



BIO-WEST, Inc.

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

November 4, 2022

PO 210728
DMS
REC 651528

AGENDA

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 10/1/22 to 10/31/22. 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 \$9,548.11. 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

Watershed Sciences

AWB/jo
Attachment

cc: Audra Parent – BIO-WEST, Accounts Receivable

Wetland Resources

Wildlife Resources

Invoice

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

October 31, 2022

Project No: 03072
Invoice No: 307207

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 October 1, 2022 to October 30, 2022

Task 001 20104 - Benton Road

Professional Personnel

	Hours	Rate	Amount
Boswell, Andrew	1.00	151.48	151.48
Muzny, Elton	1.00	117.47	117.47
Orea, Judit	1.00	71.10	71.10
Totals	3.00		340.05
Total Labor			340.05
Total this Task			\$340.05

Task 002 20105 Rohan Road

Professional Personnel

	Hours	Rate	Amount
Boswell, Andrew	1.00	151.48	151.48
Muzny, Elton	1.00	117.47	117.47
Orea, Judit	.50	71.10	35.55
Totals	2.50		304.50
Total Labor			304.50
Total this Task			\$304.50

Task 003 20107 Koeblen Road Seg 1

Professional Personnel

	Hours	Rate	Amount
Boswell, Andrew	1.00	151.48	151.48
Muzny, Elton	1.00	117.47	117.47
Totals	2.00		268.95
Total Labor			268.95
Total this Task			\$268.95

Task 004 20108 Benton Road Ext

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

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Muzny, Elton	2.00	117.47	234.94	
Thiels, Sabrina	.75	66.47	49.85	
Totals	3.75		436.27	
Total Labor				436.27
			Total this Task	\$436.27

Task 005 20110 Needville-Fairchild Intx

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	
Total Labor				386.42
			Total this Task	\$386.42

Task 006 20111 Vacek Road

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Muzny, Elton	2.00	117.47	234.94	
Thiels, Sabrina	1.75	66.47	116.32	
Totals	4.75		502.74	
Total Labor				502.74
			Total this Task	\$502.74

Task 007 20115 Koeblen Road Seg 3

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Muzny, Elton	1.00	117.47	117.47	
Orea, Judit	1.00	71.10	71.10	
Totals	3.00		340.05	
Total Labor				340.05
			Total this Task	\$340.05

Task 008 20116 Stella Road

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Muzny, Elton	1.00	117.47	117.47	
Page, Michael	4.50	83.47	375.62	
Totals	6.50		644.57	
Total Labor				644.57
			Total this Task	\$644.57

Project	03072.00	FBC - 2022 Mobility	Invoice	<Draft>
Task	009	20118 Richmond St in Needville		
Professional Personnel				
		Hours	Rate	Amount
Boswell, Andrew		1.00	151.48	151.48
Totals		1.00		151.48
Total Labor				151.48
		Total this Task		\$151.48
Task	010	20121x Humphrey Way Extension		
Professional Personnel				
		Hours	Rate	Amount
Boswell, Andrew		1.00	151.48	151.48
Totals		1.00		151.48
Total Labor				151.48
		Total this Task		\$151.48
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		.75	66.47	49.85
Totals		3.75		436.27
Total Labor				436.27
		Total this Task		\$436.27
Task	012	20123x Evergreen Seg 2		
Professional Personnel				
		Hours	Rate	Amount
Boswell, Andrew		1.00	151.48	151.48
Muzny, Elton		2.00	117.47	234.94
Page, Michael		3.00	83.47	250.41
Totals		6.00		636.83
Total Labor				636.83
		Total this Task		\$636.83
Task	013	20203 Bates Lane		
Professional Personnel				
		Hours	Rate	Amount
Boswell, Andrew		1.00	151.48	151.48
Thiels, Sabrina		1.00	66.47	66.47
Totals		2.00		217.95
Total Labor				217.95
Reimbursable Expenses				
B/W Mileage				13.75
Total Reimbursables				13.75
		Total this Task		\$231.70

