



PO 210728
DMS
REC 649983

AGENDA

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

August 4, 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 7/1/22 to 7/31/22. 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 \$16,424.77. 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

July 31, 2022
Project No: 03072.00
Invoice No: 307204R

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 July 1, 2022 to July 31, 2022

Task	001	20104 - Benton Road			
Professional Personnel					
			Hours	Rate	Amount
		Boswell, Andrew	7.00	151.48	1,060.36
		Muzny, Elton	10.50	117.47	1,233.44
		Totals	17.50		2,293.80
		Total Labor			2,293.80
				Total this Task	\$2,293.80

Task	002	20105 Rohan Road			
Professional Personnel					
			Hours	Rate	Amount
		Boswell, Andrew	3.00	151.48	454.44
		Muzny, Elton	7.00	117.47	822.29
		Totals	10.00		1,276.73
		Total Labor			1,276.73
				Total this Task	\$1,276.73

Task	004	20108 Benton Road Ext			
Professional Personnel					
			Hours	Rate	Amount
		Boswell, Andrew	3.50	151.48	530.18
		Muzny, Elton	11.50	117.47	1,350.91
		Totals	15.00		1,881.09
		Total Labor			1,881.09
				Total this Task	\$1,881.09

Task	005	20110 Needville-Fairchild Intx			
Professional Personnel					
			Hours	Rate	Amount
		Muzny, Elton	13.50	117.47	1,585.85

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

Orea, Judit	1.00	71.10	71.10	
Totals	14.50		1,656.95	
Total Labor				1,656.95
			Total this Task	\$1,656.95

Task 007 20115 Koeblen Road Seg 3

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	2.00	117.47	234.94	
Orea, Judit	2.00	71.10	142.20	
Thiels, Sabrina	5.00	66.47	332.35	
Totals	9.00		709.49	
Total Labor				709.49
			Total this Task	\$709.49

Task 009 20118 Richmond St in Needville

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	3.50	117.47	411.15	
Orea, Judit	4.00	71.10	284.40	
Thiels, Sabrina	5.00	66.47	332.35	
Totals	12.50		1,027.90	
Total Labor				1,027.90
			Total this Task	\$1,027.90

Task 011 20122x Evergreen Seg 1

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	.50	117.47	58.74	
Thiels, Sabrina	5.00	66.47	332.35	
Totals	5.50		391.09	
Total Labor				391.09
			Total this Task	\$391.09

Task 012 20123x Evergreen Seg 2

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	1.50	117.47	176.21	
Orea, Judit	1.00	71.10	71.10	
Thiels, Sabrina	5.00	66.47	332.35	
Totals	7.50		579.66	
Total Labor				579.66
			Total this Task	\$579.66

Task 014 20205 Blueridge Road

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	4.00	117.47	469.88	
Orea, Judit	1.00	71.10	71.10	
Thiels, Sabrina	5.00	66.47	332.35	
Totals	10.00		873.33	
Total Labor				873.33
			Total this Task	\$873.33

Task 015 20209 Watts Plantation Road

Professional Personnel

	Hours	Rate	Amount	
Heimann, Margie	1.50	77.29	115.94	
Johnson, Sean	6.00	88.11	528.66	
Page, Michael	1.00	83.47	83.47	
Thiels, Sabrina	4.50	66.47	299.12	
Totals	13.00		1,027.19	
Total Labor				1,027.19
			Total this Task	\$1,027.19

Task 016 17210 20209 Watts Plantation Road #2

Professional Personnel

	Hours	Rate	Amount	
Heimann, Margie	1.50	77.29	115.94	
Johnson, Sean	8.50	88.11	748.94	
Muzny, Elton	1.00	117.47	117.47	
Thiels, Sabrina	3.50	66.47	232.65	
Totals	14.50		1,215.00	
Total Labor				1,215.00

Unit Billing

Mileage Rate (\$.625 per Mile)	59.0 Miles @ 0.625	36.88	
Total Units		36.88	36.88
	Total this Task		\$1,251.88

Task 018 20304 Tamarron Crossing

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	2.00	117.47	234.94	
Totals	2.00		234.94	
Total Labor				234.94
			Total this Task	\$234.94

