



PO 210728  
DMS  
REC 649977

AGENDA

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

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  
Fort Bend County – 2020 Mobility Bond Projects  
PO: 210728  
Project: 20003x  
BIO-WEST Job No. 3072

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 – 2020 Mobility Bond Projects. Below are tasks with short descriptions in which employees provided support.

GIS Analysis  
and Planning

- Project Management
- Environmental Investigations and Reporting

Landscape  
Architecture  
and Environmental  
Planning

The total for these environmental services is \$13,475.90. 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

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

Watershed Sciences

Wetland Resources

Wildlife Resources

**Invoice**

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

May 31, 2022  
Project No: 03072.00  
Invoice No: 307202R

Stacy Slawinski  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

Project 03072.00 FBC - 2022 Mobility Bond Projects, PO #210728, Project #20003x  
Environmental consulting services as they relate to the 2020 Mobility Bond projects.

**Professional Services from May 1, 2022 to May 31, 2022**

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Task	001	20104 - Benton Road			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Muzny, Elton		7.00	117.47	822.29
	Totals		7.00		822.29
	<b>Total Labor</b>				<b>822.29</b>
				<b>Total this Task</b>	<b>\$822.29</b>

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Task	002	20105 Rohan Road			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Poncik, Nicholas		6.00	60.28	361.68
	Totals		6.00		361.68
	<b>Total Labor</b>				<b>361.68</b>
				<b>Total this Task</b>	<b>\$361.68</b>

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Task	005	20110 Needville-Fairchild Intx			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Muzny, Elton		7.00	117.47	822.29
	Totals		7.00		822.29
	<b>Total Labor</b>				<b>822.29</b>
				<b>Total this Task</b>	<b>\$822.29</b>

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Task	006	20111 Vacek Road			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	Jenkins, Charles		2.00	73.42	146.84
	Muzny, Elton		1.00	117.47	117.47
	Totals		3.00		264.31
	<b>Total Labor</b>				<b>264.31</b>
				<b>Total this Task</b>	<b>\$264.31</b>

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Task	008	20116 Stella Road			
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Remit to:  
BIO-WEST, Inc  
1063 W 1400 N  
Logan, UT 84321

**Professional Personnel**

	Hours	Rate	Amount
Poncik, Nicholas	1.00	60.28	60.28
Totals	1.00		60.28
<b>Total Labor</b>			<b>60.28</b>
<b>Total this Task</b>			<b>\$60.28</b>

Task 009 20118 Richmond St in Needville

**Professional Personnel**

	Hours	Rate	Amount
Muzny, Elton	7.00	117.47	822.29
Totals	7.00		822.29
<b>Total Labor</b>			<b>822.29</b>
<b>Total this Task</b>			<b>\$822.29</b>

Task 011 20122x Evergreen Seg 1

**Professional Personnel**

	Hours	Rate	Amount
Muzny, Elton	7.00	117.47	822.29
Totals	7.00		822.29
<b>Total Labor</b>			<b>822.29</b>
<b>Total this Task</b>			<b>\$822.29</b>

Task 012 20123x Evergreen Seg 2

**Professional Personnel**

	Hours	Rate	Amount
Muzny, Elton	7.00	117.47	822.29
Totals	7.00		822.29
<b>Total Labor</b>			<b>822.29</b>
<b>Total this Task</b>			<b>\$822.29</b>

Task 014 20205 Blueridge Road

**Professional Personnel**

	Hours	Rate	Amount
Muzny, Elton	7.00	117.47	822.29
Totals	7.00		822.29
<b>Total Labor</b>			<b>822.29</b>
<b>Total this Task</b>			<b>\$822.29</b>

Task 016 17210 20209 Watts Plantation Road #2

**Professional Personnel**

	Hours	Rate	Amount
Heimann, Margie	2.00	77.29	154.58
Muzny, Elton	7.00	117.47	822.29
Totals	9.00		976.87
<b>Total Labor</b>			<b>976.87</b>
<b>Total this Task</b>			<b>\$976.87</b>

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Project	03072.00	FBC - 2022 Mobility	Invoice	00307202
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Task	019	20305 Wallis Street
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**Professional Personnel**

	Hours	Rate	Amount	
Heimann, Margie	2.00	77.29	154.58	
Muzny, Elton	8.00	117.47	939.76	
Totals	10.00		1,094.34	
<b>Total Labor</b>				<b>1,094.34</b>
		<b>Total this Task</b>		<b>\$1,094.34</b>

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Task	020	20306 Bowser Road
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**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	14.00	117.47	1,644.58	
Totals	14.00		1,644.58	
<b>Total Labor</b>				<b>1,644.58</b>
		<b>Total this Task</b>		<b>\$1,644.58</b>

