



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

PO 210728  
DMS  
REC 649990

AGENDA

October 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 9/1/22 to 9/30/22. 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 \$23,011.53. 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

September 30, 2022  
Project No: 03072.00  
Invoice No: 307206

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 September 1, 2022 to September 30, 2022

Task	001	20104 - Benton Road	-----		
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Boswell, Andrew	3.00	151.48	454.44
		Muzny, Elton	2.00	117.47	234.94
		Thiels, Sabrina	1.50	66.47	99.71
		Totals	6.50		789.09
		<b>Total Labor</b>			<b>789.09</b>
				<b>Total this Task</b>	<b>\$789.09</b>

Task	002	20105 Rohan Road	-----		
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Boswell, Andrew	4.50	151.48	681.66
		Muzny, Elton	2.00	117.47	234.94
		Thiels, Sabrina	1.50	66.47	99.71
		Totals	8.00		1,016.31
		<b>Total Labor</b>			<b>1,016.31</b>
				<b>Total this Task</b>	<b>\$1,016.31</b>

Task	003	20107 Koeblen Road Seg 1	-----		
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		Boswell, Andrew	1.00	151.48	151.48
		Muzny, Elton	1.50	117.47	176.21
		Totals	2.50		327.69
		<b>Total Labor</b>			<b>327.69</b>
				<b>Total this Task</b>	<b>\$327.69</b>

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	
Boswell, Andrew	3.00	151.48	454.44	
Muzny, Elton	8.00	117.47	939.76	
Totals	11.00		1,394.20	
<b>Total Labor</b>				<b>1,394.20</b>

**Reimbursable Expenses**

B/W Mileage			7.50	
<b>Total Reimbursables</b>			<b>7.50</b>	<b>7.50</b>

**Total this Task \$1,401.70**

Task 005 20110 Needville-Fairchild Intx

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Totals	1.00		151.48	
<b>Total Labor</b>				<b>151.48</b>

**Total this Task \$151.48**

Task 006 20111 Vacek Road

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	3.00	151.48	454.44	
Muzny, Elton	2.50	117.47	293.68	
Page, Michael	29.75	83.47	2,483.24	
Totals	35.25		3,231.36	
<b>Total Labor</b>				<b>3,231.36</b>

**Total this Task \$3,231.36**

Task 007 20115 Koeblen Road Seg 3

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Muzny, Elton	2.00	117.47	234.94	
Totals	3.00		386.42	
<b>Total Labor</b>				<b>386.42</b>

**Total this Task \$386.42**

Task 008 20116 Stella Road

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	3.00	151.48	454.44	
Muzny, Elton	1.50	117.47	176.21	
Totals	4.50		630.65	
<b>Total Labor</b>				<b>630.65</b>

**Total this Task \$630.65**

Task 009 20118 Richmond St in Needville

**Professional Personnel**

	Hours	Rate	Amount
Boswell, Andrew	1.00	151.48	151.48
Muzny, Elton	1.50	117.47	176.21
Thiels, Sabrina	1.50	66.47	99.71
Totals	4.00		427.40
<b>Total Labor</b>			<b>427.40</b>
<b>Total this Task</b>			<b>\$427.40</b>

Task 010 20121x Humphrey Way Extension

**Professional Personnel**

	Hours	Rate	Amount
Boswell, Andrew	3.00	151.48	454.44
Totals	3.00		454.44
<b>Total Labor</b>			<b>454.44</b>
<b>Total this Task</b>			<b>\$454.44</b>

Task 011 20122x Evergreen Seg 1

**Professional Personnel**

	Hours	Rate	Amount
Boswell, Andrew	1.00	151.48	151.48
Muzny, Elton	2.00	117.47	234.94
Thiels, Sabrina	2.75	66.47	182.79
Totals	5.75		569.21
<b>Total Labor</b>			<b>569.21</b>
<b>Total this Task</b>			<b>\$569.21</b>

Task 012 20123x Evergreen Seg 2

**Professional Personnel**

	Hours	Rate	Amount
Boswell, Andrew	3.00	151.48	454.44
Muzny, Elton	1.00	117.47	117.47
Thiels, Sabrina	2.75	66.47	182.79
Totals	6.75		754.70
<b>Total Labor</b>			<b>754.70</b>
<b>Total this Task</b>			<b>\$754.70</b>

Task 013 20203 Bates Lane

**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
<b>Total Labor</b>			<b>840.86</b>
<b>Total this Task</b>			<b>\$840.86</b>