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

Task	014	20205 Blueridge Road
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Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Totals	1.00		151.48	
Total Labor				151.48
			Total this Task	\$151.48

Task	015	20209 Watts Plantation Road
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Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Thiels, Sabrina	2.00	66.47	132.94	
Totals	3.00		284.42	
Total Labor				284.42
			Total this Task	\$284.42

Task	016	17210 20209 Watts Plantation Road #2
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Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Thiels, Sabrina	2.50	66.47	166.18	
Totals	3.50		317.66	
Total Labor				317.66
			Total this Task	\$317.66

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

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Thiels, Sabrina	.75	66.47	49.85	
Totals	1.75		201.33	
Total Labor				201.33
			Total this Task	\$201.33

Task	018	20304 Tamarron Crossing
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Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Thiels, Sabrina	1.25	66.47	83.09	
Totals	2.25		234.57	
Total Labor				234.57
			Total this Task	\$234.57

Task	019	20305 Wallis Street
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Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	4.00	151.48	605.92	
Totals	4.00		605.92	
Total Labor				605.92
Total this Task				\$605.92

Task 020 20306 Bowser Road

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Heimann, Margie	4.50	77.29	347.81	
Orea, Judit	2.50	71.10	177.75	
Thiels, Sabrina	2.00	66.47	132.94	
Totals	10.00		809.98	
Total Labor				809.98
Total this Task				\$809.98

Task 021 20318x Pct. Library Access Road

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Totals	1.00		151.48	
Total Labor				151.48
Total this Task				\$151.48

Task 022 20405 Lexinton Blvd

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Totals	1.00		151.48	
Total Labor				151.48
Total this Task				\$151.48

Task 023 20406 Cartwright Road

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	
Totals	1.00		151.48	
Total Labor				151.48
Total this Task				\$151.48

Task 024 20408 Mc Kaskle Road

Professional Personnel

	Hours	Rate	Amount	
Boswell, Andrew	1.00	151.48	151.48	

Project	03072.00	FBC - 2022 Mobility	Invoice	<Draft>
Muzny, Elton		2.50	117.47	293.68
Totals		3.50		445.16
Total Labor				445.16
Total this Task				\$445.16

Task	025	20410 Bulhead Slough		
Professional Personnel				
		Hours	Rate	Amount
Boswell, Andrew		1.00	151.48	151.48
Totals		1.00		151.48
Total Labor				151.48
Total this Task				\$151.48

Task	026	20421 John Sharp Drive		
Professional Personnel				
		Hours	Rate	Amount
Boswell, Andrew		1.00	151.48	151.48
Totals		1.00		151.48
Total Labor				151.48
Total this Task				\$151.48

Task	027	On-Call Environmental Support		
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
Total this Invoice				\$9,548.11

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
00307206	9/30/2022	23,011.53
Total		90,933.18

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

Project Detail

Friday, November 18, 2022

12:11:25 PM

BIO-WEST, Inc

Transactions for 10/2022 through 10/2022

		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 B 30150 Boswell, Andrew 10/3/2022		1.00		151.48
Total for 30150		1.00		151.48
0501 B 32125 Muzny, Elton 10/6/2022		1.00		117.47
Total for 32125		1.00		117.47
1001 B 32175 Orea, Judit 10/10/2022		1.00		71.10
Total for 32175		1.00		71.10
Total for Labor		3.00		340.05
Total for Labor		3.00		340.05
Total for 001		3.00		340.05
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 B 30150 Boswell, Andrew 10/3/2022		1.00		151.48
Total for 30150		1.00		151.48
0501 B 32125 Muzny, Elton 10/6/2022		1.00		117.47
Total for 32125		1.00		117.47
1001 B 32175 Orea, Judit 10/11/2022		.50		35.55
Total for 32175		.50		35.55
Total for Labor		2.50		304.50
Total for Labor		2.50		304.50
Total for 002		2.50		304.50

