



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

PO 210728
 DMS
 REC 649989

AGENDA

September 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 8/1/22 to 8/31/22. 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 \$19,438.07. 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/jo
 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

August 31, 2022
Project No: 03072.00
Invoice No: 307205R

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

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

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

Professional Services from August 1, 2022 to August 31, 2022

Task	001	20104 - Benton Road	-----		
Professional Personnel					
			Hours	Rate	Amount
Orea, Judit			1.00	71.10	71.10
Thiels, Sabrina			.50	66.47	33.24
	Totals		1.50		104.34
	Total Labor				104.34
Consultants					
Gray & Pape, Inc.					1,000.00
	Total Consultants				1,000.00
				Total this Task	\$1,104.34

Task	002	20105 Rohan Road	-----		
Professional Personnel					
			Hours	Rate	Amount
Orea, Judit			2.00	71.10	142.20
Thiels, Sabrina			.50	66.47	33.24
	Totals		2.50		175.44
	Total Labor				175.44
Consultants					
Gray & Pape, Inc.					950.00
	Total Consultants				950.00
				Total this Task	\$1,125.44

Task	003	20107 Koeblen Road Seg 1	-----		
Professional Personnel					
			Hours	Rate	Amount
Thiels, Sabrina			.50	66.47	33.24
	Totals		.50		33.24
	Total Labor				33.24

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

Consultants

Gray & Pape, Inc.	800.00	
Total Consultants	800.00	800.00
	Total this Task	\$833.24

Task 004 20108 Benton Road Ext

Consultants

Gray & Pape, Inc.	1,200.00	
Total Consultants	1,200.00	1,200.00
	Total this Task	\$1,200.00

Task 005 20110 Needville-Fairchild Intx

Professional Personnel

	Hours	Rate	Amount
Thiels, Sabrina	.50	66.47	33.24
Totals	.50		33.24
Total Labor			33.24

Consultants

Gray & Pape, Inc.	800.00	
Total Consultants	800.00	800.00
	Total this Task	\$833.24

Task 006 20111 Vacek Road

Professional Personnel

	Hours	Rate	Amount
Muzny, Elton	5.00	117.47	587.35
Orea, Judit	1.00	71.10	71.10
Page, Michael	1.00	83.47	83.47
Thiels, Sabrina	.25	66.47	16.62
Totals	7.25		758.54
Total Labor			758.54

Consultants

Gray & Pape, Inc.	800.00	
Total Consultants	800.00	800.00

Reimbursable Expenses

B/W Mileage	26.25	
Total Reimbursables	26.25	26.25
	Total this Task	\$1,584.79

Task 007 20115 Koeblen Road Seg 3

Professional Personnel

	Hours	Rate	Amount
Thiels, Sabrina	.50	66.47	33.24
Totals	.50		33.24
Total Labor			33.24

Consultants

Gray & Pape, Inc.			800.00	
Total Consultants			800.00	800.00
		Total this Task		\$833.24

Task 008 20116 Stella Road

Professional Personnel

	Hours	Rate	Amount	
Thiels, Sabrina	.25	66.47	16.62	
Totals	.25		16.62	
Total Labor				16.62

Consultants

Gray & Pape, Inc.			800.00	
Total Consultants			800.00	800.00
		Total this Task		\$816.62

Task 009 20118 Richmond St in Needville

Professional Personnel

	Hours	Rate	Amount	
Thiels, Sabrina	.50	66.47	33.24	
Totals	.50		33.24	
Total Labor				33.24

Consultants

Gray & Pape, Inc.			1,200.00	
Total Consultants			1,200.00	1,200.00
		Total this Task		\$1,233.24

Task 011 20122x Evergreen Seg 1

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	3.50	117.47	411.15	
Orea, Judit	3.00	71.10	213.30	
Totals	6.50		624.45	
Total Labor				624.45

Consultants

Gray & Pape, Inc.			1,200.00	
Total Consultants			1,200.00	1,200.00

Reimbursable Expenses

B/W Mileage			16.25	
Total Reimbursables			16.25	16.25
		Total this Task		\$1,840.70

Task 012 20123x Evergreen Seg 2

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	2.00	117.47	234.94	
Thiels, Sabrina	.50	66.47	33.24	
Totals	2.50		268.18	
Total Labor				268.18

Consultants

Gray & Pape, Inc.			1,200.00	
Total Consultants			1,200.00	1,200.00
Total this Task				\$1,468.18