Task 014 20205 Blueridge Road

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.25	151.48	189.35	
Heimann, Margie	2.00	77.29	154.58	
Thiels, Sabrina	2.75	66.47	182.79	
Totals	6.00		526.72	
<b>Total Labor</b>				<b>526.72</b>

**Consultants**

Gray & Pape, Inc.			1,000.00	
<b>Total Consultants</b>			<b>1,000.00</b>	<b>1,000.00</b>
<b>Total this Task</b>				<b>\$1,526.72</b>

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 Task 015 20209 Watts Plantation Road

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Totals	1.00		151.48	
<b>Total Labor</b>				<b>151.48</b>

**Consultants**

Gray & Pape, Inc.			1,200.00	
<b>Total Consultants</b>			<b>1,200.00</b>	<b>1,200.00</b>
<b>Total this Task</b>				<b>\$1,351.48</b>

-----  
 Task 016 17210 20209 Watts Plantation Road #2

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	4.00	151.48	605.92	
Totals	4.00		605.92	
<b>Total Labor</b>				<b>605.92</b>

**Total this Task** **\$605.92**

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 Task 017 20219x FB Parkway SB Ramp @ Hillcroft

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.25	151.48	189.35	
Totals	1.25		189.35	
<b>Total Labor</b>				<b>189.35</b>

**Total this Task** **\$189.35**

-----  
 Task 018 20304 Tamarron Crossing

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.25	151.48	189.35	
Totals	1.25		189.35	
<b>Total Labor</b>				<b>189.35</b>

**Total this Task** **\$189.35**

Task 019 20305 Wallis Street

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.25	151.48	189.35	
Orea, Judit	5.00	71.10	355.50	
Thiels, Sabrina	2.00	66.47	132.94	
Totals	8.25		677.79	
<b>Total Labor</b>				<b>677.79</b>

**Consultants**

Gray & Pape, Inc.			1,200.00	
<b>Total Consultants</b>			<b>1,200.00</b>	<b>1,200.00</b>
<b>Total this Task</b>				<b>\$1,877.79</b>

Task 020 20306 Bowser Road

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	1.25	151.48	189.35	
Thiels, Sabrina	2.00	66.47	132.94	
Totals	3.25		322.29	
<b>Total Labor</b>				<b>322.29</b>

**Consultants**

Gray & Pape, Inc.			800.00	
<b>Total Consultants</b>			<b>800.00</b>	<b>800.00</b>
<b>Total this Task</b>				<b>\$1,122.29</b>

Task 021 20318x Pct. Library Access Road

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	2.00	151.48	302.96	
Thiels, Sabrina	1.00	66.47	66.47	
Totals	3.00		369.43	
<b>Total Labor</b>				<b>369.43</b>

**Consultants**

Gray & Pape, Inc.			800.00	
<b>Total Consultants</b>			<b>800.00</b>	<b>800.00</b>
<b>Total this Task</b>				<b>\$1,169.43</b>

Task 022 20405 Lexinton Blvd

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	2.00	151.48	302.96	
Totals	2.00		302.96	
<b>Total Labor</b>				<b>302.96</b>

**Consultants**

Gray & Pape, Inc.			800.00	
<b>Total Consultants</b>			<b>800.00</b>	<b>800.00</b>

**Total this Task                    \$1,102.96**

Task                    023                    20406 Cartwright Road

**Professional Personnel**

	Hours	Rate	Amount	
Thiels, Sabrina	1.25	66.47	83.09	
Totals	1.25		83.09	
<b>Total Labor</b>				<b>83.09</b>

**Consultants**

Gray & Pape, Inc.			800.00	
<b>Total Consultants</b>			<b>800.00</b>	<b>800.00</b>

**Total this Task                    \$883.09**

Task                    024                    20408 Mc Kaskle Road

**Consultants**

Gray & Pape, Inc.			800.00	
<b>Total Consultants</b>			<b>800.00</b>	<b>800.00</b>

**Total this Task                    \$800.00**

Task                    027                    On-Call Environmental Support

**Professional Personnel**

	Hours	Rate	Amount	
Boswell, Andrew	8.00	151.48	1,211.84	
Totals	8.00		1,211.84	
<b>Total Labor</b>				<b>1,211.84</b>

**Total this Task                    \$1,211.84**

**Total this Invoice                    \$23,011.53**

**Outstanding Invoices**

Number	Date	Balance
00307201	4/30/2022	8,359.98
00307202	5/31/2022	13,475.90
00307203	6/30/2022	10,222.93
00307204	7/31/2022	16,424.77
00307205	8/31/2022	19,438.07
<b>Total</b>		<b>67,921.65</b>

