



PO 210728
DMS
REC 649979

AGENDA

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

July 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 6/1/22 to 6/30/22. 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 \$10,222.93. 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

June 30, 2022
Project No: 03072.00
Invoice No: 307203R

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

Project 03072.00 FBC - 2022 Mobility Bond Projects
PO #210728 and Project #20003x

Environmental consulting services as they relate to the 2020 Mobility Bond projects.

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

Task	001	20104 - Benton Road		
Reimbursable Expenses				
	B/W Mileage		5.27	
	Total Reimbursables		5.27	5.27
			Total this Task	\$5.27

Task	002	20105 Rohan Road		
Professional Personnel				
			Hours	Rate
	Muzny, Elton		5.50	117.47
	Totals		5.50	646.09
	Total Labor			646.09
Reimbursable Expenses				
	B/W Mileage		5.27	
	Total Reimbursables		5.27	5.27
			Total this Task	\$651.36

Task	003	20107 Koeblen Road Seg 1		
Professional Personnel				
			Hours	Rate
	Muzny, Elton		5.50	117.47
	Totals		5.50	646.09
	Total Labor			646.09
Reimbursable Expenses				
	B/W Mileage		5.27	
	Total Reimbursables		5.27	5.27
			Total this Task	\$651.36

Task	004	20108 Benton Road Ext		
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Remit to:
BIO-WEST, Inc
1063 W 1400 N
Logan, UT 84321

Professional Personnel

	Hours	Rate	Amount		
Muzny, Elton	6.00	117.47	704.82		
Totals	6.00		704.82		
Total Labor					704.82
Total this Task					\$704.82

Task 005 20110 Needville-Fairchild Intx

Professional Personnel

	Hours	Rate	Amount		
Muzny, Elton	4.50	117.47	528.62		
Totals	4.50		528.62		
Total Labor					528.62

Reimbursable Expenses

B/W Mileage			15.21		
Total Reimbursables			15.21		15.21
Total this Task					\$543.83

Task 006 20111 Vacek Road

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		
Total Labor					1,094.34
Total this Task					\$1,094.34

Task 007 20115 Koeblen Road Seg 3

Professional Personnel

	Hours	Rate	Amount		
Muzny, Elton	2.50	117.47	293.68		
Totals	2.50		293.68		
Total Labor					293.68

Reimbursable Expenses

B/W Mileage			5.27		
Total Reimbursables			5.27		5.27
Total this Task					\$298.95

Task 009 20118 Richmond St in Needville

Professional Personnel

	Hours	Rate	Amount		
Muzny, Elton	5.50	117.47	646.09		
Totals	5.50		646.09		
Total Labor					646.09

Reimbursable Expenses

B/W Mileage			15.21		
Total Reimbursables			15.21		15.21

Total this Task \$661.30

Task 021 20318x Pct. Library Access Road

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	8.00	151.48	1,211.84	
Heimann, Margie	2.00	77.29	154.58	
Johnson, Sean	10.00	88.11	881.10	
Muzny, Elton	13.00	117.47	1,527.11	
Totals	33.00		3,774.63	
Total Labor				3,774.63

Unit Billing

Mileage Rate (\$.585 per Mile)	33.0 Miles @ 0.585	19.31	
Total Units		19.31	19.31
		Total this Task	\$3,793.94

Task 027 On-Call Environmental Support

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	12.00	151.48	1,817.76	
Totals	12.00		1,817.76	
Total Labor				1,817.76
		Total this Task	\$1,817.76	
		Total this Invoice	\$10,222.93	

Outstanding Invoices

Number	Date	Balance
00307201	4/30/2022	8,454.98
00307202	5/31/2022	13,475.90
Total		21,930.88

Contract Amount	\$304,000.00
Current Invoice	\$ 10,222.93
Previous Total Invoice Amount	\$ 21,835.88
Remaining in Contract	\$271,941.19