			Total Hours	Total Amount	Billing
Task Number: 003 20107 Koeblen Road Seg 1					
Principal:	Edmund Oborny	% Complete:			Direct Labor:
Project Manager:	Andrew Boswell	Labor % Complete:			Direct Expense:
Client:	Fort Bend County	Expense % Complete:			Direct Consultant:
Organization:	TEX:RB	Start Date:			Reimbursable Expense:
Status:	Active	Complete Date:			Reimbursable Consultant:
Type:	Regular	Unit Table:		UNITS - NEW	Total Fee:
Revenue Method:	B	Budgeted OH Rate:			Multiplier/Amount:
Labor					
0801 B	30150 Boswell, Andrew 10/3/2022		1.00		151.48
	Total for 30150		1.00		151.48
0501 B	32125 Muzny, Elton 10/6/2022		1.00		117.47
	Total for 32125		1.00		117.47
	Total for Labor		2.00		268.95
	Total for Labor		2.00		268.95
	Total for 003		2.00		268.95
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 B	30150 Boswell, Andrew 10/3/2022		1.00		151.48
	Total for 30150		1.00		151.48
0501 B	32125 Muzny, Elton 10/6/2022		2.00		234.94
	Total for 32125		2.00		234.94
0501 B	32400 Thiels, Sabrina 10/28/2022		.75		49.85
	Total for 32400		.75		49.85
	Total for Labor		3.75		436.27
	Total for Labor		3.75		436.27
	Total for 004		3.75		436.27
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					
0801 B	30150 Boswell, Andrew 10/3/2022		1.00		151.48
	Total for 30150		1.00		151.48
0501 B	32125 Muzny, Elton 10/6/2022		2.00		234.94
	Total for 32125		2.00		234.94
	Total for Labor		3.00		386.42
	Total for Labor		3.00		386.42
	Total for 005		3.00		386.42

		Total Hours	Total Amount	Billing
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				
0801 B	30150 Boswell, Andrew 10/4/2022	1.00		151.48
	Total for 30150	1.00		151.48
0501 B	32125 Muzny, Elton 10/3/2022	2.00		234.94
	Total for 32125	2.00		234.94
0501 B	32400 Thiels, Sabrina 10/4/2022	1.00		66.47
0501 B	32400 Thiels, Sabrina 10/28/2022	.75		49.85
	Total for 32400	1.75		116.32
	Total for Labor	4.75		502.74
	Total for Labor	4.75		502.74
	Total for 006	4.75		502.74
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				
0801 B	30150 Boswell, Andrew 10/4/2022	1.00		151.48
	Total for 30150	1.00		151.48
0501 B	32125 Muzny, Elton 10/3/2022	1.00		117.47
	Total for 32125	1.00		117.47
1001 B	32175 Orea, Judit 10/10/2022	1.00		71.10
	Total for 32175	1.00		71.10
	Total for Labor	3.00		340.05
	Total for Labor	3.00		340.05
	Total for 007	3.00		340.05
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				
0801 B	30150 Boswell, Andrew 10/4/2022	1.00		151.48
	Total for 30150	1.00		151.48
0501 B	32125 Muzny, Elton 10/7/2022	1.00		117.47
	Total for 32125	1.00		117.47

				Total Hours	Total Amount	Billing
0701	B	32225	Page, Michael 10/28/2022	2.50		208.68
0701	B	32225	Page, Michael 10/31/2022	2.00		166.94
Total for 32225				4.50		375.62
Total for Labor				6.50		644.57
Total for Labor				6.50		644.57
Total for 008				6.50		644.57
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						
0801	B	30150	Boswell, Andrew 10/4/2022	1.00		151.48
Total for 30150				1.00		151.48
Total for Labor				1.00		151.48
Total for Labor				1.00		151.48
Total for 009				1.00		151.48
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	B	30150	Boswell, Andrew 10/5/2022	1.00		151.48
Total for 30150				1.00		151.48
Total for Labor				1.00		151.48
Total for Labor				1.00		151.48
Total for 010				1.00		151.48
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	B	30150	Boswell, Andrew 10/5/2022	1.00		151.48
Total for 30150				1.00		151.48
0501	B	32125	Muzny, Elton 10/3/2022	2.00		234.94
Total for 32125				2.00		234.94
0501	B	32400	Thiels, Sabrina 10/28/2022	.75		49.85
Total for 32400				.75		49.85
Total for Labor				3.75		436.27