# Project Detail

Friday, October 21, 2022

12:39:38 PM

BIO-WEST, Inc

Transactions for 9/2022 through 9/2022

		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>					
0801 F	[REDACTED]	Boswell, Andrew	9/16/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	9/19/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	9/23/2022	1.00	151.48
<b>Total for 0801</b>				<b>3.00</b>	<b>454.44</b>
0501 F	[REDACTED]	Muzny, Elton	9/21/2022	2.00	234.94
<b>Total for 0501</b>				<b>2.00</b>	<b>234.94</b>
0501 F	[REDACTED]	Thiels, Sabrina	9/14/2022	1.50	99.71
<b>Total for 0501</b>				<b>1.50</b>	<b>99.71</b>
<b>Total for Labor</b>				<b>6.50</b>	<b>789.09</b>
<b>Total for Labor</b>				<b>6.50</b>	<b>789.09</b>
<b>Total for 001</b>				<b>6.50</b>	<b>789.09</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>					
0801 F	[REDACTED]	Boswell, Andrew	9/16/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	9/19/2022	.50	75.74
0801 F	[REDACTED]	Boswell, Andrew	9/20/2022	1.00	151.48

0801 F	[REDACTED]	Boswell, Andrew	9/22/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	9/27/2022	1.00	151.48
Total for				<b>4.50</b>	<b>681.66</b>
0501 F	[REDACTED]	Muzny, Elton	9/19/2022	2.00	234.94
Total for				<b>2.00</b>	<b>234.94</b>
0501 F	[REDACTED]	Thiels, Sabrina	9/14/2022	1.50	99.71
Total for				<b>1.50</b>	<b>99.71</b>
<b>Total for Labor</b>				<b>8.00</b>	<b>1,016.31</b>
<b>Total for Labor</b>				<b>8.00</b>	<b>1,016.31</b>
<b>Total for 002</b>				<b>8.00</b>	<b>1,016.31</b>

**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**

0801 F	[REDACTED]	Boswell, Andrew	9/16/2022	.50	75.74
0801 F	[REDACTED]	Boswell, Andrew	9/19/2022	.50	75.74
Total for				<b>1.00</b>	<b>151.48</b>
0501 F	[REDACTED]	Muzny, Elton	9/27/2022	1.50	176.21
Total for				<b>1.50</b>	<b>176.21</b>
<b>Total for Labor</b>				<b>2.50</b>	<b>327.69</b>
<b>Total for Labor</b>				<b>2.50</b>	<b>327.69</b>
<b>Total for 003</b>				<b>2.50</b>	<b>327.69</b>

**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	9/16/2022	.50	75.74
0801 F	[REDACTED]	Boswell, Andrew	9/19/2022	.50	75.74
0801 F	[REDACTED]	Boswell, Andrew	9/20/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew	9/22/2022	1.00	151.48
Total for				<b>3.00</b>	<b>454.44</b>
1204 F	[REDACTED]	Muzny, Elton	9/22/2022	4.00	469.88
0501 F	[REDACTED]	Muzny, Elton	9/26/2022	4.00	469.88
Total for				<b>8.00</b>	<b>939.76</b>
<b>Total for Labor</b>				<b>11.00</b>	<b>1,394.20</b>
<b>Total for Labor</b>				<b>11.00</b>	<b>1,394.20</b>

**Expenses**

**Reimbursable Expenses**

**5300 B/W Mileage**

F	EX 00013621	9/22/2022	/ Muzny, Elton	7.50	7.50
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<b>Total for 5300</b>		<b>7.50</b>	<b>7.50</b>
<b>Total for Reimbursable Expenses</b>		<b>7.50</b>	<b>7.50</b>
<b>Total for Expenses</b>		<b>7.50</b>	<b>7.50</b>
<b>Total for 004</b>	<b>11.00</b>	<b>7.50</b>	<b>1,401.70</b>

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

**Labor**

0801 F	[REDACTED] Boswell, Andrew	9/16/2022	.50	75.74
0801 F	[REDACTED] Boswell, Andrew	9/19/2022	.50	75.74
Total for			<b>1.00</b>	<b>151.48</b>
<b>Total for Labor</b>			<b>1.00</b>	<b>151.48</b>
<b>Total for Labor</b>			<b>1.00</b>	<b>151.48</b>
<b>Total for 005</b>			<b>1.00</b>	<b>151.48</b>

