



Invoice No. 21-06
Invoice Date January 4, 2022
Job No. 2025-004
Client PO No. 187135

PO 187135
DMS
REC 608365

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : DECEMBER 1, 2021 THRU DECEMBER 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	6.00	\$ 32.00	2.45	\$ 470.40
Monte Campbell-O/T	Inspector III	Beechnut-17204	0.00	\$ 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	157.00	\$ 32.00	2.45	\$ 12,308.80
Monte Campbell-O/T	Inspector III	Old Richmond Rd.-17208	4.25	\$ 48.00	2.45	\$ 499.80
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:						\$13,279.00

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	\$14,379.00	\$ 253,618.20	49.39%	\$ 259,837.80

TOTAL DUE THIS INVOICE:

\$14,379.00

PLEASE PAY THIS AMOUNT:

\$14,379.00

ATTACHMENT: Timesheets

Jerry D. Sowells
 Principal

1/18/2022

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, November 29, 2021 - Sunday, December 5, 2021

Generated: Monday, December 6, 2021 12:54 PM

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	9.00	9.50	9.00	8.75	—	—	44.25
Regular		8.00	9.00	9.50	9.00	4.50			40.00
Overtime						4.25			4.25
Doubletime									
Time Off									
Total		8.00	9.00	9.50	9.00	8.75			44.25
Week Total Regular									40.00
Week Total Overtime									4.25

x Monte Campbell
Campbell, Monte

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

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, December 6, 2021 - Sunday, December 12, 2021

Generated: Tuesday, December 14, 2021 9:49 AM

Campbell, Monte

Customer: Job	Task	Mon 12/6	Tue 12/7	Wed 12/8	Thu 12/9	Fri 12/10	Sat 12/11	Sun 12/12	Total
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	8.25	10.50	7.00	7.00	7.25	—	—	40.00
Regular		8.25	10.50	7.00	7.00	7.25			40.00
Overtime									
Doubletime									
Time Off									
Total		8.25	10.50	7.00	7.00	7.25			40.00

Week Total Regular 40.00

Week Total Overtime 0.00

x Monte Campbell

Campbell, Monte

x George Abraham

George Abraham, E.I.T

Project Engineer

APPROVAL

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, December 13, 2021 - Sunday, December 19, 2021

Generated: Monday, December 20, 2021 11:56 AM

Campbell, Monte

Customer: Job	Task	Mon 12/13	Tue 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18	Sun 12/19	Total
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	9.50	8.50	8.50	—	—	—	—	26.50
Regular		9.50	8.50	8.50					26.50
Overtime									
Doubletime									
Time Off									
Total		9.50	8.50	8.50					26.50

Week Total Regular 26.50

Week Total Overtime 0.00

x Monte Campbell
Campbell, Monte
x George Abraham
APPROVED

Sowells Consulting Engineers

Employee Timesheet

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

Generated: Tuesday, December 28, 2021 4:13 PM

Holiday, it shouldn't be charged to the county

Campbell, Monte

Customer: Job	Task	Mon 12/20	Tue 12/21	Wed 12/22	Thu 12/23	Fri 12/24	Sat 12/25	Sun 12/26	Total
Home Office	HOLIDAY-HOLIDAY	—	—	—	—	8.00	—	—	8.00
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	10.25	10.00	10.25	7.00	—	—	—	37.50
Regular		10.25	10.00	10.25	7.00	8.00			45.50
Overtime									
Doubletime									
Time Off									
Total		10.25	10.00	10.25	7.00	8.00			45.50
Week Total Regular									45.50
Week Total Overtime									0.00

x Monte Campbell

x George Abraham

George Abraham, E.I.T
Project Engineer

Campbell, Monte
APPROVED

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, December 27, 2021 - Sunday, January 2, 2022

Generated: Friday, December 31, 2021 11:25 AM

Campbell, Monte

Customer: Job	Task	Mon 12/27	Tue 12/28	Wed 12/29	Thu 12/30	Fri 12/31	Sat 1/1	Sun 1/2	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	—	—	3.75	2.25	—	—	—	6.00
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	8.75	9.25	6.75	5.25	—	—	—	30.00
Regular		8.75	9.25	10.50	7.50				36.00
Overtime									
Doubletime									
Time Off									
Total		8.75	9.25	10.50	7.50				36.00
Week Total Regular									36.00
Week Total Overtime									0.00

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