			Total Hours	Total Amount	Billing
Total for Labor			3.75		436.27
Total for 011			3.75		436.27
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					
0801 B	30150 Boswell, Andrew	10/5/2022	1.00		151.48
Total for 30150			1.00		151.48
0501 B	32125 Muzny, Elton	10/3/2022	2.00		234.94
Total for 32125			2.00		234.94
0701 B	32225 Page, Michael	10/31/2022	3.00		250.41
Total for 32225			3.00		250.41
Total for Labor			6.00		636.83
Total for Labor			6.00		636.83
Total for 012			6.00		636.83
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					
0801 B	30150 Boswell, Andrew	10/5/2022	1.00		151.48
Total for 30150			1.00		151.48
0501 B	32400 Thiels, Sabrina	10/3/2022	.25		16.62
0501 B	32400 Thiels, Sabrina	10/28/2022	.75		49.85
Total for 32400			1.00		66.47
Total for Labor			2.00		217.95
Total for Labor			2.00		217.95
Expenses					
Reimbursable Expenses					
5300 B/W Mileage					
B	EX 00013650 9/29/2022	/ Muzny, Elton		13.75	13.75
Total for 5300				13.75	13.75
Total for Reimbursable Expenses				13.75	13.75
Total for Expenses				13.75	13.75
Total for 013			2.00	13.75	231.70

			Total Hours	Total Amount	Billing
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					
0801 B	30150 Boswell, Andrew	10/5/2022	1.00	151.48	
Total for 30150			1.00	151.48	
Total for Labor			1.00	151.48	
Total for Labor			1.00	151.48	
Total for 014			1.00	151.48	
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					
0801 B	30150 Boswell, Andrew	10/6/2022	1.00	151.48	
Total for 30150			1.00	151.48	
0501 B	32400 Thiels, Sabrina	10/3/2022	1.50	99.71	
0501 B	32400 Thiels, Sabrina	10/28/2022	.50	33.24	
Total for 32400			2.00	132.95	
Total for Labor			3.00	284.43	
Total for Labor			3.00	284.43	
Total for 015			3.00	284.43	
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 B	30150 Boswell, Andrew	10/6/2022	1.00	151.48	
Total for 30150			1.00	151.48	
0501 B	32400 Thiels, Sabrina	10/3/2022	1.75	116.32	
0501 B	32400 Thiels, Sabrina	10/28/2022	.75	49.85	
Total for 32400			2.50	166.17	
Total for Labor			3.50	317.65	
Total for Labor			3.50	317.65	
Total for 016			3.50	317.65	

				Total Hours	Total Amount	Billing
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						
0801 B	30150 Boswell, Andrew	10/6/2022		1.00		151.48
	Total for 30150			1.00		151.48
0501 B	32400 Thiels, Sabrina	10/28/2022		.75		49.85
	Total for 32400			.75		49.85
	Total for Labor			1.75		201.33
	Total for Labor			1.75		201.33
	Total for 017			1.75		201.33
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						
0801 B	30150 Boswell, Andrew	10/6/2022		1.00		151.48
	Total for 30150			1.00		151.48
0501 B	32400 Thiels, Sabrina	10/3/2022		.50		33.24
0501 B	32400 Thiels, Sabrina	10/28/2022		.75		49.85
	Total for 32400			1.25		83.09
	Total for Labor			2.25		234.57
	Total for Labor			2.25		234.57
	Total for 018			2.25		234.57
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						
0801 B	30150 Boswell, Andrew	10/6/2022		2.00		302.96
0801 B	30150 Boswell, Andrew	10/7/2022		2.00		302.96
	Total for 30150			4.00		605.92
	Total for Labor			4.00		605.92
	Total for Labor			4.00		605.92
	Total for 019			4.00		605.92