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

**Labor**

0801 F	[REDACTED] Boswell, Andrew	9/16/2022	.50	75.74
0801 F	[REDACTED] Boswell, Andrew	9/19/2022	.50	75.74
0801 F	[REDACTED] Boswell, Andrew	9/20/2022	1.00	151.48
0801 F	[REDACTED] Boswell, Andrew	9/22/2022	1.00	151.48
Total for			<b>3.00</b>	<b>454.44</b>
0501 F	[REDACTED] Muzny, Elton	9/21/2022	2.50	293.68
Total for			<b>2.50</b>	<b>293.68</b>
0701 F	[REDACTED] Page, Michael	9/16/2022	5.50	459.09
0701 F	[REDACTED] Page, Michael	9/21/2022	5.75	479.95
0701 F	[REDACTED] Page, Michael	9/22/2022	1.00	83.47
0701 F	[REDACTED] Page, Michael	9/23/2022	8.50	709.50
0701 F	[REDACTED] Page, Michael	9/26/2022	2.25	187.81
0701 F	[REDACTED] Page, Michael	9/27/2022	2.75	229.54
0701 F	[REDACTED] Page, Michael	9/30/2022	4.00	333.88
Total for			<b>29.75</b>	<b>2,483.24</b>
<b>Total for Labor</b>			<b>35.25</b>	<b>3,231.36</b>
<b>Total for Labor</b>			<b>35.25</b>	<b>3,231.36</b>
<b>Total for 006</b>			<b>35.25</b>	<b>3,231.36</b>

**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  
Organization: TEX:RB  
Status: Active  
Type: Regular  
Revenue Method: B

Expense % Complete:  
Start Date:  
Complete Date:  
Unit Table: UNITS - NEW  
Budgeted OH Rate:

Direct Consultant:  
Reimbursable Expense:  
Reimbursable Consultant:  
Total Fee:  
Multiplier/Amount:

Labor				
0801 F	[REDACTED]	Boswell, Andrew 9/16/2022	.50	75.74
0801 F	[REDACTED]	Boswell, Andrew 9/19/2022	.50	75.74
Total for			<b>1.00</b>	<b>151.48</b>
0501 F	[REDACTED]	Muzny, Elton 9/27/2022	2.00	234.94
Total for			<b>2.00</b>	<b>234.94</b>
<b>Total for Labor</b>			<b>3.00</b>	<b>386.42</b>
<b>Total for Labor</b>			<b>3.00</b>	<b>386.42</b>
<b>Total for 007</b>			<b>3.00</b>	<b>386.42</b>

**Task Number: 008 20116 Stella Road**

Principal: Edmund Oborny  
Project Manager: Andrew Boswell  
Client: Fort Bend County  
Organization: TEX:RB  
Status: Active  
Type: Regular  
Revenue Method: B

% Complete:  
Labor % Complete:  
Expense % Complete:  
Start Date:  
Complete Date:  
Unit Table: UNITS - NEW  
Budgeted OH Rate:

Direct Labor:  
Direct Expense:  
Direct Consultant:  
Reimbursable Expense:  
Reimbursable Consultant:  
Total Fee:  
Multiplier/Amount:

Labor				
0801 F	[REDACTED]	Boswell, Andrew 9/16/2022	.50	75.74
0801 F	[REDACTED]	Boswell, Andrew 9/19/2022	.50	75.74
0801 F	[REDACTED]	Boswell, Andrew 9/20/2022	1.00	151.48
0801 F	[REDACTED]	Boswell, Andrew 9/22/2022	1.00	151.48
Total for			<b>3.00</b>	<b>454.44</b>
0501 F	[REDACTED]	Muzny, Elton 9/20/2022	1.50	176.21
Total for			<b>1.50</b>	<b>176.21</b>
<b>Total for Labor</b>			<b>4.50</b>	<b>630.65</b>
<b>Total for Labor</b>			<b>4.50</b>	<b>630.65</b>
<b>Total for 008</b>			<b>4.50</b>	<b>630.65</b>

**Task Number: 009 20118 Richmond St in Needville**

Principal: Edmund Oborny  
Project Manager: Andrew Boswell  
Client: Fort Bend County  
Organization: TEX:RB  
Status: Active  
Type: Regular  
Revenue Method: B

% Complete:  
Labor % Complete:  
Expense % Complete:  
Start Date:  
Complete Date:  
Unit Table: UNITS - NEW  
Budgeted OH Rate:

Direct Labor:  
Direct Expense:  
Direct Consultant:  
Reimbursable Expense:  
Reimbursable Consultant:  
Total Fee:  
Multiplier/Amount:

Labor				
0801 F	[REDACTED]	Boswell, Andrew 9/16/2022	.50	75.74
0801 F	[REDACTED]	Boswell, Andrew 9/19/2022	.50	75.74
Total for			<b>1.00</b>	<b>151.48</b>
0501 F	[REDACTED]	Muzny, Elton 9/20/2022	1.50	176.21
Total for			<b>1.50</b>	<b>176.21</b>
0501 F	[REDACTED]	Thiels, Sabrina 9/15/2022	1.50	99.71

Total for [REDACTED]	1.50	99.71
<b>Total for Labor</b>	<b>4.00</b>	<b>427.40</b>
<b>Total for Labor</b>	<b>4.00</b>	<b>427.40</b>
<b>Total for 009</b>	<b>4.00</b>	<b>427.40</b>

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

**Labor**

0801 F [REDACTED] Boswell, Andrew	9/16/2022	.50	75.74
0801 F [REDACTED] Boswell, Andrew	9/19/2022	.50	75.74
0801 F [REDACTED] Boswell, Andrew	9/20/2022	1.00	151.48
0801 F [REDACTED] Boswell, Andrew	9/22/2022	1.00	151.48
Total for [REDACTED]		<b>3.00</b>	<b>454.44</b>
<b>Total for Labor</b>		<b>3.00</b>	<b>454.44</b>
<b>Total for Labor</b>		<b>3.00</b>	<b>454.44</b>
<b>Total for 010</b>		<b>3.00</b>	<b>454.44</b>

**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**

0801 F [REDACTED] Boswell, Andrew	9/16/2022	.50	75.74
0801 F [REDACTED] Boswell, Andrew	9/19/2022	.50	75.74
Total for [REDACTED]		<b>1.00</b>	<b>151.48</b>
0501 F [REDACTED] Muzny, Elton	9/26/2022	2.00	234.94
Total for [REDACTED]		<b>2.00</b>	<b>234.94</b>
0501 F [REDACTED] Thiels, Sabrina	9/15/2022	1.50	99.71
0501 F [REDACTED] Thiels, Sabrina	9/19/2022	1.25	83.08
Total for [REDACTED]		<b>2.75</b>	<b>182.79</b>
<b>Total for Labor</b>		<b>5.75</b>	<b>569.21</b>
<b>Total for Labor</b>		<b>5.75</b>	<b>569.21</b>
<b>Total for 011</b>		<b>5.75</b>	<b>569.21</b>

**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:

<b>Labor</b>						
0801	F		Boswell, Andrew	9/16/2022	.50	75.74
0801	F		Boswell, Andrew	9/19/2022	.50	75.74
0801	F		Boswell, Andrew	9/20/2022	1.00	151.48
0801	F		Boswell, Andrew	9/22/2022	1.00	151.48
Total for					<b>3.00</b>	<b>454.44</b>
0501	F		Muzny, Elton	9/21/2022	1.00	117.47
Total for					<b>1.00</b>	<b>117.47</b>
0501	F		Thiels, Sabrina	9/15/2022	1.50	99.71
0501	F		Thiels, Sabrina	9/19/2022	1.25	83.08
Total for					<b>2.75</b>	<b>182.79</b>
<b>Total for Labor</b>					<b>6.75</b>	<b>754.70</b>
<b>Total for Labor</b>					<b>6.75</b>	<b>754.70</b>
<b>Total for 012</b>					<b>6.75</b>	<b>754.70</b>

**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:	

<b>Labor</b>						
0801	F		Boswell, Andrew	9/22/2022	1.00	151.48
0801	F		Boswell, Andrew	9/23/2022	3.00	454.44
Total for					<b>4.00</b>	<b>605.92</b>
1204	F		Muzny, Elton	9/29/2022	2.00	234.94
Total for					<b>2.00</b>	<b>234.94</b>
<b>Total for Labor</b>					<b>6.00</b>	<b>840.86</b>
<b>Total for Labor</b>					<b>6.00</b>	<b>840.86</b>
<b>Total for 013</b>					<b>6.00</b>	<b>840.86</b>

**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:	

<b>Labor</b>						
0801	F		Boswell, Andrew	9/23/2022	.75	113.61
0801	F		Boswell, Andrew	9/26/2022	.50	75.74
Total for					<b>1.25</b>	<b>189.35</b>
1001	F		Heimann, Margie	9/6/2022	2.00	154.58
Total for					<b>2.00</b>	<b>154.58</b>
0501	F		Thiels, Sabrina	9/15/2022	1.50	99.71
0501	F		Thiels, Sabrina	9/19/2022	1.25	83.08
Total for					<b>2.75</b>	<b>182.79</b>

