



Invoice No. 21-03
Invoice Date October 1, 2021
Job No. 2025-004
Client PO No. 187135

PO 187135
DMS
REC 597357

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : SEPTEMBER 1, 2021 THRU SEPTEMBER 30, 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	123.00	\$ 32.00	2.45	\$ 9,643.20
Monte Campbell-O/T	Inspector III	Beechnut-17204	13.5	\$ 48.00	2.45	\$ 1,587.60
Monte Campbell	Inspector III	Brandt Rd.-17310	35.50	\$ 32.00	2.45	\$ 2,783.20
Monte Campbell-O/T	Inspector III	Brandt Rd.-17310	0.00	\$ 48.00	2.45	\$ -
Monte Campbell	Inspector III	Old Richmond Rd.-17208	2.75	\$ 32.00	2.45	\$ 215.60
Monte Campbell-O/T	Inspector III	Old Richmond Rd.-17208	0.75	\$ 48.00	2.45	\$ 88.20
Monte Campbell	Inspector III	Ransom Rd.-17103	13.75	\$ 32.00	2.45	\$ 1,078.00
Monte Campbell-O/T	Inspector III	Ransom Rd.-17103	0.00	\$ 48.00	2.45	\$ -
CURRENT MONTH LABOR TOTAL:						\$15,395.80

SUMMARY OF EXPENSES

PERSONNEL	EXPENSE CLASSIFICATION	MONTHLY RATE	SUBTOTAL
Monte Campbell	Vehicle allowance	\$ 1,000.00	\$ 1,000.00
Monte Campbell	Cell phone allowance	\$ 100.00	\$ 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	\$16,495.80	\$ 209,119.00	40.73%	\$ 304,337.00

TOTAL DUE THIS INVOICE:

\$16,495.80

PLEASE PAY THIS AMOUNT:

\$16,495.80

ATTACHMENT: Timesheets

Jerry D. Sowell
Principal

10/4/2021

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, August 30, 2021 - Sunday, September 5, 2021
 Generated: Tuesday, September 7, 2021 1:41 PM

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	5.00	5.25	0.25	—	—	18.75
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Management- CM	—	—	—	—	1.75	—	—	1.75
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	1.75	1.00	1.50	3.50	4.50	—	—	12.25
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	1.50	2.75	0.25	—	2.00	—	—	6.50
Regular		8.25	8.00	6.75	8.75	8.25			40.00
Overtime						0.25			0.25
Doubletime									
Time Off									
Total		8.25	8.00	6.75	8.75	8.50			40.25
					Week Total Regular				40.00
					Week Total Overtime				0.25

x *Monte Campbell*

Campbell, Monte

x *George Abraham*

APPROVED

George Abraham, E.I.T
 Project Engineer

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, September 6, 2021 - Sunday, September 12, 2021
Generated: Wednesday, September 15, 2021 1:55 PM

Campbell, Monte

Customer: Job	Task	Mon 9/6	Tue 9/7	Wed 9/8	Thu 9/9	Fri 9/10	Sat 9/11	Sun 9/12	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	—	—	—	—	5.25	4.25	—	9.50
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	—	7.25	6.00	8.00	3.00	—	—	24.25
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	—	—	—	—	—	3.50	—	3.50
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	—	1.25	2.25	1.25	0.75	—	—	5.50
Regular			8.50	8.25	9.25	9.00	5.00		40.00
Overtime							2.75		2.75
Doubletime									
Time Off									
Total			8.50	8.25	9.25	9.00	7.75		42.75
						Week Total Regular			40.00
						Week Total Overtime			2.75

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

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, September 13, 2021 - Sunday, September 19, 2021
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Campbell, Monte

Customer: Job	Task	Mon 9/13	Tue 9/14	Wed 9/15	Thu 9/16	Fri 9/17	Sat 9/18	Sun 9/19	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	2.50	—	7.50	10.25	10.50	9.50	—	40.25
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	—	—	1.75	—	—	—	—	1.75
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	—	—	1.50	—	—	—	—	1.50
Regular		2.50		10.75	10.25	10.50	6.00		40.00
Overtime							3.50		3.50
Doubletime									
Time Off									
Total		2.50		10.75	10.25	10.50	9.50		43.50
						Week Total Regular			40.00
						Week Total Overtime			3.50

x Monte Campbell
 Campbell, Monte
 APPROVED

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

Employee Timesheet

Date Range: Monday, September 20, 2021 - Sunday, September 26, 2021

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Campbell, Monte

Customer: Job	Task	Mon 9/20	Tue 9/21	Wed 9/22	Thu 9/23	Fri 9/24	Sat 9/25	Sun 9/26	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	9.00	11.00	8.50	9.50	9.00	—	—	47.00
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	—	—	0.75	—	—	—	—	0.75
Regular		9.00	11.00	9.25	9.50	1.25			40.00
Overtime						7.75			7.75
Doubletime									
Time Off									
Total		9.00	11.00	9.25	9.50	9.00			47.75
						Week Total Regular			40.00
						Week Total Overtime			7.75

X Monte Campbell
Campbell, Monte

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

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, September 27, 2021 - Thursday, September 30, 2021

Generated: Friday, October 1, 2021 10:14 AM

Campbell, Monte

Customer: Job	Task	Mon 9/27	Tue 9/28	Wed 9/29	Thu 9/30	Fri 10/1	Sat 10/2	Sun 10/3	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	5.25	10.25	2.00	10.00	N/A	N/A	N/A	27.50
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	2.50	—	1.25	—	N/A	N/A	N/A	3.75
Regular		7.75	10.25	3.25	10.00	N/A	N/A	N/A	31.25
Overtime						N/A	N/A	N/A	
Doubletime						N/A	N/A	N/A	
Time Off						N/A	N/A	N/A	
Total		7.75	10.25	3.25	10.00				31.25

Week Total Regular 31.25
 Daily Overtime 0.00
 Weekly Overtime 0.00
 Week Total Overtime 0.00

x Monte Campbell
 Campbell, Monte

Quick Summary Report of Jobs

Date Range: Wednesday, September 1, 2021 - Thursday, September 30, 2021

Generated: Friday, October 1, 2021 10:31 AM

SUMMARY

Job	Reg	OT	DT	Total
Beechnut-17204	123.00	13.50	-	136.50
Brandt Rd.-17310	35.50	-	-	35.50
Old Richmond Rd.-17208	2.75	0.75	-	3.50
Ransom Rd.-Hudson Oaks Ln.-17103	13.75	-	-	13.75
Grand Total	175.00	14.25	0.00	189.25