Project Detail

Wednesday, July 6, 2022

3:51:19 PM

BIO-WEST, Inc

Transactions for 6/2022 through 6/2022

	Total Hours	Total Amount	Billing
Project Number: 03072.00 FBC - 2022 Mobility			
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:
Task Number: 001 20104 - Benton Road			
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	
Expenses			
Reimbursable Expenses			
5300 B/W Mileage			
F EX 00013363 6/14/2022 / Muzny, Elton		5.27	5.27
Total for 5300		5.27	5.27
Total for Reimbursable Expenses		5.27	5.27
Total for Expenses		5.27	5.27
Total for 001		5.27	5.27
Task Number: 002 20105 Rohan Road			
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	
Labor			
0504 F [REDACTED] Muzny, Elton 6/14/2022		2.50	293.68
0501 F [REDACTED] Muzny, Elton 6/22/2022		1.00	117.47
0501 F [REDACTED] Muzny, Elton 6/23/2022		2.00	234.94
Total for [REDACTED]		5.50	646.09
Total for Labor		5.50	646.09
Total for Labor		5.50	646.09
Expenses			
Reimbursable Expenses			
5300 B/W Mileage			
F EX 00013363 6/14/2022 / Muzny, Elton		5.27	5.27
Total for 5300		5.27	5.27
Total for Reimbursable Expenses		5.27	5.27
Total for Expenses		5.27	5.27
Total for 002	5.50	5.27	651.36

				Total Hours	Total Amount	Billing
Task Number: 003 20107 Koeblen Road Seg 1						
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						
0804 F	[REDACTED] Muzny, Elton	6/14/2022		2.50		293.68
0501 F	[REDACTED] Muzny, Elton	6/27/2022		3.00		352.41
Total for				5.50		646.09
Total for Labor				5.50		646.09
Total for Labor				5.50		646.09
Expenses						
Reimbursable Expenses						
5300 B/W Mileage						
F	EX 00013363	6/14/2022	/ Muzny, Elton		5.27	5.27
Total for 5300					5.27	5.27
Total for Reimbursable Expenses					5.27	5.27
Total for Expenses					5.27	5.27
Total for 003				5.50	5.27	651.36
Task Number: 004 20108 Benton Road Ext						
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						
0501 F	[REDACTED] Muzny, Elton	6/17/2022		1.00		117.47
0501 F	[REDACTED] Muzny, Elton	6/21/2022		2.00		234.94
0501 F	[REDACTED] Muzny, Elton	6/24/2022		1.00		117.47
0501 F	[REDACTED] Muzny, Elton	6/27/2022		2.00		234.94
Total for				6.00		704.82
Total for Labor				6.00		704.82
Total for Labor				6.00		704.82
Total for 004				6.00		704.82
Task Number: 005 20110 Needville-Fairchild Intx						
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						
0504 F	[REDACTED] Muzny, Elton	6/15/2022		2.50		293.68
0504 F	[REDACTED] Muzny, Elton	6/21/2022		2.00		234.94

	Total Hours	Total Amount	Billing
Total for [REDACTED]	4.50		528.62
Total for Labor	4.50		528.62
Total for Labor	4.50		528.62
Expenses			
Reimbursable Expenses			
5300 B/W Mileage			
F EX 00013361 6/21/2022 / Muzny, Elton		15.21	15.21
Total for 5300		15.21	15.21
Total for Reimbursable Expenses		15.21	15.21
Total for Expenses		15.21	15.21
Total for 005	4.50	15.21	543.83
Task Number: 006 20111 Vacek Road			
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			
1001 F [REDACTED] Heimann, Margie 6/7/2022	1.00		77.29
1001 F [REDACTED] Heimann, Margie 6/14/2022	1.00		77.29
Total for [REDACTED]	2.00		154.58
0501 F [REDACTED] Muzny, Elton 6/7/2022	4.00		469.88
0501 F [REDACTED] Muzny, Elton 6/8/2022	4.00		469.88
Total for [REDACTED]	8.00		939.76
Total for Labor	10.00		1,094.34
Total for Labor	10.00		1,094.34
Total for 006	10.00		1,094.34
Task Number: 007 20115 Koeblen Road Seg 3			
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			
0504 F [REDACTED] Muzny, Elton 6/14/2022	2.50		293.68
Total for [REDACTED]	2.50		293.68
Total for Labor	2.50		293.68
Total for Labor	2.50		293.68
Expenses			
Reimbursable Expenses			
5300 B/W Mileage			
F EX 00013363 6/14/2022 / Muzny, Elton		5.27	5.27
Total for 5300		5.27	5.27
Total for Reimbursable Expenses		5.27	5.27
Total for Expenses		5.27	5.27
Total for 007	2.50	5.27	298.95