<b>Total for Labor</b>	<b>6.00</b>	<b>526.72</b>
<b>Total for Labor</b>	<b>6.00</b>	<b>526.72</b>
<b>Expenses</b>		
<b>Reimbursable Expenses</b>		
<b>5100 Outside Professional</b>		
F AP 00063535 9/28/2022 / Gray & Pape, Inc. / Outside Professional	1,000.00	1,000.00
<b>Total for 5100</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>Total for Reimbursable Expenses</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>Total for Expenses</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>Total for 014</b>	<b>6.00</b>	<b>1,526.72</b>

**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:

<b>Labor</b>		
0801 F [REDACTED] Boswell, Andrew 9/23/2022	.50	75.74
0801 F [REDACTED] Boswell, Andrew 9/26/2022	.50	75.74
<b>Total for [REDACTED]</b>	<b>1.00</b>	<b>151.48</b>
<b>Total for Labor</b>	<b>1.00</b>	<b>151.48</b>
<b>Total for Labor</b>	<b>1.00</b>	<b>151.48</b>

<b>Expenses</b>		
<b>Reimbursable Expenses</b>		
<b>5100 Outside Professional</b>		
F AP 00063535 9/28/2022 / Gray & Pape, Inc. / Outside Professional	1,200.00	1,200.00
<b>Total for 5100</b>	<b>1,200.00</b>	<b>1,200.00</b>
<b>Total for Reimbursable Expenses</b>	<b>1,200.00</b>	<b>1,200.00</b>
<b>Total for Expenses</b>	<b>1,200.00</b>	<b>1,200.00</b>
<b>Total for 015</b>	<b>1.00</b>	<b>1,351.48</b>

**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:

<b>Labor</b>		
0801 F [REDACTED] Boswell, Andrew 9/23/2022	1.00	151.48
0801 F [REDACTED] Boswell, Andrew 9/26/2022	1.00	151.48
0801 F [REDACTED] Boswell, Andrew 9/27/2022	1.00	151.48
0801 F [REDACTED] Boswell, Andrew 9/28/2022	1.00	151.48
<b>Total for [REDACTED]</b>	<b>4.00</b>	<b>605.92</b>
<b>Total for Labor</b>	<b>4.00</b>	<b>605.92</b>
<b>Total for Labor</b>	<b>4.00</b>	<b>605.92</b>

<b>Total for 016</b>		<b>4.00</b>	<b>605.92</b>
<b>Task Number: 017 20219x FB Parkway SB Ramp @ Hillcroft</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>				
0801 F	██████████ Boswell, Andrew	9/27/2022	.25	37.87
0801 F	██████████ Boswell, Andrew	9/30/2022	1.00	151.48
Total for	██████████		<b>1.25</b>	<b>189.35</b>
<b>Total for Labor</b>			<b>1.25</b>	<b>189.35</b>
<b>Total for Labor</b>			<b>1.25</b>	<b>189.35</b>
<b>Total for 017</b>			<b>1.25</b>	<b>189.35</b>

<b>Task Number: 018 20304 Tamarron Crossing</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>				
0801 F	██████████ Boswell, Andrew	9/27/2022	.25	37.87
0801 F	██████████ Boswell, Andrew	9/30/2022	1.00	151.48
Total for	██████████		<b>1.25</b>	<b>189.35</b>
<b>Total for Labor</b>			<b>1.25</b>	<b>189.35</b>
<b>Total for Labor</b>			<b>1.25</b>	<b>189.35</b>
<b>Total for 018</b>			<b>1.25</b>	<b>189.35</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:	Total Fee:
Revenue Method:	B	Budgeted OH Rate:	Multiplier/Amount:

<b>Labor</b>				
0801 F	██████████ Boswell, Andrew	9/27/2022	.25	37.87
0801 F	██████████ Boswell, Andrew	9/29/2022	1.00	151.48
Total for	██████████		<b>1.25</b>	<b>189.35</b>
1001 F	██████████ Orea, Judit	9/22/2022	1.00	71.10
1001 F	██████████ Orea, Judit	9/27/2022	4.00	284.40
Total for	██████████		<b>5.00</b>	<b>355.50</b>
0501 F	██████████ Thiels, Sabrina	9/15/2022	1.00	66.47
0501 F	██████████ Thiels, Sabrina	9/30/2022	1.00	66.47