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Task	022	20405 Lexinton Blvd
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**Professional Personnel**

	Hours	Rate	Amount	
Poncik, Nicholas	4.00	60.28	241.12	
Totals	4.00		241.12	
<b>Total Labor</b>				<b>241.12</b>
		<b>Total this Task</b>		<b>\$241.12</b>

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Task	023	20406 Cartwright Road
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**Professional Personnel**

	Hours	Rate	Amount	
Poncik, Nicholas	4.00	60.28	241.12	
Totals	4.00		241.12	
<b>Total Labor</b>				<b>241.12</b>
		<b>Total this Task</b>		<b>\$241.12</b>

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Task	024	20408 Mc Kaskle Road
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**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	7.00	117.47	822.29	
Totals	7.00		822.29	
<b>Total Labor</b>				<b>822.29</b>
		<b>Total this Task</b>		<b>\$822.29</b>

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Task	027	On-Call Environmental Support
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**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	12.75	151.48	1,931.37	

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

Project	03072.00	FBC - 2022 Mobility		Invoice	00307202
Poncik, Nicholas			15.00	60.28	904.20
Totals			27.75		2,835.57
<b>Total Labor</b>					<b>2,835.57</b>
				<b>Total this Task</b>	<b>\$2,835.57</b>
				<b>Total this Invoice</b>	<b>\$13,475.90</b>

**Outstanding Invoices**

Number	Date	Balance
00307201	4/30/2022	8,454.98
<b>Total</b>		<b>8,454.98</b>

**Contract Amount:** \$304,000.00  
**Current Invoice:** \$ 13,475.90  
**Previous Total Invoice Amount:** \$ 8,359.98  
**Remaining in Contract** \$282,164.12

# Project Detail

Wednesday, June 8, 2022

3:36:12 PM

BIO-WEST, Inc

Transactions for 5/2022 through 5/2022

		Total Hours	Total Amount	Billing
<b>Project Number: 03072.00 FBC - 2022 Mobility</b>				
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			Total Fee:
<b>Task Number: 001 20104 - Benton Road</b>				
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:
<b>Labor</b>				
0501 F	██████████ Muzny, Elton	5/18/2022	2.00	234.94
0501 F	██████████ Muzny, Elton	5/19/2022	5.00	587.35
	Total for ██████████		<b>7.00</b>	<b>822.29</b>
	<b>Total for Labor</b>		<b>7.00</b>	<b>822.29</b>
	<b>Total for Labor</b>		<b>7.00</b>	<b>822.29</b>
	<b>Total for 001</b>		<b>7.00</b>	<b>822.29</b>
<b>Task Number: 002 20105 Rohan Road</b>				
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:
<b>Labor</b>				
0501 F	██████████ Poncik, Nicholas	5/5/2022	6.00	361.68
	Total for ██████████		<b>6.00</b>	<b>361.68</b>
	<b>Total for Labor</b>		<b>6.00</b>	<b>361.68</b>
	<b>Total for Labor</b>		<b>6.00</b>	<b>361.68</b>
	<b>Total for 002</b>		<b>6.00</b>	<b>361.68</b>
<b>Task Number: 005 20110 Needville-Fairchild Intx</b>				
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:

			Total Hours	Total Amount	Billing
<b>Labor</b>					
0501 F	██████████	Muzny, Elton	5/17/2022	7.00	822.29
Total for ██████████				<b>7.00</b>	<b>822.29</b>
<b>Total for Labor</b>				<b>7.00</b>	<b>822.29</b>
<b>Total for Labor</b>				<b>7.00</b>	<b>822.29</b>
<b>Total for 005</b>				<b>7.00</b>	<b>822.29</b>
<b>Task Number: 006 20111 Vacek Road</b>					
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:		Total Fee:	
Revenue Method:	B	Budgeted OH Rate:		Multiplier/Amount:	
				UNITS - NEW	
<b>Labor</b>					
0700 F	██████████	Jenkins, Charles	5/26/2022	1.00	73.42
0700 F	██████████	Jenkins, Charles	5/27/2022	1.00	73.42
Total for ██████████				<b>2.00</b>	<b>146.84</b>
0801 F	██████████	Muzny, Elton	5/25/2022	.50	58.74
0801 F	██████████	Muzny, Elton	5/26/2022	.50	58.73
Total for ██████████				<b>1.00</b>	<b>117.47</b>
<b>Total for Labor</b>				<b>3.00</b>	<b>264.31</b>
<b>Total for Labor</b>				<b>3.00</b>	<b>264.31</b>
<b>Total for 006</b>				<b>3.00</b>	<b>264.31</b>
<b>Task Number: 008 20116 Stella Road</b>					
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:		Total Fee:	
Revenue Method:	B	Budgeted OH Rate:		Multiplier/Amount:	
				UNITS - NEW	
<b>Labor</b>					
0501 F	██████████	Poncik, Nicholas	5/19/2022	1.00	60.28
Total for ██████████				<b>1.00</b>	<b>60.28</b>
<b>Total for Labor</b>				<b>1.00</b>	<b>60.28</b>
<b>Total for Labor</b>				<b>1.00</b>	<b>60.28</b>
<b>Total for 008</b>				<b>1.00</b>	<b>60.28</b>
<b>Task Number: 009 20118 Richmond St in Needville</b>					
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:		Total Fee:	
Revenue Method:	B	Budgeted OH Rate:		Multiplier/Amount:	
				UNITS - NEW	
<b>Labor</b>					
0501 F	██████████	Muzny, Elton	5/31/2022	7.00	822.29
Total for ██████████				<b>7.00</b>	<b>822.29</b>
<b>Total for Labor</b>				<b>7.00</b>	<b>822.29</b>

