000008000

Customer Copy