Task 019 20305 Wallis Street

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	4.00	117.47	469.88	
Orea, Judit	2.00	71.10	142.20	
Totals	6.00		612.08	
Total Labor				612.08
				Total this Task
				\$612.08

Task 020 20306 Bowser Road

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	4.50	117.47	528.62	
Orea, Judit	2.00	71.10	142.20	
Totals	6.50		670.82	
Total Labor				670.82
				Total this Task
				\$670.82

Task 021 20318x Pct. Library Access Road

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	2.00	117.47	234.94	
Orea, Judit	2.00	71.10	142.20	
Totals	4.00		377.14	
Total Labor				377.14
				Total this Task
				\$377.14

Task 022 20405 Lexinton Blvd

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	2.00	117.47	234.94	
Totals	2.00		234.94	
Total Labor				234.94

Reimbursable Expenses

B/W Mileage			7.50	
Total Reimbursables			18.26	7.50
				Total this Task
				\$242.44

Task 023 20406 Cartwright Road

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	2.00	117.47	234.94	
Totals	2.00		234.94	
Total Labor				234.94

Reimbursable Expenses

B/W Mileage			7.50	
Total Reimbursables			7.50	7.50

Total this Task \$242.44

Task 024 20408 Mc Kaskle Road

Professional Personnel

	Hours	Rate	Amount	
Muzny, Elton	2.00	117.47	234.94	
Totals	2.00		234.94	
Total Labor				234.94
				Total this Task \$234.94

Task 027 On-Call Environmental Support

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	4.00	151.48	605.92	
Muzny, Elton	2.00	117.47	234.94	
Totals	6.00		840.86	
Total Labor				840.86
				Total this Task \$840.86
				Total this Invoice \$16,424.77

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
Total		32,160.90

Contract Amount:	\$304,000.00
Current Invoice:	\$ 16,424.77
Previous Total Invoice Amount	\$ 32,058.81
Remaining in Contract	\$255,516.42

Project Detail

Monday, August 8, 2022

1:35:13 PM

BIO-WEST, Inc

Transactions for 7/2022 through 7/2022

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

Labor

0801 F	[REDACTED] Boswell, Andrew	6/16/2022	2.00	302.96
0801 F	[REDACTED] Boswell, Andrew	6/17/2022	2.00	302.96
0801 F	[REDACTED] Boswell, Andrew	6/30/2022	3.00	454.44
Total for			7.00	1,060.36
0801 F	[REDACTED] Muzny, Elton	7/6/2022	2.00	234.94
0604 F	[REDACTED] Muzny, Elton	7/14/2022	5.00	587.35
0501 F	[REDACTED] Muzny, Elton	7/25/2022	3.50	411.15
Total for			10.50	1,233.44
Total for Labor			17.50	2,293.80
Total for Labor			17.50	2,293.80
Total for 001			17.50	2,293.80

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

Labor

0801 F	[REDACTED] Boswell, Andrew	7/27/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew	7/28/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew	7/29/2022	1.00	151.48
Total for			3.00	454.44

0501 F	[REDACTED]	Muzny, Elton	7/6/2022	2.00	234.94
0604 F	[REDACTED]	Muzny, Elton	7/13/2022	5.00	587.35
Total for [REDACTED]				7.00	822.29
Total for Labor				10.00	1,276.73
Total for Labor				10.00	1,276.73
Total for 002				10.00	1,276.73

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

0801 F	[REDACTED]	Boswell, Andrew	6/20/2022	.50	75.74
0801 F	[REDACTED]	Boswell, Andrew	7/21/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	7/22/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	7/26/2022	1.00	151.48
Total for [REDACTED]				3.50	530.18
0612 F	[REDACTED]	Muzny, Elton	7/13/2022	1.00	117.47
0601 F	[REDACTED]	Muzny, Elton	7/16/2022	9.00	1,057.23
0501 F	[REDACTED]	Muzny, Elton	7/25/2022	1.50	176.21
Total for [REDACTED]				11.50	1,350.91
Total for Labor				15.00	1,881.09
Total for Labor				15.00	1,881.09
Total for 004				15.00	1,881.09

