

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

February 3, 2022

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 1/1/22 to 1/31/22. 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
- USACE Permit Drafting
- Engineering Coordination

Landscape Architecture and Environmental Planning

The total for these environmental services is \$3,466.52. 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: Audra Parent - BIO-WEST, Accounts Receivable

Wildlife Resources

Invoice

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

January 31, 2022

Project No: 02346.02 Invoice No: 23460206

301 Jackson Street Richmond, TX 77469

Fort Bend County

Project 02346.02 W. Sycamore Road Expansion

ARF-44092, Agreement #20210706

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

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

Professional Services from January 1, 2022 to January 31, 2022

Professional Personnel

	Hours	Rate	Amount
Boswell, Andrew	12.50	132.63	1,657.88
Heimann, Margie	4.00	74.04	296.16
Johnson, Sean	11.50	81.52	937.48
Totals	28.00		2,891.52

Total Labor 2,891.52

Consultants

Gray & Pape, Inc. 500.00

Total Consultants 1.15 times 500.00 575.00

Total this Invoice \$3,466.52

Contact Amount: \$79,000.00 Total Billed to Date: \$46,320.75 Budget Remaining: \$32,679.25

Project Detail

IO-WEST, Inc Transactions for 1/2022 through 1/2022

· · · · · · · · · · · · · · · · · · ·		Total Hours	Total Amount	Billing
Project Number: 02	346.02 W. Sycamore Road Expansion	Hours	Amount	
Principal:	Edmund Oborny	% Complete:		Direct Labor:
Project Manager:	Andrew Boswell	Labor % Complete:		Direct Expense:
Client:	Fort Bend County	Expense % Comple	to.	Direct Expense. Direct Consultant:
	TEX:ER	Start Date:	ite.	
Organization:				Reimbursable Expense: Reimbursable Consultant:
Status:	Active	Complete Date:	LINITO	
Type:	Regular	Unit Table:	UNITS - NEW	Total Fee:
Revenue Method:	В	Budgeted OH Rate:		Multiplier/Amount:
Labor				
0801 F 301	50 Boswell, Andrew 1/4/2022	2.50		331.58
0801 F 301	50 Boswell, Andrew 1/6/2022	4.00		530.52
0801 F 301	50 Boswell, Andrew 1/7/2022	2.00		265.26
0801 F 301	50 Boswell, Andrew 1/10/2022	2.00		265.26
0801 F 301	50 Boswell, Andrew 1/11/2022	2.00		265.26
Total for 30150		12.50		1,657.88
1001 F 31	280 Heimann, Margie 9/13/2021	2.00		148.08
1001 F 31	280 Heimann, Margie 9/28/2021	2.00		148.08
Total for 31280		4.00		296.16
0501 F 314	00 Johnson, Sean 1/3/2022	7.00		570.64
0501 F 314	00 Johnson, Sean 1/4/2022	4.50		366.84
Total for 31400		11.50		937.48
Total for Labor		28.00		2,891.52
Total for Labor		28.00		2,891.52
Expenses				
Reimbursable Ex	penses			
5100 Outside F				
F AP 00062 Outside Profess	476 1/27/2022 / Gray & Pape, Inc. / sional		500.00	575.00
Total for 5100			500.00	575.00
Total for Reimbu	rsable Expenses		500.00	575.00
Total for Expenses			500.00	575.00
Total for 02346.02		28.00	500.00	3,466.52

Invoice

Grav & Pape, Inc. 1318 Main Street Cincinnati, OH 45202



#2346.02 Andy Boswell

January 13, 2022 Invoice No:

16744

Margie Heimann Bio-West, Inc. 1018 Frost Street Rosenberg, TX 77471

Manager Tony Scott

Project 21-72303.001 W Sycamore and Westenfeldt Road Projects SF

Bio-West Project Manager: Andy Boswell

Professional Services for the Period:December 1, 2021 to December 31, 2021

Total Fee 1,250.00 Percent Complete 100.00 Total Earned 1,250.00 Previous Fee Billing 750.00 Current Fee Billing 500.00 **Total Fee** 500.00 **Billing Limits** Current **Prior To-Date Total Billings** 500.00 750.00 1,250.00 Limit 1,250.00 **Total Project Invoice Amount** \$500.00

All invoices are due upon receipt, unless terms of the contract dictate otherwise.

Authorized 1/13/2022 By: Date: