



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

PO 203706
DMS
REC 627688

AGENDA

June 6, 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, Agreement #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 5/1/22 to 5/31/22. 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 \$4,974.57. 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
Project Manager

Vegetation Resources

Watershed Sciences

Wetland Resources

AWB/mmh
Attachment
cc: Audra Parent – BIO-WEST, Accounts Receivable

Wildlife Resources

Invoice

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

May 31, 2022

Project No: 02346.02
 Invoice No: 23460208

Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

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 May 1, 2022 to May 31, 2022

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	9.00	132.63	1,193.67	
Heimann, Margie	3.50	74.04	259.14	
Johnson, Sean	15.50	81.52	1,263.56	
Thiels, Sabrina	5.00	66.56	332.80	
Totals	33.00		3,049.17	
Total Labor				3,049.17

Consultants

Gray & Pape, Inc.			1,657.50	
Total Consultants		1.15 times	1,657.50	1,906.13

Reimbursable Expenses

B/W Mileage			5.85	
Postage / Shipping			8.95	
Total Reimbursables		1.15 times	14.80	17.02

Unit Billing

Postage	1.96 Dollars @ 1.00		1.96	
Total Units		1.15 times	1.96	2.25

Total this Invoice \$4,974.57

Contact Amount: \$79,000.00
 Total Billed to Date: \$52,069.53
 Budget Remaining: \$26,930.47

Remit to:
 BIO-WEST, Inc
 1063 W 1400 N
 Logan, UT 84321

Project Detail

Tuesday, June 7, 2022

2:17:35 PM

BIO-WEST, Inc

Transactions for 5/2022 through 5/2022

		Total Hours	Total Amount	Billing
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:RB	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:
Labor				
0801 F	30150 Boswell, Andrew 5/5/2022	2.00		265.26
0801 F	30150 Boswell, Andrew 5/6/2022	2.00		265.26
0801 F	30150 Boswell, Andrew 5/9/2022	2.00		265.26
0801 F	30150 Boswell, Andrew 5/10/2022	2.00		265.26
0801 F	30150 Boswell, Andrew 5/12/2022	1.00		132.63
	Total for 30150	9.00		1,193.67
1001 F	31280 Heimann, Margie 5/6/2022	1.50		111.06
1001 F	31280 Heimann, Margie 5/20/2022	2.00		148.08
	Total for 31280	3.50		259.14
0501 F	31400 Johnson, Sean 5/5/2022	4.00		326.08
0501 F	31400 Johnson, Sean 5/13/2022	4.00		326.08
0501 F	31400 Johnson, Sean 5/16/2022	4.50		366.84
0501 F	31400 Johnson, Sean 5/17/2022	3.00		244.56
	Total for 31400	15.50		1,263.56
0501 F	32400 Thiels, Sabrina 5/6/2022	5.00		332.80
	Total for 32400	5.00		332.80
	Total for Labor	33.00		3,049.17
	Total for Labor	33.00		3,049.17
Expenses				
Reimbursable Expenses				
5100 Outside Professional				
F	AP 00062931 5/19/2022 / Gray & Pape, Inc. / Outside Professional		1,657.50	1,906.13
	Total for 5100		1,657.50	1,906.13
5300 B/W Mileage				
F	EX 00013264 5/13/2022 / Heimann, Margie		5.85	6.73
	Total for 5300		5.85	6.73
5560 Postage / Shipping				
F	AP 00062972 5/26/2022 / USPS / Shipping		8.95	10.29
F	UN OPOSTAGE 5/26/2022 Postage / Postage / 1.96 Dollars @ 1.00 1.96 Dollars @ 1.00		1.96	2.25
	Total for 5560		10.91	12.54
	Total for Reimbursable Expenses		1,674.26	1,925.40
	Total for Expenses		1,674.26	1,925.40
	Total for 02346.02	33.00	1,674.26	4,974.57

Invoice

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



#2346.02

Andy Boswell

GRAY & PAPE
HERITAGE MANAGEMENT

May 18, 2022

Invoice No: 17079

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

Manager Tony Scott

Project 22-72321.001 West Sycamore 12 acres Survey

Bio-West Project Manager: Andy Boswell

Professional Services for the Period: April 1, 2022 to April 30, 2022


Professional Personnel

	Hours	Rate	Amount	
Principal in Charge	1.50	175.00	262.50	
PI - Archaeology	15.00	93.00	1,395.00	
Totals	16.50		1,657.50	
Total Labor				1,657.50

Billing Limits	Current	Prior	To-Date	
Total Billings	1,657.50	0.00	1,657.50	
Limit			13,300.00	
Remaining			11,642.50	
Total Project Invoice Amount				\$1,657.50

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

Authorized
By:



Date: 5/18/2022

Detailed Expense Report

Monday, May 23, 2022
8:47:17 AM

BIO-WEST, Inc

Employee 31280 Heimann, Margie

Signed



Submitted

Approved



Organization TEX:RB

Expense Report: 2346.02

Report Date: 5/23/2022

Date	Category	Description	Project	Task	Bill	Account	Amount
5/13/2022	Mileage (\$.585 Mileage Rate)		02346.02		<input checked="" type="checkbox"/>	5300	5.85
		W. Sycamore Road Expansion					
		Travel From/To: RB Office to Post Office-RT				Travel: 10.00 mi @ 0.585	

Total Expenses 5.85

Total Due 5.85

RBDC 2346.02



Andy Boswell

ROSENBERG
2103 AVENUE G
ROSENBERG, TX 77471-9998
(800)275-8777

05/13/2022 01:53 PM

Product	Qty	Unit Price	Price
Priority Mail® 1-Day 1			\$8.95
Flat Rate Env			
Galveston, TX 77553			
Flat Rate			
Expected Delivery Date			
Sat 05/14/2022			
Tracking #:			
9505 5107 6401 2133 4057 28			
Insurance			\$0.00
Up to \$50.00 included			
Total			\$8.95

Grand Total: \$8.95

Debit Card Remitted \$8.95
 Card Name: VISA
 Account #: XXXXXXXXXXXXX4198
 Approval #: 399592
 Transaction #: 340
 Receipt #: 026112
 Debit Card Purchase: \$8.95
 AID: A0000000980840 Chip
 AL: US DEBIT
 PIN: Verified

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 eligible to receive a second set
 of 4 free test kits.
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