				Total Hours	Total Amount	Billing
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 B	30150 Boswell, Andrew	10/7/2022		1.00		151.48
Total for 30150				1.00		151.48
1001 B	31280 Heimann, Margie	10/4/2022		2.00		154.58
1001 B	31280 Heimann, Margie	10/17/2022		2.00		154.58
1001 B	31280 Heimann, Margie	10/21/2022		.50		38.65
Total for 31280				4.50		347.81
1001 B	32175 Orea, Judit	10/19/2022		1.50		106.65
1001 B	32175 Orea, Judit	10/21/2022		1.00		71.10
Total for 32175				2.50		177.75
0501 B	32400 Thiels, Sabrina	10/3/2022		2.00		132.94
Total for 32400				2.00		132.94
Total for Labor				10.00		809.98
Total for Labor				10.00		809.98
Total for 020				10.00		809.98
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 B	30150 Boswell, Andrew	10/7/2022		1.00		151.48
Total for 30150				1.00		151.48
Total for Labor				1.00		151.48
Total for Labor				1.00		151.48
Total for 021				1.00		151.48
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:
Labor						
0801 B	30150 Boswell, Andrew	10/7/2022		1.00		151.48
Total for 30150				1.00		151.48
Total for Labor				1.00		151.48
Total for Labor				1.00		151.48

				Total Hours	Total Amount	Billing
Total for 022				1.00		151.48
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						
0801 B	30150 Boswell, Andrew	10/10/2022		1.00		151.48
Total for 30150				1.00		151.48
Total for Labor				1.00		151.48
Total for Labor				1.00		151.48
Total for 023				1.00		151.48
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						
0801 B	30150 Boswell, Andrew	10/10/2022		1.00		151.48
Total for 30150				1.00		151.48
0504 B	32125 Muzny, Elton	10/10/2022		2.50		293.68
Total for 32125				2.50		293.68
Total for Labor				3.50		445.16
Total for Labor				3.50		445.16
Total for 024				3.50		445.16
Task Number: 025 20410 Bulhead Slough						
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 B	30150 Boswell, Andrew	10/10/2022		1.00		151.48
Total for 30150				1.00		151.48
Total for Labor				1.00		151.48
Total for Labor				1.00		151.48
Total for 025				1.00		151.48

				Total Hours	Total Amount	Billing
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:
Labor						
0801 B	30150 Boswell, Andrew	10/10/2022		1.00		151.48
Total for 30150				1.00		151.48
Total for Labor				1.00		151.48
Total for Labor				1.00		151.48
Total for 026				1.00		151.48
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 B	30150 Boswell, Andrew	10/6/2022		2.00		302.96
0801 B	30150 Boswell, Andrew	10/7/2022		1.00		151.48
0801 B	30150 Boswell, Andrew	10/10/2022		1.00		151.48
0801 B	30150 Boswell, Andrew	10/11/2022		2.00		302.96
Total for 30150				6.00		908.88
Total for Labor				6.00		908.88
Total for Labor				6.00		908.88
Total for 027				6.00		908.88
Total for 03072.00				82.25	13.75	9,548.11

Detailed Expense Report

Thursday, September 29, 2022
11:30:18 AM

BIO-WEST, Inc

Employee 32125 Muzny, Elton
Signed Elton Muzny
Draft Copy
Approved Andrew Boswell

Organization TEX:RB
Expense Report: EM_3072_013_09292022 Report Date: 9/29/2022

Date	Category	Description	Project	Task	Bill	Account	Amount	
9/29/2022	Mileage (\$.625 Mileage Rate)		03072.00	013	☒	5300	13.75	
FBC - 2022 Mobility								
				Travel From/To: Stafford, TX to Rosenberg Office		Travel: 22.00 mi @ 0.625		
Total Expenses								
Total Due								
							13.75	
							13.75	