Task 013 20203 Bates Lane

Professional Personnel

	Hours	Rate	Amount	
Thiels, Sabrina	.25	66.47	16.62	
Totals	.25		16.62	
Total Labor				16.62

Consultants

Gray & Pape, Inc.			800.00	
Total Consultants			800.00	800.00
Total this Task				\$816.62

Task 014 20205 Blueridge Road

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	2.00	117.47	234.94	
Thiels, Sabrina	.50	66.47	33.24	
Totals	2.50		268.18	
Total Labor				268.18

Total this Task \$268.18

Task 016 17210 20209 Watts Plantation Road #2

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	6.00	151.48	908.88	
Totals	6.00		908.88	
Total Labor				908.88

Total this Task \$908.88

Task 017 20219x FB Parkway SB Ramp @ Hillcroft

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	8.00	151.48	1,211.84	
Totals	8.00		1,211.84	
Total Labor				1,211.84
			Total this Task	\$1,211.84

Task 018 20304 Tamarron Crossing

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	1.00	117.47	117.47	
Orea, Judit	1.00	71.10	71.10	
Thiels, Sabrina	.25	66.47	16.62	
Totals	2.25		205.19	
Total Labor				205.19

Consultants

Gray & Pape, Inc.			800.00	
Total Consultants			800.00	800.00

Reimbursable Expenses

B/W Mileage			18.75	
Total Reimbursables			18.75	18.75
			Total this Task	\$1,023.94

Task 019 20305 Wallis Street

Professional Personnel

	Hours	Rate	Amount	
Thiels, Sabrina	.50	66.47	33.24	
Totals	.50		33.24	
Total Labor				33.24

Reimbursable Expenses

B/W Mileage			16.25	
Total Reimbursables			16.25	16.25
			Total this Task	\$49.49

Task 020 20306 Bowser Road

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	2.00	117.47	234.94	
Thiels, Sabrina	.50	66.47	33.24	
Totals	2.50		268.18	
Total Labor				268.18

Reimbursable Expenses

B/W Mileage			17.50	
Total Reimbursables			17.50	17.50
			Total this Task	\$285.68

Project	03072.00	FBC - 2022 Mobility	Invoice	00307205
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Task	021	20318x Pct. Library Access Road
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Professional Personnel

	Hours	Rate	Amount
Thiels, Sabrina	.50	66.47	33.24
Totals	.50		33.24
Total Labor			33.24
Total this Task			\$33.24

Task	027	On-Call Environmental Support
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Professional Personnel

	Hours	Rate	Amount
Boswell, Andrew	13.00	151.48	1,969.24
Totals	13.00		1,969.24
Total Labor			1,969.24
Total this Task			\$1,969.24
Total this Invoice			\$19,438.07

Outstanding Invoices

Number	Date	Balance
00307201	4/30/2022	8,454.98
00307202	5/31/2022	13,475.90
00307203	6/30/2022	10,230.02
00307204	7/31/2022	16,475.28
Total		48,636.18

Contract Amount:	\$304,000.00
Current Invoice:	\$ 19,438.07
Previous Total Invoice Amount	\$ 48,483.58
Remaining in Contract	\$236,078.35

Project Detail

Tuesday, October 4, 2022

10:12:41 AM

BIO-WEST, Inc

Transactions for 8/2022 through 8/2022

	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:
		UNITS - NEW	
Revenue Method:	B	Budgeted OH Rate:	Multiplier/Amount:

Labor

1001 F	[REDACTED] Orea, Judit	8/17/2022	1.00	71.10
	Total for		1.00	71.10
0501 F	[REDACTED] Thiels, Sabrina	8/24/2022	.50	33.24
	Total for		.50	33.24
	Total for Labor		1.50	104.34
	Total for Labor		1.50	104.34

Expenses

Reimbursable Expenses

5100 Outside Professional

F	AP 00063383	8/30/2022	/ Gray & Pape, Inc. /	Outside Professional	1,000.00	1,000.00
	Total for 5100				1,000.00	1,000.00
	Total for Reimbursable Expenses				1,000.00	1,000.00
	Total for Expenses				1,000.00	1,000.00
	Total for 001				1.50	1,104.34

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:
		UNITS - NEW	
Revenue Method:	B	Budgeted OH Rate:	Multiplier/Amount:

Labor

1001 F	[REDACTED] Orea, Judit	8/5/2022	2.00	142.20
	Total for		2.00	142.20
0501 F	[REDACTED] Thiels, Sabrina	8/24/2022	.50	33.24
	Total for		.50	33.24
	Total for Labor		2.50	175.44
	Total for Labor		2.50	175.44

