



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

PO 203706
DMS
REC 633816

AGENDA

July 5, 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 6/1/22 to 6/30/22. 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 \$2,357.66. 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: Audra Parent – BIO-WEST, Accounts Receivable

Wildlife Resources

Invoice

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

June 30, 2022

Project No: 02346.02
Invoice No: 23460209R

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 June 1, 2022 to June 30, 2022

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	16.00	132.63	2,122.08	
Heimann, Margie	2.00	74.04	148.08	
Totals	18.00		2,270.16	
Total Labor				2,270.16

Consultants

Gray & Pape, Inc.			87.50	
Total Consultants	1.00 times	87.50		87.50
	Total this Invoice			\$2,357.66

Outstanding Invoices

Number	Date	Balance
23460208	5/31/2022	4,973.44
Total		4,973.44

Contact Amount: \$79,000.00
Total Billed to Date: \$54,426.06
Budget Remaining: \$24,573.94

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

Project Detail

Friday, July 1, 2022

2:17:30 PM

BIO-WEST, Inc

Transactions for 6/2022 through 6/2022

				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	B	30150	Boswell, Andrew	6/1/2022	2.00	265.26
0801	B	30150	Boswell, Andrew	6/3/2022	2.00	265.26
0801	B	30150	Boswell, Andrew	6/13/2022	2.00	265.26
0801	B	30150	Boswell, Andrew	6/14/2022	2.00	265.26
0801	B	30150	Boswell, Andrew	6/15/2022	2.00	265.26
0801	B	30150	Boswell, Andrew	6/16/2022	1.00	132.63
0801	B	30150	Boswell, Andrew	6/17/2022	1.00	132.63
0801	B	30150	Boswell, Andrew	6/22/2022	1.00	132.63
0801	B	30150	Boswell, Andrew	6/24/2022	1.00	132.63
0801	B	30150	Boswell, Andrew	6/27/2022	2.00	265.26
Total for 30150					16.00	2,122.08
1001	B	31280	Heimann, Margie	6/16/2022	2.00	148.08
Total for 31280					2.00	148.08
Total for Labor					18.00	2,270.16
Total for Labor					18.00	2,270.16
Expenses						
Reimbursable Expenses						
5100 Outside Professional						
B	AP 00063073	6/28/2022	/ Gray & Pape, Inc. /		87.50	87.50
Outside Professional						
Total for 5100					87.50	87.50
Total for Reimbursable Expenses					87.50	87.50
Total for Expenses					87.50	87.50
Total for 02346.02					18.00	2,357.66

Invoice

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



GRAY & PAPE
HERITAGE MANAGEMENT

#2346.02*Andy Boswell*

June 22, 2022

Invoice No: 17176

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: May 1, 2022 to May 31, 2022**Professional Personnel**

	Hours	Rate	Amount
Principal in Charge	.50	175.00	87.50
Totals	.50		87.50
Total Labor			87.50

Billing Limits	Current	Prior	To-Date
Total Billings	87.50	1,657.50	1,745.00
Limit			13,300.00
Remaining			11,555.00

Total Project Invoice Amount \$87.50**Outstanding Invoices**

Number	Date	Balance
17079	5/18/2022	1,657.50
Total		1,657.50

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

Authorized
By:Date: 6/22/2022

Project	22-72321.001	West Sycamore 12 acres Survey	Invoice	17176
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Billing Backup

Gray & Pape, Inc.

Project 22-72321.001 West Sycamore 12 acres Survey

Professional Personnel

			Hours	Rate	Amount	
	Principal in Charge					
HJ	Hughey, James	5/19/2022	.50	175.00	87.50	
	Totals		.50		87.50	
	Total Labor					87.50

Project Total \$87.50

Total this Report \$87.50