			Total Hours	Total Amount	Billing
Task Number: 009 20118 Richmond St in Needville					
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					
0504 F	[REDACTED] Muzny, Elton	6/15/2022	2.50		293.68
0504 F	[REDACTED] Muzny, Elton	6/21/2022	3.00		352.41
	Total for		5.50		646.09
	Total for Labor		5.50		646.09
	Total for Labor		5.50		646.09
Expenses					
Reimbursable Expenses					
5300 B/W Mileage					
F	EX 00013362	6/21/2022 / Muzny, Elton		15.21	15.21
	Total for 5300			15.21	15.21
	Total for Reimbursable Expenses			15.21	15.21
	Total for Expenses			15.21	15.21
	Total for 009		5.50	15.21	661.30
Task Number: 021 20318x Pct. Library Access Road					
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	[REDACTED] Boswell, Andrew	6/17/2022	1.00		151.48
0801 F	[REDACTED] Boswell, Andrew	6/20/2022	3.00		454.44
0801 F	[REDACTED] Boswell, Andrew	6/21/2022	3.00		454.44
0801 F	[REDACTED] Boswell, Andrew	6/22/2022	1.00		151.48
	Total for		8.00		1,211.84
1001 F	[REDACTED] Heimann, Margie	6/27/2022	2.00		154.58
	Total for		2.00		154.58
0504 F	[REDACTED] Johnson, Sean	6/22/2022	8.50		748.94
0504 F	[REDACTED] Johnson, Sean	6/23/2022	1.50		132.16
	Total for		10.00		881.10
0501 F	[REDACTED] Muzny, Elton	6/2/2022	8.00		939.76
0501 F	[REDACTED] Muzny, Elton	6/3/2022	1.00		117.47
0504 F	[REDACTED] Muzny, Elton	6/22/2022	4.00		469.88
	Total for		13.00		1,527.11
	Total for Labor		33.00		3,774.63
	Total for Labor		33.00		3,774.63
Expenses					
Reimbursable Expenses					
5300 B/W Mileage					
F	UN 00007834	6/22/2022 Mileage Rate (\$.585 per Mile) / Mileage - BW 2018 Rosenberg Truck / 33.0 Miles @ 0.585		19.31	19.31

	Total Hours	Total Amount	Billing
Total for 5300		19.31	19.31
Total for Reimbursable Expenses		19.31	19.31
Total for Expenses		19.31	19.31
Total for 021	33.00	19.31	3,793.94
Task Number: 027 On-Call Environmental Support			
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	
Labor			
0801 F	Boswell, Andrew 6/7/2022	4.00	605.92
0801 F	Boswell, Andrew 6/8/2022	4.00	605.92
0801 F	Boswell, Andrew 6/10/2022	1.00	151.48
0801 F	Boswell, Andrew 6/13/2022	1.00	151.48
0801 F	Boswell, Andrew 6/14/2022	1.00	151.48
0801 F	Boswell, Andrew 6/15/2022	1.00	151.48
	Total for	12.00	1,817.76
	Total for Labor	12.00	1,817.76
	Total for Labor	12.00	1,817.76
	Total for 027	12.00	1,817.76
	Total for 03072.00	84.50	10,222.93