	Total Hours	Total Amount	Billing
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional		950.00	950.00
Total for 5100		950.00	950.00
Total for Reimbursable Expenses		950.00	950.00
Total for Expenses		950.00	950.00
Total for 002	2.50	950.00	1,125.44
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			
0501 F [REDACTED] Thiels, Sabrina 8/24/2022	.50		33.24
Total for [REDACTED]	.50		33.24
Total for Labor	.50		33.24
Total for Labor	.50		33.24
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional		800.00	800.00
Total for 5100		800.00	800.00
Total for Reimbursable Expenses		800.00	800.00
Total for Expenses		800.00	820.00
Total for 003	.50	800.00	833.24
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:
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional		1,200.00	1,200.00
Total for 5100		1,200.00	1,200.00
Total for Reimbursable Expenses		1,200.00	1,200.00
Total for Expenses		1,200.00	1,200.00
Total for 004		1,200.00	1,200.00

	Total Hours	Total Amount	Billing
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			
0501 F [REDACTED] Thiels, Sabrina 8/24/2022	.50		33.24
Total for [REDACTED]	.50		33.24
Total for Labor	.50		33.24
Total for Labor	.50		33.24
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional		800.00	800.00
Total for 5100		800.00	800.00
Total for Reimbursable Expenses		800.00	800.00
Total for Expenses		800.00	800.00
Total for 005	.50	800.00	833.24
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			
1204 F [REDACTED] Muzny, Elton 8/26/2022	3.00		352.41
1204 F [REDACTED] Muzny, Elton 8/30/2022	2.00		234.94
Total for [REDACTED]	5.00		587.35
1001 F [REDACTED] Orea, Judit 8/31/2022	1.00		71.10
Total for [REDACTED]	1.00		71.10
0701 F [REDACTED] Page, Michael 8/29/2022	1.00		83.47
Total for [REDACTED]	1.00		83.47
0501 F [REDACTED] Thiels, Sabrina 8/24/2022	.25		16.62
Total for [REDACTED]	.25		16.62
Total for Labor	7.25		758.54
Total for Labor	7.25		758.54
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional		800.00	800.00
Total for 5100		800.00	800.00
5300 B/W Mileage			
F EX 00013541 8/26/2022 / Muzny, Elton		26.25	26.25
Total for 5300		26.25	26.25
Total for Reimbursable Expenses		826.25	826.25
Total for Expenses		826.25	826.25

	Total Hours	Total Amount	Billing
Total for 006	7.25	826.25	1,584.79
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			
0501 F [REDACTED] Thiels, Sabrina 8/24/2022	.50		33.24
Total for [REDACTED]	.50		33.24
Total for Labor	.50		33.24
Total for Labor	.50		33.24
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional		800.00	800.00
Total for 5100		800.00	800.00
Total for Reimbursable Expenses		800.00	800.00
Total for Expenses		800.00	800.00
Total for 007	.50	800.00	833.24
Task Number: 008 20116 Stella 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			
0501 F [REDACTED] Thiels, Sabrina 8/24/2022	.25		16.62
Total for [REDACTED]	.25		16.62
Total for Labor	.25		16.62
Total for Labor	.25		16.62
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional		800.00	800.00
Total for 5100		800.00	800.00
Total for Reimbursable Expenses		800.00	800.00
Total for Expenses		800.00	800.00
Total for 008	.25	800.00	816.62

	Total Hours	Total Amount	Billing
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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:	Total Fee:
			UNITS - NEW
Revenue Method:	B	Budgeted OH Rate:	Multiplier/Amount:

Labor

0501 F [REDACTED] Thiels, Sabrina 8/24/2022	.50	33.24
Total for [REDACTED]	.50	33.24
Total for Labor	.50	33.24
Total for Labor	.50	33.24

Expenses

Reimbursable Expenses

5100 Outside Professional

F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional	1,200.00	1,200.00
Total for 5100	1,200.00	1,200.00
Total for Reimbursable Expenses	1,200.00	1,200.00
Total for Expenses	1,200.00	1,200.00
Total for 009	.50	1,200.00
		1,233.24

Task Number: 010 20121x Humphrey Way Extension

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:
			UNITS - NEW
Revenue Method:	B	Budgeted OH Rate:	Multiplier/Amount:

Total for 010

Task Number: 011 20122x Evergreen 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:	Total Fee:
			UNITS - NEW
Revenue Method:	B	Budgeted OH Rate:	Multiplier/Amount:

Labor

0501 F [REDACTED] Muzny, Elton 8/8/2022	2.00	234.94
1204 F [REDACTED] Muzny, Elton 8/26/2022	1.00	117.47
1204 F [REDACTED] Muzny, Elton 8/30/2022	.50	58.74
Total for [REDACTED]	3.50	411.15
1001 F [REDACTED] Orea, Judit 8/11/2022	3.00	213.30
Total for [REDACTED]	3.00	213.30
Total for Labor	6.50	624.45
Total for Labor	6.50	624.45

	Total Hours	Total Amount	Billing
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional		1,200.00	1,200.00
Total for 5100		1,200.00	1,200.00
5300 B/W Mileage			
F EX 00013541 8/26/2022 / Muzny, Elton		16.25	16.25
Total for 5300		16.25	16.25
Total for Reimbursable Expenses		1,216.25	1,216.25
Total for Expenses		1,216.25	1,216.25
Total for 011	6.50	1,216.25	1,840.70
Task Number: 012 20123x Evergreen Seg 2			
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 8/8/2022	2.00		234.94
Total for	2.00		234.94
0504 F [REDACTED] Thiels, Sabrina 8/24/2022	.50		33.24
Total for	.50		33.24
Total for Labor	2.50		268.18
Total for Labor	2.50		268.18
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional		1,200.00	1,200.00
Total for 5100		1,200.00	1,200.00
Total for Reimbursable Expenses		1,200.00	1,200.00
Total for Expenses		1,200.00	1,200.00
Total for 012	2.50	1,200.00	1,468.18
Task Number: 013 20203 Bates Lane			
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] Thiels, Sabrina 8/24/2022	.25		16.62
Total for	.25		16.62
Total for Labor	.25		16.62
Total for Labor	.25		16.62
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional		800.00	800.00

	Total Hours	Total Amount	Billing
Total for 5100		800.00	800.00
Total for Reimbursable Expenses		800.00	800.00
Total for Expenses		800.00	800.00
Total for 013	.25	800.00	816.62
Task Number: 014 20205 Blueridge 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			
0501 F [REDACTED] Muzny, Elton 8/8/2022	2.00		234.94
Total for [REDACTED]	2.00		234.94
0501 F [REDACTED] Thiels, Sabrina 8/24/2022	.50		33.24
Total for [REDACTED]	.50		33.24
Total for Labor	2.50		268.18
Total for Labor Expenses	2.50		268.18
Total for 014			
Task Number: 015 20209 Watts Plantation Road	2.50		268.18
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 for 015			
Task Number: 016 17210 20209 Watts Plantation Road #2			
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 8/29/2022	2.00		302.96
0801 F [REDACTED] Boswell, Andrew 8/30/2022	2.00		302.96
0801 F [REDACTED] Boswell, Andrew 8/31/2022	2.00		302.96
Total for [REDACTED]	6.00		908.88
Total for Labor	6.00		908.88

	Total Hours	Total Amount	Billing
Total for Labor	6.00		908.88
Total for 016	6.00		908.88
Task Number: 017 20219x FB Parkway SB Ramp @ Hillcroft			
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	[REDACTED] Boswell, Andrew 8/16/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew 8/17/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew 8/23/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew 8/24/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew 8/25/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew 8/26/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew 8/29/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew 8/31/2022	1.00	151.48
Total for		8.00	1,211.84
Total for Labor		8.00	1,211.84
Total for Labor		8.00	1,211.84
Total for 017		8.00	1,211.84
Task Number: 018 20304 Tamarron Crossing			
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			
1204 F	[REDACTED] Muzny, Elton 8/26/2022	1.00	117.47
Total for		1.00	117.47
1001 F	[REDACTED] Orea, Judit 8/18/2022	1.00	71.10
Total for		1.00	71.10
0501 F	[REDACTED] Thiels, Sabrina 8/24/2022	.25	16.62
Total for		.25	16.62
Total for Labor		2.25	205.19
Total for Labor		2.25	205.19
Expenses			
Reimbursable Expenses			
5100 Outside Professional			
F	AP 00063383 8/30/2022 / Gray & Pape, Inc. / Outside Professional	800.00	800.00
Total for 5100		800.00	800.00
5300 B/W Mileage			
F	EX 00013541 8/26/2022 / Muzny, Elton	18.75	18.75
Total for 5300		18.75	18.75
Total for Reimbursable Expenses		818.75	818.75
Total for Expenses		818.75	818.75
Total for 018		2.25	1,023.94

