



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

PO 210728  
DMS  
REC 649978

AGENDA

May 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 2/1/22 to 4/30/22. 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 \$8,359.98. If you have any questions or require any additional information, please feel free to contact me at (832) 595-9064. Thank you for the opportunity to provide our services.

Sincerely,

Andy Boswell  
Project Manager

Vegetation Resources

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

Watershed Sciences

Wetland Resources

Wildlife Resources

**Invoice**

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

April 30, 2022  
Project No: 03072.00  
Invoice No: 307201R

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

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

**Professional Services from February 1, 2022 to April 30, 2022**

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Task 001 20104 - Benton Road

**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	.50	117.47	58.74	
Totals	.50		58.74	
<b>Total Labor</b>				<b>58.74</b>
				<b>Total this Task \$58.74</b>

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Task 002 20105 Rohan Road

**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	1.00	117.47	117.47	
Totals	1.00		117.47	
<b>Total Labor</b>				<b>117.47</b>
				<b>Total this Task \$117.47</b>

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Task 003 20107 Koeblen Road Seg 1

**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	7.50	117.47	881.03	
Totals	7.50		881.03	
<b>Total Labor</b>				<b>881.03</b>
				<b>Total this Task \$881.03</b>

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Task 004 20108 Benton Road Ext

**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	1.00	117.47	117.47	
Totals	1.00		117.47	
<b>Total Labor</b>				<b>117.47</b>
				<b>Total this Task \$117.47</b>

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Task 005 20110 Needville-Fairchild Intx

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

**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	.50	117.47	58.74	
Totals	.50		58.74	
<b>Total Labor</b>				<b>58.74</b>
				<b>Total this Task \$58.74</b>

Task 006 20111 Vacek Road

**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	7.50	117.47	881.03	
Totals	7.50		881.03	
<b>Total Labor</b>				<b>881.03</b>
				<b>Total this Task \$881.03</b>

Task 007 20115 Koeblen Road Seg 3

**Professional Personnel**

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

Task 008 20116 Stella Road

**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	10.50	117.47	1,233.44	
Totals	10.50		1,233.44	
<b>Total Labor</b>				<b>1,233.44</b>
				<b>Total this Task \$1,233.44</b>

Task 011 20122x Evergreen Seg 1

**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	.50	117.47	58.74	
Totals	.50		58.74	
<b>Total Labor</b>				<b>58.74</b>
				<b>Total this Task \$58.74</b>

Task 013 20203 Bates Lane

**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	7.50	117.47	881.03	
Totals	7.50		881.03	
<b>Total Labor</b>				<b>881.03</b>
				<b>Total this Task \$881.03</b>

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Project	03072.00	FBC - 2022 Mobility	Invoice	00307201
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Task	014	20205 Blueridge Road
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**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	.50	117.47	58.74	
Totals	.50		58.74	
<b>Total Labor</b>				<b>58.74</b>
			<b>Total this Task</b>	<b>\$58.74</b>

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Task	017	20219x FB Parkway SB Ramp @ Hillcroft
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**Professional Personnel**

	Hours	Rate	Amount	
Heimann, Margie	2.00	77.29	154.58	
Totals	2.00		154.58	
<b>Total Labor</b>				<b>154.58</b>

**Consultants**

Gray & Pape, Inc.			950.00	
<b>Total Consultants</b>	<b>1.1 times</b>		<b>950.00</b>	<b>950.00</b>
			<b>Total this Task</b>	<b>\$1,104.58</b>

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Task	018	20304 Tamarron Crossing
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**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	7.50	117.47	881.03	
Totals	7.50		881.03	
<b>Total Labor</b>				<b>881.03</b>
			<b>Total this Task</b>	<b>\$881.03</b>

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Task	022	20405 Lexinton Blvd
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**Professional Personnel**

	Hours	Rate	Amount	
Muzny, Elton	7.50	117.47	881.03	
Totals	7.50		881.03	
<b>Total Labor</b>				<b>881.03</b>
			<b>Total this Task</b>	<b>\$881.03</b>