Detailed Expense Report

Monday, June 27, 2022

4:44:04 PM

BIO-WEST, Inc

Employee 32125 Muzny, Elton

Signed

Elton Muzny
Draft Copy
Andy Boswell

Approved

Organization TEX:RB

Expense Report: EM_3072_06142022

Report Date: 6/27/2022

Date	Category	Description	Project	Task	Bill	Account	Amount
6/14/2022	Mileage (\$.585 Mileage Rate)		03072.00	007	<input checked="" type="checkbox"/>	5300	5.27
		FBC - 2022 Mobility Travel From/To: Rosenberg Office to Richmond				Travel: 9.00 mi @ 0.585	
6/14/2022	Mileage (\$.585 Mileage Rate)		03072.00	003	<input checked="" type="checkbox"/>	5300	5.27
		FBC - 2022 Mobility Travel From/To: Rosenberg Office to Richmond				Travel: 9.00 mi @ 0.585	
6/14/2022	Mileage (\$.585 Mileage Rate)		03072.00	001	<input checked="" type="checkbox"/>	5300	5.27
		FBC - 2022 Mobility Travel From/To: Rosenberg Office to Richmond				Travel: 9.00 mi @ 0.585	
6/14/2022	Mileage (\$.585 Mileage Rate)		03072.00	002	<input checked="" type="checkbox"/>	5300	5.27
		FBC - 2022 Mobility Travel From/To: Rosenberg Office to Richmond				Travel: 9.00 mi @ 0.585	
Total Expenses							21.08
Total Due							21.08

Detailed Expense Report

Monday, June 27, 2022

3:49:17 PM

BIO-WEST, Inc

Employee 32125 Muzny, Elton

Signed Elton Muzny

Approved Andy Boswell

Draft Copy

Organization TEX:RB

Expense Report: EM_3072_005_06212022

Report Date: 6/27/2022

Date	Category	Description	Project	Task	Bill	Account	Amount
6/21/2022	Mileage (\$.585 Mileage Rate)		03072.00	005	<input checked="" type="checkbox"/>	5300	15.21
		FBC - 2022 Mobility					
		Travel From/To: Needville to Rosenberg Office					
						Travel: 26.00 mi @ 0.585	
						Total Expenses	15.21
						Total Due	15.21

Detailed Expense Report

Monday, June 27, 2022

3:47:44 PM

BIO-WEST, Inc

Employee 32125 Muzny, Elton

Signed Elton Muzny
Draft Copy
Approved Andy Boswell

Organization TEX:RB

Expense Report: EM_3072_009_06212022

Report Date: 6/27/2022

Date	Category	Description	Project	Task	Bill	Account	Amount
6/21/2022	Mileage (\$0.585 Mileage Rate)		03072.00	009	<input checked="" type="checkbox"/>	5300	15.21
		FBC - 2022 Mobility Travel From/To: Rosenberg office to Needville				Travel: 26.00 mi @ 0.585	
						Total Expenses	15.21
						Total Due	15.21



MILEAGE MEMORANDUM

TO: Audra Parent/Dana Sands

FROM: Margie Heimann

DATE: 6/27/2022

SUBJECT: Houston 2018 B/W Truck Mileage

<u>DATE:</u>	<u>MILES:</u>	<u>x.585</u>	<u>PROJECT #:</u>	<u>TRUCK</u>
5/31/22	38	\$22.23	3007	2018 Houston BW Truck
6/2/22	318	\$186.03	3067	2018 Houston BW Truck
6/3/22	56	\$32.76	3116	2018 Houston BW Truck
6/3/22	56	\$32.76	3117	2018 Houston BW Truck
6/4/22	394	\$230.49	3101	2018 Houston BW Truck
6/7/22	71	\$41.54	3118	2018 Houston BW Truck
6/8/22	8	\$4.68	1.06	2018 Houston BW Truck
6/14/22	130	\$76.05	3122	2018 Houston BW Truck
6/22/22	33	\$19.31	3072T21	2018 Houston BW Truck
6/23/22	134	\$78.39	3065.02T13S	2018 Houston BW Truck
6/24/22	64	\$37.44	3065.02T19S	2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
Total Billable	1,302	\$761.67		
6/16/22	68	\$39.78	6.06	2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
Total Non-billable	68	\$0.00		
Total Mileage	1,370	\$761.67		