



Invoice No. 21-02
Invoice Date September 1, 2021
Job No. 2025-004
Client PO No. 187135

PO 187135
DMS
REC 594678

AGENDA

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : AUGUST 1, 2021 THRU AUGUST 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	Beechnut-17204	12.5	\$ 32.00	2.45	\$ 980.00
Monte Campbell-O/T	Inspector III	Beechnut-17204	2.25	\$ 48.00	2.45	\$ 264.60
Monte Campbell	Inspector III	Brandt Rd.-17310	120.00	\$ 32.00	2.45	\$ 9,408.00
Monte Campbell-O/T	Inspector III	Brandt Rd.-17310	8.75	\$ 48.00	2.45	\$ 1,029.00
Monte Campbell	Inspector III	Old Richmond Rd.-17208	2.00	\$ 32.00	2.45	\$ 156.80
Monte Campbell-O/T	Inspector III	Old Richmond Rd.-17208		\$ 48.00	2.45	\$ -
Monte Campbell	Inspector III	Ransom Rd.-17103	18.00	\$ 32.00	2.45	\$ 1,411.20
Monte Campbell-O/T	Inspector III	Ransom Rd.-17103	0.25	\$ 48.00	2.45	\$ 29.40
CURRENT MONTH LABOR TOTAL:						\$12,034.40

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	\$13,134.40	\$ 192,623.20	37.52%	\$ 320,832.80

TOTAL DUE THIS INVOICE:

\$13,134.40

PLEASE PAY THIS AMOUNT:

\$13,134.40

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

9/23/2021

13430 Northwest Freeway, Suite 200 Houston, TX 77040 Phone: 832-924-2641
 Fax: 281-583-2151 E-mail: jsowells@scmandi.com Web: www.sowells-engr.com

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday August 2, 2021 - Sunday August 8, 2021

Generated: Monday August 9, 2021 11:28 AM

Campbell, Monte

Customer: Job	Task	Mon 8/2	Tue 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7	Sun 8/8	Total
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	10.25	5.75	7.75	9.50	4.25	3.50	—	41.00
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	0.50	2.00	0.50	—	1.25	—	—	4.25
Regular		10.75	7.75	8.25	9.50	3.75			40.00
Overtime						1.75	3.50		5.25
Doubletime									
Time Off									
Total		10.75	7.75	8.25	9.50	5.50	3.50		45.25
Week Total Regular									40.00
Week Total Overtime									5.25

x Monte Campbell

Campbell, Monte

x George Abraham

George Abraham E.I.T

Project Engineer

APPROVED

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday August 9, 2021 - Sunday August 15, 2021

Generated: Monday August 16, 2021 3:55 PM

Campbell, Monte

Customer: Job	Task	Mon 8/9	Tue 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14	Sun 8/15	Total
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	6.75	6.00	8.50	4.75	7.75	5.25	—	39.00
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	1.25	2.50	—	0.75	0.25	—	—	4.75
Regular		8.00	8.50	8.50	5.50	8.00	1.50		40.00
Overtime							3.75		3.75
Doubletime									
Time Off									
Total		8.00	8.50	8.50	5.50	8.00	5.25		43.75

Week Total Regular 40.00

Week Total Overtime 3.75

x Monte Campbell Campbell, Monte

x George Abraham APPROVED
George Abraham E.I.T
Project Engineer

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday August 16, 2021 - Sunday August 22, 2021

Generated: Tuesday August 24, 2021 1:43 PM

Campbell, Monte

Customer: Job	Task	Mon 8/16	Tue 8/17	Wed 8/18	Thu 8/19	Fri 8/20	Sat 8/21	Sun 8/22	Total
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	9.25	1.75	—	—	3.25	—	—	14.25
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	—	2.00	—	—	—	—	—	2.00
Regular		9.25	3.75			3.25			16.25
Overtime									
Doubletime									
Time Off									
Total		9.25	3.75			3.25			16.25
Week Total Regular									16.25
Week Total Overtime									0.00

x Monte Campbell
Campbell, Monte

x George Abraham APPROVED
George Abraham, E.I.T.
Project Engineer

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday August 23, 2021 - Sunday August 29, 2021

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Campbell, Monte

Customer: Job	Task	Mon 8/23	Tue 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28	Sun 8/29	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	—	—	—	1.25	5.25	—	—	6.50
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	5.00	9.00	9.25	6.50	2.00	—	—	31.75
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	—	—	—	1.00	—	—	—	1.00
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	1.75	—	—	—	1.25	—	—	3.00
Regular		6.75	9.00	9.25	8.75	6.25			40.00
Overtime						2.25			2.25
Doubletime									
Time Off									
Total		6.75	9.00	9.25	8.75	8.50			42.25
Week Total Regular									40.00
Week Total Overtime									2.25

X Monte Campbell Campbell, Monte

X George Abraham APPROVED
George Abraham, E.I.T.
Project Engineer

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, August 30, 2021 - Tuesday, August 31, 2021

Generated: Wednesday, September 1, 2021 11:26 AM

Campbell, Monte

Customer: Job	Task	Mon 8/30	Tue 8/31	Wed 9/1	Thu 9/2	Fri 9/3	Sat 9/4	Sun 9/5	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	4.00	4.25	N/A	N/A	N/A	N/A	N/A	8.25
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	1.75	1.00	N/A	N/A	N/A	N/A	N/A	2.75
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	1.00	—	N/A	N/A	N/A	N/A	N/A	1.00
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	1.50	2.75	N/A	N/A	N/A	N/A	N/A	4.25
Regular		8.25	8.00	N/A	N/A	N/A	N/A	N/A	16.25
Overtime				N/A	N/A	N/A	N/A	N/A	
Doubletime				N/A	N/A	N/A	N/A	N/A	
Time Off				N/A	N/A	N/A	N/A	N/A	
Total		8.25	8.00						16.25

Week Total Regular 16.25

Daily Overtime 0.00

Weekly Overtime 0.00

Week Total Overtime 0.00

x Monte Campbell

Campbell, Monte