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]	Muzny, Elton	7/7/2022	2.00	234.94
0604 F	[REDACTED]	Muzny, Elton	7/14/2022	1.00	117.47
0532 F	[REDACTED]	Muzny, Elton	7/15/2022	8.00	939.76
0501 F	[REDACTED]	Muzny, Elton	7/18/2022	1.50	176.21
0601 F	[REDACTED]	Muzny, Elton	7/18/2022	.50	58.74
0001 F	[REDACTED]	Muzny, Elton	7/18/2022	.50	58.73
Total for [REDACTED]				13.50	1,585.85
1001 F	[REDACTED]	Orea, Judit	7/12/2022	1.00	71.10
Total for [REDACTED]				1.00	71.10
Total for Labor				14.50	1,656.95
Total for Labor				14.50	1,656.95
Total for 005				14.50	1,656.95

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]	Muzny, Elton	7/7/2022	2.00	234.94
Total for				2.00	234.94
1001 F	[REDACTED]	Orea, Judit	7/12/2022	1.00	71.10
1001 F	[REDACTED]	Orea, Judit	7/14/2022	1.00	71.10
Total for				2.00	142.20
0504 F	[REDACTED]	Thiels, Sabrina	7/16/2022	5.00	332.35
Total for				5.00	332.35
Total for Labor				9.00	709.49
Total for Labor				9.00	709.49
Total for 007				9.00	709.49

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					
0501 F	[REDACTED]	Muzny, Elton	7/7/2022	2.00	234.94
0501 F	[REDACTED]	Muzny, Elton	7/20/2022	1.50	176.21
Total for				3.50	411.15
1001 F	[REDACTED]	Orea, Judit	7/12/2022	1.00	71.10
1001 F	[REDACTED]	Orea, Judit	7/14/2022	1.00	71.10
1001 F	[REDACTED]	Orea, Judit	7/29/2022	2.00	142.20
Total for				4.00	284.40
0504 F	[REDACTED]	Thiels, Sabrina	7/13/2022	4.00	265.88
0504 F	[REDACTED]	Thiels, Sabrina	7/16/2022	1.00	66.47
Total for				5.00	332.35
Total for Labor				12.50	1,027.90
Total for Labor				12.50	1,027.90
Total for 009				12.50	1,027.90

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

Labor				
0504 F	[REDACTED]	Muzny, Elton 7/28/2022	.50	58.74
Total for			.50	58.74
0512 F	[REDACTED]	Thiels, Sabrina 7/13/2022	2.00	132.94
0504 F	[REDACTED]	Thiels, Sabrina 7/14/2022	3.00	199.41
Total for			5.00	332.35
Total for Labor			5.50	391.09
Total for Labor			5.50	391.09
Total for 011			5.50	391.09

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				
0504 F	[REDACTED]	Muzny, Elton 7/28/2022	1.50	176.21
Total for			1.50	176.21
1001 F	[REDACTED]	Orea, Judit 7/28/2022	1.00	71.10
Total for			1.00	71.10
0532 F	[REDACTED]	Thiels, Sabrina 7/15/2022	5.00	332.35
Total for			5.00	332.35
Total for Labor			7.50	579.66
Total for Labor			7.50	579.66
Total for 012			7.50	579.66

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 7/11/2022	1.00	117.47
0501 F	[REDACTED]	Muzny, Elton 7/12/2022	1.00	117.47
0504 F	[REDACTED]	Muzny, Elton 7/28/2022	2.00	234.94
Total for			4.00	469.88
1001 B	[REDACTED]	Orea, Judit 7/28/2022	1.00	71.10
Total for			1.00	71.10
0504 B	[REDACTED]	Thiels, Sabrina 7/15/2022	3.00	199.41
0532 B	[REDACTED]	Thiels, Sabrina 7/15/2022	2.00	132.94
Total for			5.00	332.35
Total for Labor			10.00	873.33
Total for Labor			10.00	873.33
Total for 014			10.00	873.33

Task Number: 015 20209 Watts Plantation 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	7/1/2022	1.50	115.94
Total for				1.50	115.94
0501 F	[REDACTED]	Johnson, Sean	7/7/2022	1.00	88.11
0504 F	[REDACTED]	Johnson, Sean	7/8/2022	4.00	352.44
0501 F	[REDACTED]	Johnson, Sean	7/11/2022	1.00	88.11
Total for				6.00	528.66
0701 F	[REDACTED]	Page, Michael	7/27/2022	1.00	83.47
Total for				1.00	83.47
0504 F	[REDACTED]	Thiels, Sabrina	7/8/2022	4.50	299.12
Total for				4.50	299.12
Total for Labor				13.00	1,027.19
Total for Labor				13.00	1,027.19
Total for 015				13.00	1,027.19

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					
1001 F	[REDACTED]	Heimann, Margie	7/18/2022	1.50	115.94
Total for				1.50	115.94
0501 F	[REDACTED]	Johnson, Sean	7/7/2022	1.00	88.11
0504 F	[REDACTED]	Johnson, Sean	7/8/2022	5.00	440.55
0501 F	[REDACTED]	Johnson, Sean	7/11/2022	1.00	88.11
0501 F	[REDACTED]	Johnson, Sean	7/27/2022	1.50	132.17
Total for				8.50	748.94
0501 F	[REDACTED]	Muzny, Elton	7/11/2022	1.00	117.47
Total for				1.00	117.47
0504 F	[REDACTED]	Thiels, Sabrina	7/8/2022	3.50	232.65
Total for				3.50	232.65
Total for Labor				14.50	1,215.00
Total for Labor				14.50	1,215.00

Expenses

Reimbursable Expenses

5300 B/W Mileage

F UN 00007834	7/8/2022	Mileage Rate (\$.625 per Mile) /	36.88	36.88
Mileage - BW 2018 RB truck / 59.0 Miles @ 0.625 59.0 Miles @				
0.625				

Total for 5300			36.88	36.88
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Total for Reimbursable Expenses		36.88	1,251.88
Total for Expenses		36.88	1,251.88
Total for 016	14.50	36.88	1,251.88

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

Labor

0504 F	[REDACTED] Muzny, Elton	7/19/2022	1.50	176.21
0504 F	[REDACTED] Muzny, Elton	7/25/2022	.50	58.73
Total for			2.00	234.94
Total for Labor			2.00	234.94
Total for Labor			2.00	234.94
Total for 018			2.00	234.94

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

0504 F	[REDACTED] Muzny, Elton	7/19/2022	2.00	234.94
0501 F	[REDACTED] Muzny, Elton	7/20/2022	2.00	234.94
Total for			4.00	469.88
1001 F	[REDACTED] Orea, Judit	7/29/2022	2.00	142.20
Total for			2.00	142.20
Total for Labor			6.00	612.08
Total for Labor			6.00	612.08
Total for 019			6.00	612.08

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

0504 F	[REDACTED] Muzny, Elton	7/19/2022	2.50	293.68
0501 F	[REDACTED] Muzny, Elton	7/20/2022	2.00	234.94
Total for			4.50	528.62
1001 F	[REDACTED] Orea, Judit	7/21/2022	2.00	142.20

Total for [REDACTED]	2.00	142.20
Total for Labor	6.50	670.82
Total for Labor	6.50	670.82
Total for 020	6.50	670.82

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

0501 F [REDACTED] Muzny, Elton 7/22/2022	2.00	234.94
Total for [REDACTED]	2.00	234.94
1001 F [REDACTED] Orea, Judit 7/21/2022	2.00	142.20
Total for [REDACTED]	2.00	142.20
Total for Labor	4.00	377.14
Total for Labor	4.00	377.14
Total for 021	4.00	377.14

Task Number: 022 20405 Lexington 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:	UNITS - NEW Total Fee:
Revenue Method:	B	Budgeted OH Rate:	Multiplier/Amount:

Labor

0504 F [REDACTED] Muzny, Elton 7/8/2022	1.50	176.21
0501 F [REDACTED] Muzny, Elton 7/11/2022	.50	58.70
Total for [REDACTED]	2.00	234.94
Total for Labor	2.00	234.94
Total for Labor	2.00	234.94