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

	Hours	Rate	Amount	
Muzny, Elton	.50	117.47	58.74	
Totals	.50		58.74	
<b>Total Labor</b>				<b>58.74</b>
			<b>Total this Task</b>	<b>\$58.74</b>

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Task	026	20421 John Sharp Drive
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**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Thiels, Sabrina	4.00	66.47	265.88	
Totals	4.00		265.88	
<b>Total Labor</b>				<b>265.88</b>
		<b>Total this Task</b>		<b>\$265.88</b>
		<b>Total this Invoice</b>		<b>\$8,359.98</b>

Contract Amount:	\$304,000.00
Invoiced to Date:	\$ 8,359.98
Previous Total Invoice Amount:	\$ 0.00
Remaining in Contract:	\$295,640.02

# Project Detail

Tuesday, May 17, 2022

10:45:27 AM

BIO-WEST, Inc

Transactions for 2/2022 through 4/2022

		Total	Total	Billing
		Hours	Amount	
<b>Project Number: 03072.00 FBC - 2022 Mobility</b>				
Principal:	Edmund Oborny	% Complete:		Direct Labor:
Project Manager:	Andrew Boswell	Labor % Complete:		Direct Expense:
Client:	Fort Bend County	Expense % Complete:		Direct Consultant:
Organization:	TEX:RB	Start Date:		Reimbursable Expense:
Status:	Active	Complete Date:		Reimbursable Consultant:
Type:	Regular			Total Fee:
<b>Task Number: 001 20104 - Benton Road</b>				
Principal:	Edmund Oborny	% Complete:		Direct Labor:
Project Manager:	Andrew Boswell	Labor % Complete:		Direct Expense:
Client:	Fort Bend County	Expense % Complete:		Direct Consultant:
Organization:	TEX:RB	Start Date:		Reimbursable Expense:
Status:	Active	Complete Date:		Reimbursable Consultant:
Type:	Regular	Unit Table:	UNITS - NEW	Total Fee:
Revenue Method:	B	Budgeted OH Rate:		Multiplier/Amount:
<b>Labor</b>				
0501 F	Muzny, Elton 4/11/2022	.50		58.74
Total for		.50		58.74
<b>Total for Labor</b>		.50		58.74
<b>Total for Labor</b>		.50		58.74
<b>Total for 001</b>		.50		58.74
<b>Task Number: 002 20105 Rohan Road</b>				
Principal:	Edmund Oborny	% Complete:		Direct Labor:
Project Manager:	Andrew Boswell	Labor % Complete:		Direct Expense:
Client:	Fort Bend County	Expense % Complete:		Direct Consultant:
Organization:	TEX:RB	Start Date:		Reimbursable Expense:
Status:	Active	Complete Date:		Reimbursable Consultant:
Type:	Regular	Unit Table:	UNITS - NEW	Total Fee:
Revenue Method:	B	Budgeted OH Rate:		Multiplier/Amount:
<b>Labor</b>				
0501 F	Muzny, Elton 4/11/2022	1.00		117.47
Total for		1.00		117.47
<b>Total for Labor</b>		1.00		117.47
<b>Total for Labor</b>		1.00		117.47
<b>Total for 002</b>		1.00		117.47

**Task Number: 003 20107 Koeblen Road Seg 1**

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**

0501 F	[REDACTED]	Muzny, Elton	4/11/2022	.50	58.73
0501 F	[REDACTED]	Muzny, Elton	4/25/2022	4.50	528.62
0501 F	[REDACTED]	Muzny, Elton	4/27/2022	2.50	293.68
Total for	[REDACTED]			<b>7.50</b>	<b>881.03</b>
<b>Total for Labor</b>				<b>7.50</b>	<b>881.03</b>
<b>Total for Labor</b>				<b>7.50</b>	<b>881.03</b>
<b>Total for 003</b>				<b>7.50</b>	<b>881.03</b>

**Task Number: 004 20108 Benton Road Ext**

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**

0501 F	[REDACTED]	Muzny, Elton	4/11/2022	.50	58.73
0501 F	[REDACTED]	Muzny, Elton	4/12/2022	.50	58.74
Total for	[REDACTED]			<b>1.00</b>	<b>117.47</b>
<b>Total for Labor</b>				<b>1.00</b>	<b>117.47</b>
<b>Total for Labor</b>				<b>1.00</b>	<b>117.47</b>
<b>Total for 004</b>				<b>1.00</b>	<b>117.47</b>