	Total Hours	Total Amount	Billing
<b>Total for Labor</b>	<b>7.00</b>	<b>822.29</b>	
<b>Total for 009</b>	<b>7.00</b>	<b>822.29</b>	
<b>Task Number: 011 20122x Evergreen Seg 1</b>			
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:	Total Fee:	
Revenue Method: B	Budgeted OH Rate:	Multiplier/Amount:	
<b>Labor</b>			
0501 F [REDACTED] Muzny, Elton 5/4/2022	4.00	469.88	
0501 F [REDACTED] Muzny, Elton 5/9/2022	3.00	352.41	
Total for [REDACTED]	<b>7.00</b>	<b>822.29</b>	
<b>Total for Labor</b>	<b>7.00</b>	<b>822.29</b>	
<b>Total for Labor</b>	<b>7.00</b>	<b>822.29</b>	
<b>Total for 011</b>	<b>7.00</b>	<b>822.29</b>	
<b>Task Number: 012 20123x Evergreen Seg 2</b>			
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:	Total Fee:	
Revenue Method: B	Budgeted OH Rate:	Multiplier/Amount:	
<b>Labor</b>			
0501 F [REDACTED] Muzny, Elton 5/19/2022	3.00	352.41	
0501 F [REDACTED] Muzny, Elton 5/20/2022	3.50	411.15	
0501 F [REDACTED] Muzny, Elton 5/23/2022	.50	58.73	
Total for [REDACTED]	<b>7.00</b>	<b>822.29</b>	
<b>Total for Labor</b>	<b>7.00</b>	<b>822.29</b>	
<b>Total for Labor</b>	<b>7.00</b>	<b>822.29</b>	
<b>Total for 012</b>	<b>7.00</b>	<b>822.29</b>	
<b>Task Number: 014 20205 Blueridge Road</b>			
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:	Total Fee:	
Revenue Method: B	Budgeted OH Rate:	Multiplier/Amount:	
<b>Labor</b>			
0501 F [REDACTED] Muzny, Elton 5/24/2022	7.00	822.29	
Total for [REDACTED]	<b>7.00</b>	<b>822.29</b>	
<b>Total for Labor</b>	<b>7.00</b>	<b>822.29</b>	
<b>Total for Labor</b>	<b>7.00</b>	<b>822.29</b>	
<b>Total for 014</b>	<b>7.00</b>	<b>822.29</b>	

