



Invoice No. 21-04
Invoice Date November 1, 2021
Job No. 2025-004
Client PO No. 187135

PO 187135
 DMS
 REC 600593

AGENDA

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : OCTOBER 1, 2021 THRU OCTOBER 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	92.25	\$ 32.00	2.45	\$ 7,232.40
Monte Campbell-O/T	Inspector III	Beechnut-17204	13.75	\$ 48.00	2.45	\$ 1,617.00
Monte Campbell	Inspector III	Brandt Rd.-17310	18.25	\$ 32.00	2.45	\$ 1,430.80
Monte Campbell-O/T	Inspector III	Brandt Rd.-17310	4.00	\$ 48.00	2.45	\$ 470.40
Monte Campbell	Inspector III	Old Richmond Rd.-17208	26.75	\$ 32.00	2.45	\$ 2,097.20
Monte Campbell-O/T	Inspector III	Old Richmond Rd.-17208	17.25	\$ 48.00	2.45	\$ 2,028.60
Monte Campbell	Inspector III	Ransom Rd.-17103	25.75	\$ 32.00	2.45	\$ 2,018.80
Monte Campbell-O/T	Inspector III	Ransom Rd.-17103	4.25	\$ 48.00	2.45	\$ 499.80
CURRENT MONTH LABOR TOTAL:						\$17,395.00

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	\$18,495.00	\$ 227,614.00	44.33%	\$ 285,842.00

TOTAL DUE THIS INVOICE:

\$18,495.00

PLEASE PAY THIS AMOUNT:

\$18,495.00

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

11/12/2021

Employee Timesheet

Date Range: Monday, September 27, 2021 - Sunday, October 3, 2021
Generated: Monday, October 4, 2021 2:44 PM

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	2.00	—	—	29.50
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	—	—	—	—	0.75	—	—	0.75
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	2.50	—	1.25	—	0.25	—	—	4.00
Regular		7.75	10.25	3.25	10.00	3.00			34.25
Overtime									
Doubletime									
Time Off									
Total		7.75	10.25	3.25	10.00	3.00			34.25
Week Total Regular									34.25
Week Total Overtime									0.00

X

Monte Campbell

Campbell, Monte

X

George Abraham

George Abraham, E.I.T
Project Engineer

APPROVED

Employee Timesheet

Date Range: Monday, October 4, 2021 - Sunday, October 10, 2021
Generated: Tuesday, October 19, 2021 6:14 PM

Campbell, Monte

Customer: Job	Task	Mon 10/4	Tue 10/5	Wed 10/6	Thu 10/7	Fri 10/8	Sat 10/9	Sun 10/10	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	3.50	10.00	7.00	2.75	4.50	—	—	27.75
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	—	—	—	3.25	5.25	—	—	8.50
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	—	—	—	—	—	6.50	—	6.50
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	2.00	1.00	1.00	2.00	0.50	—	—	6.50
Regular		5.50	11.00	8.00	8.00	7.50			40.00
Overtime						2.75	6.50		9.25
Doubletime									
Time Off									
Total		5.50	11.00	8.00	8.00	10.25	6.50		49.25

Week Total Regular 40.00
Week Total Overtime 9.25

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

Employee Timesheet

Date Range: Monday, October 11, 2021 - Sunday, October 17, 2021
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Campbell, Monte

Customer: Job	Task	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16	Sun 10/17	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	2.75	6.75	4.00	5.75	8.50	—	—	27.75
Fort Bend County-Road Way Construction: Brandt Rd.-17310	Construction Inspection-CI	6.50	—	4.75	—	1.75	—	—	13.00
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	—	1.75	0.75	2.75	—	—	—	5.25
Regular		9.25	8.50	9.50	8.50	4.25			40.00
Overtime						6.00			6.00
Doubletime									
Time Off									
Total		9.25	8.50	9.50	8.50	10.25			46.00
Week Total Regular									40.00
Week Total Overtime									6.00

X

Monte Campbell

Campbell, Monte

X

George Abraham

George Abraham, E.I.T
Project Engineer

APPROVED

Employee Timesheet

Date Range: Monday, October 18, 2021 - Sunday, October 24, 2021
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Campbell, Monte

Customer: Job	Task	Mon 10/18	Tue 10/19	Wed 10/20	Thu 10/21	Fri 10/22	Sat 10/23	Sun 10/24	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	9.50	5.50	5.75	5.00	3.25	6.25	—	35.25
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	—	—	—	—	0.50	2.00	—	2.50
Fort Bend County-Road Way Construction: Ransom Rd.-Hudson Oaks Ln.-17103	Construction Inspection-CI	0.75	3.75	3.50	4.00	6.00	—	—	18.00
Regular		10.25	9.25	9.25	9.00	2.25			40.00
Overtime						7.50	8.25		15.75
Doubletime									
Time Off									
Total		10.25	9.25	9.25	9.00	9.75	8.25		55.75
Week Total Regular									40.00
Week Total Overtime									15.75

x Monte Campbell
Campbell, Monte

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

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, October 25, 2021 - Sunday, October 31, 2021

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Campbell, Monte

Customer: Job	Task	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30	Sun 10/31	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	3.50	6.50	2.00	1.25	—	—	—	13.25
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Administrative-Admin	—	—	—	—	—	—	—	—
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	6.00	3.00	1.25	10.50	14.25	—	—	35.00
Regular		9.50	9.50	3.25	11.75	6.00			40.00
Overtime						8.25			8.25
Doubletime									
Time Off									
Total		9.50	9.50	3.25	11.75	14.25			48.25
Week Total Regular									40.00
Week Total Overtime									8.25

x Monte Campbell

Campbell, Monte

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

APPROVAL

Quick Summary Report of Jobs

Date Range: Friday, October 1, 2021 - Sunday, October 31, 2021
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SUMMARY

Job	Reg	OT	DT	Total
Beechnut-17204	92.25	13.75	-	106.00
Brandt Rd.-17310	18.25	4.00	-	22.25
Old Richmond Rd.-17208	26.75	17.25	-	44.00
Ransom Rd.-Hudson Oaks Ln.-17103	25.75	4.25	-	30.00
Grand Total	163.00	39.25	0.00	202.25