Total for [REDACTED]	2.00	132.94
<b>Total for Labor</b>	<b>8.25</b>	<b>677.79</b>
<b>Total for Labor</b>	<b>8.25</b>	<b>677.79</b>

**Expenses**

**Reimbursable Expenses**

**5100 Outside Professional**

F AP 00063535 9/28/2022 / Gray & Pape, Inc. / Outside Professional	1,200.00	1,200.00
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<b>Total for 5100</b>	<b>1,200.00</b>	<b>1,200.00</b>
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<b>Total for Reimbursable Expenses</b>	<b>1,200.00</b>	<b>1,200.00</b>
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<b>Total for Expenses</b>	<b>1,200.00</b>	<b>1,200.00</b>
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<b>Total for 019</b>	<b>8.25</b>	<b>1,200.00</b>	<b>1,877.79</b>
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**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**

0801 F [REDACTED] Boswell, Andrew 9/27/2022	.25	37.87
0801 F [REDACTED] Boswell, Andrew 9/28/2022	1.00	151.48
<b>Total for [REDACTED]</b>	<b>1.25</b>	<b>189.35</b>
0501 F [REDACTED] Thiels, Sabrina 9/15/2022	1.00	66.47
0501 F [REDACTED] Thiels, Sabrina 9/30/2022	1.00	66.47
<b>Total for [REDACTED]</b>	<b>2.00</b>	<b>132.94</b>
<b>Total for Labor</b>	<b>3.25</b>	<b>322.29</b>
<b>Total for Labor</b>	<b>3.25</b>	<b>322.29</b>

**Expenses**

**Reimbursable Expenses**

**5100 Outside Professional**

F AP 00063535 9/28/2022 / Gray & Pape, Inc. / Outside Professional	800.00	800.00
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<b>Total for 5100</b>	<b>800.00</b>	<b>800.00</b>
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<b>Total for Reimbursable Expenses</b>	<b>800.00</b>	<b>800.00</b>
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<b>Total for Expenses</b>	<b>800.00</b>	<b>800.00</b>
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<b>Total for 020</b>	<b>3.25</b>	<b>800.00</b>	<b>1,122.29</b>
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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: UNITS - NEW	Total Fee:
Revenue Method: B	Budgeted OH Rate:	Multiplier/Amount:

**Labor**

0801 F [REDACTED] Boswell, Andrew 9/27/2022	.50	75.74
0801 F [REDACTED] Boswell, Andrew 9/28/2022	1.50	227.22
<b>Total for [REDACTED]</b>	<b>2.00</b>	<b>302.96</b>
0501 F [REDACTED] Thiels, Sabrina 9/15/2022	1.00	66.47

Total for [REDACTED]	1.00	66.47
<b>Total for Labor</b>	<b>3.00</b>	<b>369.43</b>
<b>Total for Labor</b>	<b>3.00</b>	<b>369.43</b>

**Expenses**

**Reimbursable Expenses**

**5100 Outside Professional**

F AP 00063535 9/28/2022 / Gray & Pape, Inc. / Outside Professional	800.00	800.00
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<b>Total for 5100</b>	<b>800.00</b>	<b>800.00</b>
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<b>Total for Reimbursable Expenses</b>	<b>800.00</b>	<b>800.00</b>
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<b>Total for Expenses</b>	<b>800.00</b>	<b>800.00</b>
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<b>Total for 021</b>	<b>3.00</b>	<b>800.00</b>	<b>1,169.43</b>
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**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**

0801 F [REDACTED] Boswell, Andrew 9/26/2022	1.00	151.48
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0801 F [REDACTED] Boswell, Andrew 9/27/2022	1.00	151.48
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Total for [REDACTED]	<b>2.00</b>	<b>302.96</b>
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<b>Total for Labor</b>	<b>2.00</b>	<b>302.96</b>
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<b>Total for Labor</b>	<b>2.00</b>	<b>302.96</b>
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**Expenses**

**Reimbursable Expenses**

**5100 Outside Professional**

F AP 00063535 9/28/2022 / Gray & Pape, Inc. / Outside Professional	800.00	800.00
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<b>Total for 5100</b>	<b>800.00</b>	<b>800.00</b>
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<b>Total for Reimbursable Expenses</b>	<b>800.00</b>	<b>800.00</b>
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<b>Total for Expenses</b>	<b>800.00</b>	<b>800.00</b>
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<b>Total for 022</b>	<b>2.00</b>	<b>800.00</b>	<b>1,102.96</b>
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**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**