			Total Hours	Total Amount	Billing
<b>Task Number: 016 17210 20209 Watts Plantation Road #2</b>					
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:
<b>Labor</b>					
1001 F	[REDACTED] Heimann, Margie 5/25/2022		2.00	154.58	
	Total for [REDACTED]		<b>2.00</b>	<b>154.58</b>	
0501 F	[REDACTED] Muzny, Elton 5/23/2022		2.00	234.94	
0501 F	[REDACTED] Muzny, Elton 5/25/2022		5.00	587.35	
	Total for [REDACTED]		<b>7.00</b>	<b>822.29</b>	
	<b>Total for Labor</b>		<b>9.00</b>	<b>976.87</b>	
	<b>Total for Labor</b>		<b>9.00</b>	<b>976.87</b>	
	<b>Total for 016</b>		<b>9.00</b>	<b>976.87</b>	
<b>Task Number: 019 20305 Wallis Street</b>					
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:
<b>Labor</b>					
1001 F	[REDACTED] Heimann, Margie 5/2/2022		2.00	154.58	
	Total for [REDACTED]		<b>2.00</b>	<b>154.58</b>	
0501 F	[REDACTED] Muzny, Elton 5/2/2022		6.00	704.82	
0501 F	[REDACTED] Muzny, Elton 5/3/2022		2.00	234.94	
	Total for [REDACTED]		<b>8.00</b>	<b>939.76</b>	
	<b>Total for Labor</b>		<b>10.00</b>	<b>1,094.34</b>	
	<b>Total for Labor</b>		<b>10.00</b>	<b>1,094.34</b>	
	<b>Total for 019</b>		<b>10.00</b>	<b>1,094.34</b>	
<b>Task Number: 020 20306 Bowser Road</b>					
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:
<b>Labor</b>					
0501 F	[REDACTED] Muzny, Elton 5/17/2022		1.00	117.47	
0501 F	[REDACTED] Muzny, Elton 5/18/2022		6.00	704.82	
0501 F	[REDACTED] Muzny, Elton 5/26/2022		7.00	822.29	
	Total for [REDACTED]		<b>14.00</b>	<b>1,644.58</b>	
	<b>Total for Labor</b>		<b>14.00</b>	<b>1,644.58</b>	
	<b>Total for Labor</b>		<b>14.00</b>	<b>1,644.58</b>	
	<b>Total for 020</b>		<b>14.00</b>	<b>1,644.58</b>	

		Total Hours	Total Amount	Billing
<b>Task Number: 022 20405 Lexinton Blvd</b>				
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:
<b>Labor</b>				
0501 F	[REDACTED] Poncik, Nicholas	5/2/2022	3.00	180.84
0501 F	[REDACTED] Poncik, Nicholas	5/19/2022	1.00	60.28
	Total for		<b>4.00</b>	<b>241.12</b>
	<b>Total for Labor</b>		<b>4.00</b>	<b>241.12</b>
	<b>Total for Labor</b>		<b>4.00</b>	<b>241.12</b>
	<b>Total for 022</b>		<b>4.00</b>	<b>241.12</b>
<b>Task Number: 023 20406 Cartwright Road</b>				
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:
<b>Labor</b>				
0501 F	[REDACTED] Poncik, Nicholas	5/2/2022	3.00	180.84
0501 F	[REDACTED] Poncik, Nicholas	5/19/2022	1.00	60.28
	Total for		<b>4.00</b>	<b>241.12</b>
	<b>Total for Labor</b>		<b>4.00</b>	<b>241.12</b>
	<b>Total for Labor</b>		<b>4.00</b>	<b>241.12</b>
	<b>Total for 023</b>		<b>4.00</b>	<b>241.12</b>
<b>Task Number: 024 20408 Mc Kaskle Road</b>				
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:
<b>Labor</b>				
0501 F	[REDACTED] Muzny, Elton	5/3/2022	2.00	234.94
0501 F	[REDACTED] Muzny, Elton	5/4/2022	2.00	234.94
0501 F	[REDACTED] Muzny, Elton	5/5/2022	3.00	352.41
	Total for		<b>7.00</b>	<b>822.29</b>
	<b>Total for Labor</b>		<b>7.00</b>	<b>822.29</b>
	<b>Total for Labor</b>		<b>7.00</b>	<b>822.29</b>
	<b>Total for 024</b>		<b>7.00</b>	<b>822.29</b>

		Total Hours	Total Amount	Billing
<b>Task Number: 027 On-Call Environmental Support</b>				
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:
<b>Labor</b>				
0801 F	[REDACTED] Boswell, Andrew	5/2/2022	2.00	302.96
0801 F	[REDACTED] Boswell, Andrew	5/10/2022	1.75	265.09
0801 F	[REDACTED] Boswell, Andrew	5/12/2022	1.75	265.09
0801 F	[REDACTED] Boswell, Andrew	5/13/2022	2.25	340.83
0801 F	[REDACTED] Boswell, Andrew	5/16/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew	5/17/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew	5/23/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew	5/24/2022	2.00	302.96
	Total for		<b>12.75</b>	<b>1,931.37</b>
0501 F	[REDACTED] Poncik, Nicholas	5/13/2022	8.00	482.24
0501 F	[REDACTED] Poncik, Nicholas	5/20/2022	7.00	421.96
	Total for		<b>15.00</b>	<b>904.20</b>
	<b>Total for Labor</b>		<b>27.75</b>	<b>2,835.57</b>
	<b>Total for Labor</b>		<b>27.75</b>	<b>2,835.57</b>
	<b>Total for 027</b>		<b>27.75</b>	<b>2,835.57</b>
	<b>Total for 03072.00</b>		<b>127.75</b>	<b>13,475.90</b>