



Invoice No. 21-05
Invoice Date December 1, 2021
Job No. 2025-004
Client PO No. 187135

PO 187135
DMS
REC 603255

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : NOVEMBER 1, 2021 THRU NOVEMBER 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	0.00	\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Beechnut-17204	0	\$ 48.00	2.45	\$ -
Monte Campbell	Inspector III	Brandt Rd.-17310	0.00	\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Brandt Rd.-17310	0.00	\$ 48.00	2.45	\$ -
Monte Campbell	Inspector III	Old Richmond Rd.-17208	126.75	\$ 32.00	2.45	\$ 9,937.20
Monte Campbell-O/T	Inspector III	Old Richmond Rd.-17208	5.00	\$ 48.00	2.45	\$ 588.00
Monte Campbell	Inspector III	Ransom Rd.-17103	0.00	\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Ransom Rd.-17103	0.00	\$ 48.00	2.45	\$ -
CURRENT MONTH LABOR TOTAL:						\$10,525.20

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	\$11,625.20	\$ 239,239.20	46.59%	\$ 274,216.80


TOTAL DUE THIS INVOICE: \$11,625.20

PLEASE PAY THIS AMOUNT: \$11,625.20

ATTACHMENT: Timesheets



 Jerry D. Sowell
 Principal


 12/2/2021

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, November 1, 2021 - Sunday, November 7, 2021
 Generated: Monday, November 8, 2021 12:51 PM

Campbell, Monte

Customer: Job	Task	Mon 11/1	Tue 11/2	Wed 11/3	Thu 11/4	Fri 11/5	Sat 11/6	Sun 11/7	Total
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	11.50	9.25	12.50	3.75	7.50	—	—	44.50
Regular		11.50	9.25	12.50	3.75	3.00			40.00
Overtime						4.50			4.50
Doubletime									
Time Off									
Total		11.50	9.25	12.50	3.75	7.50			44.50
						Week Total Regular			40.00
						Week Total Overtime			4.50

x Monte Campbell

Campbell, Monte

x George Abraham

George Abraham, E.I.T
 Project Engineer

APPROVED

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, November 8, 2021 - Sunday, November 14, 2021

Generated: Monday, November 15, 2021 1:48 PM

Campbell, Monte

Customer: Job	Task	Mon 11/8	Tue 11/9	Wed 11/10	Thu 11/11	Fri 11/12	Sat 11/13	Sun 11/14	Total
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	9.00	8.00	7.00	7.50	9.00	—	—	40.50
Regular		9.00	8.00	7.00	7.50	8.50			40.00
Overtime						0.50			0.50
Doubletime									
Time Off									
Total		9.00	8.00	7.00	7.50	9.00			40.50

Week Total Regular 40.00

Week Total Overtime 0.50

x Monte Campbell

x George Abraham

Campbell, Monte
APPROVAL

George Abraham, E.I.T
Project Engineer

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, November 15, 2021 - Sunday, November 21, 2021

Generated: Tuesday, November 23, 2021 10:50 AM

Campbell, Monte

Customer: Job	Task	Mon 11/15	Tue 11/16	Wed 11/17	Thu 11/18	Fri 11/19	Sat 11/20	Sun 11/21	Total
		—	—	—	—	—	—	—	—
Regular									
Overtime									
Doubletime									
Time Off									
Total									

Week Total Regular 0.00
Week Total Overtime 0.00

X _____
Campbell, Monte

Employee Timesheet

Date Range: Monday, November 22, 2021 - Sunday, November 28, 2021

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Not to be included
in the invoice

Campbell, Monte

Customer: Job	Task	Mon 11/22	Tue 11/23	Wed 11/24	Thu 11/25	Fri 11/26	Sat 11/27	Sun 11/28	Total
Home Office	HOLIDAY-HOLIDAY	—	—	—	8.00	8.00	—	—	16.00
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	10.25	10.50	8.00	—	—	—	—	28.75
Regular		10.25	10.50	8.00	8.00	8.00			44.75
Overtime									
Doubletime									
Time Off									
Total		10.25	10.50	8.00	8.00	8.00			44.75
					Week Total Regular				44.75
					Week Total Overtime				0.00

X Monte Campbell Campbell, Monte

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

Employee Timesheet

Date Range: Monday, November 29, 2021 - Tuesday, November 30, 2021
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Campbell, Monte

Customer: Job	Task	Mon 11/29	Tue 11/30	Wed 12/1	Thu 12/2	Fri 12/3	Sat 12/4	Sun 12/5	Total
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	8.00	10.00	N/A	N/A	N/A	N/A	N/A	18.00
Regular		8.00	10.00	N/A	N/A	N/A	N/A	N/A	18.00
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		8.00	10.00						18.00
						Week Total Regular			18.00
						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: Monday, November 1, 2021 - Tuesday, November 30, 2021

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SUMMARY

Job	Reg	OT	DT	Total
Old Richmond Rd.-17208	126.75	5.00	-	131.75
Grand Total	126.75	5.00	0.00	131.75