



Invoice No. 21-01
Invoice Date August 2, 2021
Job No. 2025-004
Client PO No. 187135

PO 187135
 DMS
 REC 589378

AGENDA

Fort Bend County Engineering Department
 301 Jackson Street
 Richmond, TX 77469

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : JUNE 28, 2021 THRU JULY 31, 2021

PROJECT NAME: Fort Bend County 2017 Mobility Bond Program - Roadway Construction

JOB DESCRIPTION: Construction Management and Inspection Services

SUMMARY OF LABOR COSTS

PERSONNEL	CLASSIFICATION	Job	MANHOURS	BILLING RATE	MULTIPLIER	SUBTOTAL
Monte Campbell	Inspector III	Brandt Rd.-17310	171.75	\$ 32.00	2.45	\$ 13,465.20
Monte Campbell-O/T	Inspector III	Brandt Rd.-17310	9.50	\$ 48.00	2.45	\$ 1,117.20
Monte Campbell	Inspector III	Old Richmond Rd.-17208	0.00	\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Old Richmond Rd.-17208	0.00	\$ 48.00	2.45	\$ -
Monte Campbell	Inspector III	Ransom Rd.-17103	17.50	\$ 32.00	2.45	\$ 1,372.00
Monte Campbell-O/T	Inspector III	Ransom Rd.-17103	6.00	\$ 48.00	2.45	\$ 705.60
CURRENT MONTH LABOR TOTAL:						\$16,660.00

SUMMARY OF EXPENSES

PERSONNEL	EXPENSE CLASSIFICATION	MONTHLY RATE		SUBTOTAL
Monte Campbell	Vehicle allowance	\$ 1,000.00	0.00	\$ 1,000.00
Monte Campbell	Cell phone allowance	\$ 100.00	0.00	\$ 100.00
				\$ -
CURRENT MONTH EXPENSES TOTAL:				\$1,100.00

SUMMARY OF CONTRACT

CONTRACT AMOUNT	INVOICED THIS PERIOD	INVOICED TO DATE	PERCENT TO DATE	REMAINING AMOUNT
\$ 513,456.00	\$17,760.00	\$ 179,488.80	34.96%	\$ 333,967.20

TOTAL DUE THIS INVOICE:

\$17,760.00

PLEASE PAY THIS AMOUNT:

\$17,760.00

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

8/18/2021

OFFICIAL TIME SHEET: Monte's, Monte's (3305)

Company Code: K7O43

Date Range: 06/28/2021 - 07/04/2021

General Information

Payroll ID: XXXXXXXXXX

Supervisor:

Hours Summary

Pay Code	Hours
1099 Hours	38.00
Total	38.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Tue 06/29/2021	07:00 AM - 08:00 AM	1.00			2025-004	17103
Row Note: no lunch						
Tue 06/29/2021	08:00 AM - 02:00 PM	6.00	7.00		2025-004	17310
Wed 06/30/2021	07:00 AM - 09:00 AM	2.00			2025-004	17103
Wed 06/30/2021	09:00 AM - 06:00 PM	8.00	10.00		2025-004	17310
Thu 07/01/2021	07:00 AM - 09:00 AM	2.00			2025-004	17103
Thu 07/01/2021	09:00 AM - 06:00 PM	8.00	10.00		2025-004	17310
Fri 07/02/2021	05:00 AM - 04:00 PM	11.00	11.00		2025-004	17310
Row Note: no lunch						
Total		38.00				

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Signatures

Monte Campbell
Signature Date

Signature Date

Sowells Consulting Engineers LLC
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OFFICIAL TIME SHEET: Monte's, Monte's

Company Code: K7O43

Date Range: 07/05/2021 - 07/11/2021

General Information

Payroll ID:

Supervisor:

Hours Summary

Pay Code	Hours
1099 Hours	34.00
Holiday	8.00
Total	42.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 07/05/2021	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Tue 07/06/2021	07:00 AM - 08:00 AM	1.00			2025-004	17103
Row Note: no lunch						
Tue 07/06/2021	08:00 AM - 06:00 PM	10.00	11.00		2025-004	17310
Wed 07/07/2021	07:00 AM - 08:00 AM	1.00			2025-004	17103
Row Note: no lunch						
Wed 07/07/2021	08:00 AM - 06:00 PM	10.00	11.00		2025-004	17310
Row Note: no lunch						
Thu 07/08/2021	07:00 AM - 02:00 PM	7.00			2025-004	17103
Row Note: no lunch						
Thu 07/08/2021	02:00 PM - 05:00 PM	3.00	10.00		2025-004	17310
Row Note: no lunch						
Sat 07/10/2021	05:00 AM - 07:00 AM	2.00	2.00		2025-004	17310
Row Note: Concrete pour was canceled too wet						
Total		42.00				

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Sowells Consulting Engineers LLC

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Signatures

Signature Monte Campbell Date _____

Signature _____ Date _____

OFFICIAL TIME SHEET: Monte's, Monte's [REDACTED]

Company Code: K7043
Date Range: 07/12/2021 - 07/18/2021

General Information

Payroll ID: [REDACTED] Supervisor:

Hours Summary

Pay Code	Hours
1099 Hours	47.00
Total	47.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 07/12/2021	07:00 AM - 09:00 AM	2.00			2025-004	17103
Row Note: No lunch						
Mon 07/12/2021	09:00 AM - 05:00 PM	7.00	9.00		2025-004	17310
Tue 07/13/2021	03:00 AM - 02:00 PM	10.00			2025-004	17310
Tue 07/13/2021	02:00 PM - 03:00 PM	1.00	11.00		2025-004	17103
Wed 07/14/2021	08:00 AM - 09:00 AM	1.00			2025-004	17103
Wed 07/14/2021	09:00 AM - 05:00 PM	7.00	8.00		2025-004	17310
Thu 07/15/2021	03:00 AM - 05:00 PM	14.00	14.00		2025-004	17310
Row Note: all day concrete pour no lunch						
Fri 07/16/2021	07:00 AM - 01:00 PM	5.00	5.00		2025-004	17310
Total		47.00				

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Signatures

<i>Monte Campbell</i>	
Signature	Date

Sowells Consulting Engineers LLC
Prepared On: 08/03/2021 02:35:42 PM

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday July 19, 2021 - Sunday July 25, 2021

Generated: Tuesday August 3, 2021 1:14 PM

Campbell, Monte

Customer: Job	Task	Mon 7/19	Tue 7/20	Wed 7/21	Thu 7/22	Fri 7/23	Sat 7/24	Sun 7/25	Total
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	9.00	3.00	7.00	10.25	4.50	—	—	33.75
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	1.00	1.00	1.00	0.50	—	—	—	3.50
Regular		10.00	4.00	8.00	10.75	4.50			37.25
Overtime									
Doubletime									
Time Off									
Total		10.00	4.00	8.00	10.75	4.50			37.25
Week Total Regular									37.25
Week Total Overtime									0.00

x *Monte Campbell*

Campbell, Monte

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday July 26, 2021 - Saturday July 31, 2021

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Campbell, Monte

Customer: Job	Task	Mon 7/26	Tue 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31	Sun 8/1	Total
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	8.50	12.00	6.75	11.75	7.50	—	N/A	46.50
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	1.00	—	0.25	—	0.75	—	N/A	2.00
Regular		9.50	12.00	7.00	11.50			N/A	40.00
Overtime					0.25	8.25		N/A	8.50
Doubletime								N/A	
Time Off								N/A	
Total		9.50	12.00	7.00	11.75	8.25			48.50
Week Total Regular									40.00
Daily Overtime									0.00
Weekly Overtime									8.50
Week Total Overtime									8.50
x <i>Monte Campbell</i>									
									Campbell, Monte