0501 F [REDACTED] Thiels, Sabrina 9/19/2022	1.25	83.09
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Total for [REDACTED]	<b>1.25</b>	<b>83.09</b>
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<b>Total for Labor</b>	<b>1.25</b>	<b>83.09</b>
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<b>Total for Labor</b>	<b>1.25</b>	<b>83.09</b>
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**Expenses**

**Reimbursable Expenses**

**5100 Outside Professional**

F AP 00063535 9/28/2022 / Gray & Pape, Inc. / Outside Professional	800.00	800.00
<b>Total for 5100</b>	<b>800.00</b>	<b>800.00</b>
<b>Total for Reimbursable Expenses</b>	<b>800.00</b>	<b>800.00</b>
<b>Total for Expenses</b>	<b>800.00</b>	<b>800.00</b>
<b>Total for 023</b>	<b>1.25</b>	<b>800.00</b>

**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:

**Expenses**

**Reimbursable Expenses**

**5100 Outside Professional**

F AP 00063535 9/28/2022 / Gray & Pape, Inc. / Outside Professional	800.00	800.00
<b>Total for 5100</b>	<b>800.00</b>	<b>800.00</b>
<b>Total for Reimbursable Expenses</b>	<b>800.00</b>	<b>800.00</b>
<b>Total for Expenses</b>	<b>800.00</b>	<b>800.00</b>
<b>Total for 024</b>	<b>800.00</b>	<b>800.00</b>

**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 9/1/2022	1.00	151.48
0801 F [REDACTED] Boswell, Andrew 9/2/2022	1.00	151.48
0801 F [REDACTED] Boswell, Andrew 9/6/2022	1.00	151.48
0801 F [REDACTED] Boswell, Andrew 9/7/2022	2.00	302.96
0801 F [REDACTED] Boswell, Andrew 9/8/2022	2.00	302.96
0801 F [REDACTED] Boswell, Andrew 9/9/2022	1.00	151.48
<b>Total for [REDACTED]</b>	<b>8.00</b>	<b>1,211.84</b>
<b>Total for Labor</b>	<b>8.00</b>	<b>1,211.84</b>
<b>Total for Labor</b>	<b>8.00</b>	<b>1,211.84</b>
<b>Total for 027</b>	<b>8.00</b>	<b>1,211.84</b>
<b>Total for 03072.00</b>	<b>136.50</b>	<b>7,407.50</b>
		<b>23,011.53</b>

**Invoice**

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



**GRAY & PAPE**  
HERITAGE MANAGEMENT

September 21, 2022  
Invoice No: 17454

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

*Andy Boswell*

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: August 1, 2022 to August 31, 2022**

Project Number/Name	Fee
20205 Blueridge Road T14	\$1,000.00
20209 Watts Plantation Road T15	1,200.00
20305 Wallis Street T19	1,200.00
20306 Bowser Road T20	800.00
20405 Lexington Blvd T22	800.00
20406 Cartwright Road T23	800.00
20318x Pct. Library Access Rd T21	800.00
20408 Mc Kaskle Road T24	800.00

**Total Fee \$ 7,400.00**

Billing Limits	Current	Prior	To-Date
Total Billings	7,400.00	12,350.00	19,750.00
Limit			23,750.00
Remaining			4,000.00
<b>Total Project Invoice Amount</b>			<b>\$ 7,400.00</b>

**Outstanding Invoices**

Number	Date	Balance
17363	8/26/2022	12,350.00
<b>Total</b>		<b>12,350.00</b>

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

Authorized  
By:

Date: September 21, 2022

# Detailed Expense Report

Monday, September 26, 2022

9:13:11 AM

BIO-WEST, Inc

Employee 32125 Muzny, Elton

Signed *Elton Muzny*

Approved *Andy Boswell*

Draft Copy

Organization TEX:RB

Expense Report: EM\_3072\_004\_09222022

Report Date: 9/26/2022

Date	Category	Description	Project	Task	Bill	Account	Amount
9/22/2022	Mileage (\$0.625 Mileage Rate)		03072.00	004	<input checked="" type="checkbox"/>	5300	7.50
		FBC - 2022 Mobility					
		Travel From/To: Project site in Richmond to Rosenberg Office				Travel: 12.00 mi @ 0.625	
						<b>Total Expenses</b>	<b>7.50</b>
						<b>Total Due</b>	<b>7.50</b>