Expenses

Reimbursable Expenses

5300 B/W Mileage

F EX 00013411 7/8/2022 / Muzny, Elton	7.50	7.50
Total for 5300	7.50	7.50
Total for Reimbursable Expenses	7.50	7.50
Total for Expenses	7.50	7.50
Total for 022	2.00	242.44

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

Labor					
0504	F	[REDACTED] Muzny, Elton	7/8/2022	1.50	176.21
0501	F	[REDACTED] Muzny, Elton	7/11/2022	.50	58.73
Total for [REDACTED]				2.00	234.94
Total for Labor				2.00	234.94
Total for Labor				2.00	234.94

Expenses

Reimbursable Expenses

5300 B/W Mileage

F	EX 00013411	7/8/2022	/ Muzny, Elton	7.50	7.50
Total for 5300				7.50	7.50
Total for Reimbursable Expenses				7.50	7.50
Total for Expenses				7.50	7.50
Total for 023				2.00	242.44

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

Labor					
0501	F	[REDACTED] Muzny, Elton	7/6/2022	2.00	234.94
Total for [REDACTED]				2.00	234.94
Total for Labor				2.00	234.94
Total for Labor				2.00	234.94
Total for 024				2.00	234.94

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

Labor					
0801	F	[REDACTED] Boswell, Andrew	7/5/2022	4.00	605.92
Total for [REDACTED]				4.00	605.92
0604	F	[REDACTED] Muzny, Elton	7/13/2022	2.00	234.94
Total for [REDACTED]				2.00	234.94
Total for Labor				6.00	840.86
Total for Labor				6.00	840.86
Total for 027				6.00	840.86
Total for 03072.00				159.50	16,424.77



MILEAGE MEMORANDUM

TO: Audra Parent/Dana Sands

FROM: Judit Orea

DATE: 07/26/22

SUBJECT: Houston 2018 B/W Truck Mileage

<u>DATE:</u>	<u>MILES:</u>	<u>x.625</u>	<u>PROJECT #:</u>	<u>TRUCK</u>
06/29/22	177	\$110.63	3130	2018 Houston BW Truck
06/30/22	170	\$106.25	2880	2018 Houston BW Truck
07/06/22	121	\$75.63	3128	2018 Houston BW Truck
07/08/22	59	\$36.88	3072	2018 Houston BW Truck
07/8/22	41	\$25.63	3065.02T17	2018 Houston BW Truck
07/22/22	40	\$25.00	3065.02T5	2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
Total Billable	608	\$380.00		
07/11/22	208	\$130.00	6.06	2018 Houston BW Truck
07/14/22	128	\$80.00	6.06	2018 Houston BW Truck
07/20/22	101	\$63.13	6.06	2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
		\$0.00		2018 Houston BW Truck
Total Non-billable	437	\$273.13		
Total Mileage	1,045	\$653.13		

Detailed Expense Report

Tuesday, July 12, 2022
4:28:50 PM

BIO-WEST, Inc

Employee 32125 Muzny, Elton

Signed *Elton Muzny*

Draft Copy

Approved *Andy Boswell*

Organization TEX:RB

Expense Report: EM_3072_07082022

Report Date: 7/12/2022

Date	Category	Description	Project	Task	Bill	Account	Amount
7/8/2022	Mileage (\$.625 Mileage Rate)		03072.00	023	<input checked="" type="checkbox"/>	5300	7.50
		FBC - 2022 Mobility Travel From/To: Rosenberg Office to Cartwright Blvd (Missouri City)				Travel: 12.00 mi @ 0.625	
7/8/2022	Mileage (\$.625 Mileage Rate)		03072.00	022	<input checked="" type="checkbox"/>	5300	7.50
		FBC - 2022 Mobility Travel From/To: Rosenberg Office to Cartwright Blvd (Missouri City)				Travel: 12.00 mi @ 0.625	
7/8/2022	Per Diem - Meals		03072.00	022	<input checked="" type="checkbox"/>	5200	10.76
		FBC - 2022 Mobility Each Person: E. Muzny					
						Total Expenses	25.76
						Total Due	25.76

Meal not billed to FBC