			Total Hours	Total Amount	Billing
Task Number: 019 20305 Wallis Street					
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] Thiels, Sabrina	8/24/2022	.50		33.24
	Total for		.50		33.24
	Total for Labor		.50		33.24
	Total for Labor		.50		33.24
Expenses					
5300 B/W Mileage					
F	EX 00013480	7/19/2022 / Muzny, Elton		16.25	16.25
	Total for 5300			16.25	16.25
	Total for Reimbursable Expenses			16.25	16.25
	Total for Expenses			16.25	16.25
	Total for 019		.50	16.25	49.49
Task Number: 020 20306 Bowser 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					
0501 F	[REDACTED] Muzny, Elton	8/9/2022	2.00		234.94
	Total for		2.00		234.94
0501 F	[REDACTED] Thiels, Sabrina	8/24/2022	.50		33.24
	Total for		.50		33.24
	Total for Labor		2.50		268.18
	Total for Labor		2.50		268.18
Expenses					
Reimbursable Expenses					
5300 B/W Mileage					
F	EX 00013480	7/19/2022 / Muzny, Elton		17.50	17.50
	Total for 5300			17.50	17.50
	Total for Reimbursable Expenses			17.50	17.50
	Total for Expenses			17.50	17.50
	Total for 020		2.50	17.50	285.68

	Total Hours	Total Amount	Billing
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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:	Total Fee:
Revenue Method:	B	Budgeted OH Rate:	Multiplier/Amount:

Labor

0501 F [REDACTED] Thiels, Sabrina	8/24/2022	.50	33.24
Total for [REDACTED]		.50	33.24
Total for Labor		.50	33.24
Total for Labor		.50	33.24
Total for 021		.50	33.24

Task Number: 022 20405 Lexinton Blvd

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:

Total for 022

Task Number: 023 20406 Cartwright 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:

Total for 023

Task Number: 024 20408 Mc Kaskle 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:

Total for 024

		Total Hours	Total Amount	Billing
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:	UNITS - NEW	Total Fee:
Revenue Method:	B	Budgeted OH Rate:		Multiplier/Amount:

Labor

0801 F	[REDACTED]	Boswell, Andrew	8/1/2022	2.00	302.96
0801 F	[REDACTED]	Boswell, Andrew	8/15/2022	2.00	302.96
0801 F	[REDACTED]	Boswell, Andrew	8/23/2022	2.00	302.96
0801 F	[REDACTED]	Boswell, Andrew	8/24/2022	2.00	302.96
0801 F	[REDACTED]	Boswell, Andrew	8/25/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	8/26/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	8/29/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	8/30/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	8/31/2022	1.00	151.48
Total for [REDACTED]				13.00	1,969.24
Total for Labor				13.00	1,969.24
Total for Labor				13.00	1,969.24
Total for 027				13.00	1,969.24
Total for 03072.00				58.00	19,438.07

Invoice

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



GRAY & PAPE
HERITAGE MANAGEMENT

August 26, 2022
Invoice No: 17363

Margie Heimann
Bio-West, Inc.
1625 Cottonwood School Road
Rosenberg, TX 77471

Manager Tony Scott
Project 22-72326.001 Fort Bend 2020 Mobility Project
Bio-West Project Manager: Andy Boswell Bio-West Project#3072

Professional Services for the Period: June 1, 2022 to July 31, 2022

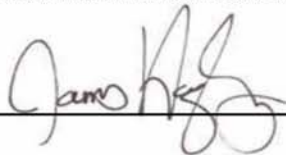
Project Name	Fee
20104 Benton Road T001	\$1,000.00
20105 Rohan Road T002	950.00
20107 Koeblen Road T003	800.00
0108 Benton Road Ext T004	1,200.00
20110 Needville-Fairchilds T005	800.00
20115 Koeblen Road Seg T007	800.00
20116 Stella Road T008	800.00
20122x Evergreen Seg 1 T011	1,200.00
20123x Evergreen Seg 2 T012	1,200.00
20203 Bates Lane T013	800.00
20304 Tamarron Crossing T018	800.00
20111 Vacek Road T006	800.00
20118 Richmond Street T009	1,200.00

Total Fee \$12,350.00

Billing Limits	Current	Prior	To-Date
Total Billings	12,350.00	0.00	12,350.00
Limit			23,750.00
Remaining			11,400.00