**Task Number: 005 20110 Needville-Fairchild Intx**

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**

0501 F	[REDACTED]	uzny, Elton	4/11/2022	.50	58.74
Total for	[REDACTED]			<b>.50</b>	<b>58.74</b>
<b>Total for Labor</b>				<b>.50</b>	<b>58.74</b>
<b>Total for Labor</b>				<b>.50</b>	<b>58.74</b>
<b>Total for 005</b>				<b>.50</b>	<b>58.74</b>

**Task Number: 006 20111 Vacek 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**

0501 F	[REDACTED]	Muzny, Elton	4/12/2022	.50	58.74
0501 F	[REDACTED]	Muzny, Elton	4/18/2022	7.00	822.29
Total for	[REDACTED]			<b>7.50</b>	<b>881.03</b>
<b>Total for Labor</b>				<b>7.50</b>	<b>881.03</b>
<b>Total for Labor</b>				<b>7.50</b>	<b>881.03</b>
<b>Total for 006</b>				<b>7.50</b>	<b>881.03</b>

**Task Number: 007 20115 Koeblen Road Seg 3**

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**

0501 F	[REDACTED]	Muzny, Elton	4/20/2022	7.00	822.29
Total for	[REDACTED]			<b>7.00</b>	<b>822.29</b>
<b>Total for Labor</b>				<b>7.00</b>	<b>822.29</b>
<b>Total for Labor</b>				<b>7.00</b>	<b>822.29</b>
<b>Total for 007</b>				<b>7.00</b>	<b>822.29</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**

0501 F	[REDACTED]	Muzny, Elton	4/12/2022	.50	58.74
0530 F	[REDACTED]	Muzny, Elton	4/14/2022	2.00	234.94
0501 F	[REDACTED]	Muzny, Elton	4/21/2022	3.00	352.41
0504 F	[REDACTED]	Muzny, Elton	4/21/2022	1.00	117.47
0501 F	[REDACTED]	Muzny, Elton	4/22/2022	4.00	469.88
Total for	[REDACTED]			<b>10.50</b>	<b>1,233.44</b>
<b>Total for Labor</b>				<b>10.50</b>	<b>1,233.44</b>
<b>Total for Labor</b>				<b>10.50</b>	<b>1,233.44</b>
<b>Total for 008</b>				<b>10.50</b>	<b>1,233.44</b>

**Task Number: 011 20122x Evergreen Seg 1**

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**

0501 F [REDACTED] Muzny, Elton 4/12/2022  
Total for [REDACTED]  
**Total for Labor**  
**Total for Labor**  
**Total for 011**

.50 58.74  
.50 **58.74**  
.50 **58.74**  
.50 **58.74**  
.50 **58.74**

**Task Number: 013 20203 Bates Lane**

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**

0501 F [REDACTED] Muzny, Elton 4/12/2022  
0501 F [REDACTED] Muzny, Elton 4/27/2022  
0501 F [REDACTED] Muzny, Elton 4/28/2022  
Total for [REDACTED]  
**Total for Labor**  
**Total for Labor**  
**Total for 013**

.50 58.74  
5.00 587.35  
2.00 234.94  
7.50 **881.03**  
7.50 **881.03**  
7.50 **881.03**

**Task Number: 014 20205 Blueridge 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**

0501 F [REDACTED] Muzny, Elton 4/11/2022  
Total for [REDACTED]  
**Total for Labor**  
**Total for Labor**  
**Total for 014**

.50 58.74  
.50 **58.74**  
.50 **58.74**  
.50 **58.74**

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

**Labor**

1001 F	Heimann, Margie	4/11/2022	2.00	154.58
Total for			<b>2.00</b>	<b>154.58</b>
<b>Total for Labor</b>			<b>2.00</b>	<b>154.58</b>
<b>Total for Labor</b>			<b>2.00</b>	<b>154.58</b>

