



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

PO 203706
DMS
REC 651867

AGENDA

December 5, 2022

County Auditor
Fort Bend County
301 Jackson
Richmond, Texas 77469

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

Dear County Auditor,

Enclosed is BIO-WEST's invoice for environmental services provided from 11/1/22 to 11/30/22. 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.

- Project Management
- USACE Permit Drafting
- Engineering Coordination

The total for these environmental services is \$1,361.86. 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

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

Invoice

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

November 30, 2022

Project No: 02346.02

Invoice No: 23460212

Fort Bend County
301 Jackson Street
Richmond, TX 77469

Project 02346.02 W. Sycamore Road Expansion
ARF-44092

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

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

Professional Services from November 1, 2022 to November 30, 2022

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	6.00	132.63	795.78	
Orea, Judit	2.00	74.04	148.08	
Totals	8.00		943.86	
Total Labor				943.86

Consultants

Gray & Pape, Inc.			418.00	
Total Consultants			418.00	418.00

Total this Invoice \$1,361.86

Outstanding Invoices

Number	Date	Balance
23460210	8/31/2022	9,873.82
23460211	10/31/2022	2,122.08
Total		11,995.90

OK. AIA.

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

Project Detail

Thursday, December 8, 2022

12:28:56 PM

BIO-WEST, Inc

Transactions for 11/2022 through 11/2022

				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	11/14/2022	2.50	331.58
0801	F	30150	Boswell, Andrew	11/15/2022	3.50	464.20
Total for 30150					6.00	795.78
1001	F	32175	Orea, Judit	11/2/2022	1.00	74.04
1001	F	32175	Orea, Judit	11/15/2022	1.00	74.04
Total for 32175					2.00	148.08
Total for Labor					8.00	943.86
Total for Labor					8.00	943.86
Expenses						
Reimbursable Expenses						
5100 Outside Professional						
F	AP	00063729	11/16/2022 / Gray & Pape, Inc. /		418.00	418.00
Outside Professional						
Total for 5100					418.00	418.00
Total for Reimbursable Expenses					418.00	418.00
Total for Expenses					418.00	418.00
Total for 02346.02					8.00	1,361.86

Invoice

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



GRAY & PAPE
HERITAGE MANAGEMENT

November 15, 2022

Invoice No: 17651

Judit Orea
Bio-West, Inc.
1625 Cottonwood School Road
Rosenberg, TX 77471

Manager Tony Scott

Project 22-72321.001 West Sycamore 12 acres Survey

Bio-West Project Manager: Andy Boswell PO #2346.02

Professional Services for the Period: October 1, 2022 to October 31, 2022

Professional Personnel

	Hours	Rate	Amount
Technical Editor	5.50	76.00	418.00
Totals	5.50		418.00
Total Labor			418.00

Billing Limits	Current	Prior	To-Date
Total Billings	418.00	9,132.87	9,550.87
Limit			13,300.00
Remaining			3,749.13

Total Project Invoice Amount \$418.00

Outstanding Invoices

Number	Date	Balance
17255	7/18/2022	372.00
17331	8/16/2022	5,707.37
17437	9/20/2022	814.50
17548	10/18/2022	494.00
Total		7,387.87

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

Authorized
By:

Date: 11/15/2022

Project	22-72321.001	West Sycamore 12 acres Survey	Invoice	17651
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Billing Backup

Gray & Pape, Inc.

Project 22-72321.001 West Sycamore 12 acres Survey

Professional Personnel

			Hours	Rate	Amount	
	Technical Editor					
BJC	Bludau, Jessica	10/3/2022	2.50	76.00	190.00	
BJC	Bludau, Jessica	10/4/2022	1.00	76.00	76.00	
BJC	Bludau, Jessica	10/5/2022	2.00	76.00	152.00	
	Totals		5.50		418.00	
	Total Labor					418.00

Project Total \$418.00

Total this Report \$418.00