Total Project Invoice Amount \$12,350.00

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

Authorized By: 

Date: August 26, 2022

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Detailed Expense Report

Wednesday, August 3, 2022

3:56:06 PM

BIO-WEST, Inc

Employee 32125 Muzny, Elton

Elton J. Muzny

Signed

Andy Boswell

Submitted

Approved

Organization TEX:RB

Expense Report: EM_3072_08012022

Report Date: 8/1/2022

Date	Category	Description	Project	Task	Bill	Account	Amount
7/19/2022	Per Diem - Meals		03072.00	019	<input checked="" type="checkbox"/>	5200	2.80
		FBC - 2022 Mobility					Not billed to FBC
		Each Person: E. Muzny					
7/19/2022	Mileage (\$.625 Mileage Rate)		03072.00	019	<input checked="" type="checkbox"/>	5300	16.25
		FBC - 2022 Mobility					
		Travel From/To: Rosenberg Office to Fulshear, TX				Travel: 26.00 mi @ 0.625	
7/19/2022	Mileage (\$.625 Mileage Rate)		03072.00	020	<input checked="" type="checkbox"/>	5300	17.50
		FBC - 2022 Mobility					
		Travel From/To: Fulshear, TX to Rosenberg Office				Travel: 28.00 mi @ 0.625	
7/28/2022	Per Diem - Meals		03072.00	014	<input checked="" type="checkbox"/>	5200	1.62
		FBC - 2022 Mobility					Not billed to FBC
		Each Person: E. Muzny					
Total Expenses							38.17
Total Due							38.17

Welcome to Shell

WELCOME TO TIMEWISE
STORE #305

EM

SHELL
30430 FM 1093
FULSHEAR, TX 77441
10003969002

07/19/2022 4:21:02 PM
Register: 2 Trans #: 7792 Op ID: 27
Your cashier: Jhon

DR PEPPER :1LTR \$2.59 105

Subtotal = \$2.59

Tax = \$0.21

Total = \$2.80

Change Due = \$0.00

Credit \$2.80

Mastercard USD\$2.80

XXXX XXXX XXXX 1325

Chip Read

APPROVED

AUTH # 019550

INV # 525618

Mode: Issuer

AID: A0000000041010

TVR: 000008000

IAD: 0110607001220000ECDF00000000000000FF

7-19-22
#3072 FBC Mobility 2020 (20306 Bolivar Road)
Meds: \$280



WELCOME TO SONIC DRIVE-IN #6736
2723 FM 521, SUITE A
FRESNO, TX 77545
(281) 710-4773
EVERYDAY 6AM TO 11PM
FULL MENU SERVED ALL DAY

Drive Thru 374 Check #300473

CUST INFO:

TRAY:T2

1 SWEET TEA Route 44 1.50
> 1 Cut In Half
> 1 EASY Ice

Net: 1.50
Tax%: 0.12

Total 1.62

PAYMENTS
Cash 1.62

Total Payments: 1.62
Your Change: 0.00

Carhop: Valerie

Drive Thru 374 28-Jul-2022 15:41:2
0

7-28-22
3072 FBC Mobility 2020 (Blue Ridge)
meals: \$1.62

Detailed Expense Report

Tuesday, August 30, 2022

10:55:36 AM

BIO-WEST, Inc

Employee 32125 Muzny, Elton

Signed

Elton Muzny
Draft Copy *Andy Boswell*

Approved

Organization TEX:RB

Expense Report: EM_3072_08262022

Report Date: 8/30/2022

Date	Category	Description	Project	Task	Bill	Account	Amount
8/26/2022	Mileage (\$.625 Mileage Rate)		03072.00	011	<input checked="" type="checkbox"/>	5300	16.25
		FBC - 2022 Mobility Travel From/To: Rosenberg Office to Fresno, TX				Travel: 26.00 mi @ 0.625	
8/26/2022	Mileage (\$.625 Mileage Rate)		03072.00	006	<input checked="" type="checkbox"/>	5300	26.25
		FBC - 2022 Mobility Travel From/To: Fresno, Tx to Richmond, Tx				Travel: 42.00 mi @ 0.625	
8/26/2022	Mileage (\$.625 Mileage Rate)		03072.00	018	<input checked="" type="checkbox"/>	5300	18.75
		FBC - 2022 Mobility Travel From/To: Richmon, TX to Katy, TX				Travel: 30.00 mi @ 0.625	
Total Expenses							61.25
Total Due							61.25