**Expenses**

**Reimbursable Expenses**

<b>5100 Outside Professional</b>					
F	AP 00062697	4/2/2022	/ Gray & Pape, Inc. / Outside Professional	950.00	950.00
<b>Total for 5100</b>			<b>950.00</b>	<b>950.00</b>	
<b>Total for Reimbursable Expenses</b>			<b>950.00</b>	<b>950.00</b>	
<b>Total for Expenses</b>			<b>950.00</b>	<b>950.00</b>	
<b>Total for 017</b>			<b>2.00</b>	<b>950.00</b>	<b>1,104.58</b>

**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**

0501 F	Muzny, Elton	4/12/2022	.50	58.74
0501 F	Muzny, Elton	4/19/2022	7.00	822.29
Total for			<b>7.50</b>	<b>881.03</b>
<b>Total for Labor</b>			<b>7.50</b>	<b>881.03</b>
<b>Total for Labor</b>			<b>7.50</b>	<b>881.03</b>
<b>Total for 018</b>			<b>7.50</b>	<b>881.03</b>

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

<b>Labor</b>				
0501 F	[REDACTED]	Muzny, Elton 4/12/2022	.50	58.74
0501 F	[REDACTED]	Muzny, Elton 4/28/2022	5.00	587.35
0501 F	[REDACTED]	Muzny, Elton 4/29/2022	2.00	234.94
Total for	[REDACTED]		<b>7.50</b>	<b>881.03</b>
<b>Total for Labor</b>			<b>7.50</b>	<b>881.03</b>
<b>Total for Labor</b>			<b>7.50</b>	<b>881.03</b>
<b>Total for 022</b>			<b>7.50</b>	<b>881.03</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:

<b>Labor</b>				
0501 F	[REDACTED]	Muzny, Elton 4/12/2022	.50	58.74
Total for	[REDACTED]		<b>.50</b>	<b>58.74</b>
<b>Total for Labor</b>			<b>.50</b>	<b>58.74</b>
<b>Total for Labor</b>			<b>.50</b>	<b>58.74</b>
<b>Total for 024</b>			<b>.50</b>	<b>58.74</b>

**Task Number: 026 20421 John Sharp Drive**

Principal:	Edmund Oborny	% Complete:		Direct Labor:
Project Manager:	Andrew Boswell	Labor % Complete:		Direct Expense:
Client:	Fort Bend County	Expense % Complete:		Direct Consultant:
Organization:	TEX:RB	Start Date:		Reimbursable Expense:
Status:	Active	Complete Date:		Reimbursable Consultant:
Type:	Regular	Unit Table:	UNITS - NEW	Total Fee:
Revenue Method:	B	Budgeted OH Rate:		Multiplier/Amount:

<b>Labor</b>				
0501 F	[REDACTED]	Thiels, Sabrina 4/15/2022	4.00	265.88
Total for	[REDACTED]		<b>4.00</b>	<b>265.88</b>
<b>Total for Labor</b>			<b>4.00</b>	<b>265.88</b>
<b>Total for Labor</b>			<b>4.00</b>	<b>265.88</b>
<b>Total for 026</b>			<b>4.00</b>	<b>265.88</b>
<b>Total for 03072.00</b>			<b>65.50</b>	<b>8,359.98</b>

**Invoice**

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



**#3072 Task 17**

*Andy Boswell*

**GRAY & PAPE**  
HERITAGE MANAGEMENT

March 14, 2022  
Invoice No: 16887

Margie Heimann  
Bio-West, Inc.  
1018 Frost Street  
Rosenberg, TX 77471

Manager James Hughey

Project 22-72315.001 FB Parkway SB Ramp SF

Bio-West project manager: Andy Boswell

**Professional Services for the Period: February 1, 2022 to February 28, 2022**

Total Fee	950.00			
Percent Complete	100.00	Total Earned	950.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	950.00	
		<b>Total Fee</b>		<b>950.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	950.00	0.00	950.00	
Limit			950.00	
	<b>Total Project Invoice Amount</b>			<b>\$950.00</b>

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

Authorized  
By:

  
\_\_\_\_\_

Date: 3/14/2022