SOWELLS CONSULTING ENGINEERS, LLC

Invoice No.

21-07

Invoice Date

February 1, 2022

Job No.

2025-004

Client PO No.

187135

PO 187135 DMS REC 611118

SOWELLS
CONSULTING ENGINEERS

AGENDA

Fort Bend County Engineering Department

301 Jackson Street Richmond, TX 77469

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED: JANUARY 1, 2022 THRU JANUARY 31, 2022

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	BILLI	NG RATE	MULTIPLIER	s	UBTOTAL
Monte Campbell	Inspector III	Beechnut- 17204	4.50	\$	32.00	2,45	\$	352.80
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	Rd17208	153.00	\$	32.00	2,45	\$	11,995.20
Monte Campbell-O/T	Inspector III	Rd17208	9.50	\$	48.00	2.45	\$	1,117.20
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	\$	_
CURF	RENT MONTH LABOR TO	ΓAL:						\$13,465.20

SUMMARY OF EXPENSES

PERSONNEL	EXPENSE CLASSIFICATION	MONTHL	/ RATE	SI	JBTOTAL	
Monte Campbell	Vehicle allowance	\$ 1,000.00	0.00	\$	1,000.00	
Monte Campbell	Cell phone allowance	\$ 100.00	0.00	\$	100.00	
				\$	-	

SUMMARY OF CONTRACT

CONT	RACT AMOUNT	INVOICED THIS PERIOD	INVOICED TO DATE	PERCENT TO DATE	REMAINING AMOUNT
\$	513,456.00	\$14,565.20	\$ 268,183.40	52.23%	\$ 245,272.60

TOTAL DUE THIS INVOICE:

\$14,565.20

PLEASE PAY THIS AMOUNT:

\$14,565.20

ATTACHMENT: Timesheets

Jerry D. Sowells

Principal

2/22/2022

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

Employee Timesheet

Date Range:

Monday, January 3, 2022 - Sunday, January 9, 2022

Generated:

Monday, January 10, 2022 12:26 PM

Campbell, Monte

Customer: Job	Task	Mon 1/3	Tue 1/4	Wed 1/5	Thu 1/6	Fri 1/7	Sat 1/8	Sun 1/9	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	_	4.50		_		_	_	4.50
Fort Bend County-Road Way Construction: Old Richmond Rd17208	Construction Inspection-CI	6.50	4.25	11.00	7.00	8.00			36.75
Regular		6.50	8.75	11.00	7.00	6.75		,	40.00
Overtime						1.25			1.25
Doubletime									
Time Off				40.08.18					
Total		6.50	8.75	11.00	7.00	8.00			41.25
					Week	Total Regular			40.00
					Week Total Overtime				1.25
				<u>x</u>	Monte Campbell				
				Osoras Abraham				Car	mpbell, Monte

George Abraham, E.I.T

Project Engineer

APPROVED

Employee Timesheet

Date Range:

Monday, January 10, 2022 - Sunday, January 16, 2022

Generated:

Tuesday, January 18, 2022 5:26 PM

Campbell, Monte

Customer: Job	Task	Mon 1/10	Tue 1/11	Wed 1/12	Thu 1/13	Fri 1/14	Sat 1/15	Sun 1/16	Total
Fort Bend County-Road Way Construction: Old Richmond Rd17208	Construction Inspection-CI	10.00	8.25	8.00	8.00	10.25	3.75	_	48.25
Regular		10.00	8.25	8.00	8.00	5.75			40.00
Overtime						4.50	3.75		8.25
Doubletime									
Time Off									
Holiday									
Total		10.00	8.25	8.00	8.00	10.25	3.75		48.25
						40.00			
					Week To	otal Overtime			8.25
				x					

Campbell, Monte

APPROVED

George Abraham, E.I.T

George Abraham

Project Engineer

Employee Timesheet

Date Range:

Monday, January 17, 2022 - Sunday, January 23, 2022

Generated:

Monday, January 24, 2022 3:24 PM

Campbell, Monte

Customer: Job	Task	Mon 1/17	Tue 1/18	Wed 1/19	Thu 1/20	Fri 1/21	Sat 1/22	Sun 1/23	Total
Fort Bend County-Road Way Construction: Old Richmond Rd17208	Construction Inspection-Cl	8.00	8.00	7.75	7.75	7.75	_	_	39.25
Regular	·	8.00	8.00	7.75	7.75	7.75			39.25
Overtime									
Doubletime									
Time Off									
Holiday									
Total		8.00	8.00	7.75	7.75	7.75			39.25
					Week	Total Regular			39.25
					Week To	otal Overtime			0.00
				$_{x}$ \mathcal{M}	onte Ca	mpbell			
								Can	npbell, Monte

George Abraham, E.I.T

Project Engineer

Powered by ClockShark

APPROVED

Employee Timesheet

Date Range:

Monday, January 24, 2022 - Sunday, January 30, 2022

Generated:

Monday, January 31, 2022 10:35 AM

Campbell, Monte

Customer: Job	Task	Mon 1/24	Tue 1/25	Wed 1/26	Thu 1/27	Fri 1/28	Sat 1/29	Sun 1/30	Total
Fort Bend County-Road Way Construction: Old Richmond Rd17208	Construction Inspection-CI	3.00	8.00	6.75	7.25	8.00			33.00
Regular	-	3.00	8.00	6.75	7.25	8.00			33.00
Overtime									
Doubletime									
Time Off									
Holiday									
Total		3.00	8.00	6.75	7.25	8.00			33.00
					Week	Total Regular			33.00
					Week To	otal Overtime			0.00
				X	Mon	te Cam	p <u>b</u> ell		
•								Can	npbell, Monte

George Abraham

Project Engineer

Powered by ClockShark

APPROVED

Employee Timesheet

Date Range:

Monday, January 31, 2022 - Sunday, February 6, 2022

Generated:

Monday, January 31, 2022 1:20 PM

Campbell, Monte

Customer: Job	Task	Mon 1/31	Tue 2/1	Wed 2/2	Thu 2/3	Fri 2/4	Sat 2/5	Sun 2/6	Total
Fort Bend County-Road Way Construction: Old Richmond Rd17208	Construction Inspection-Cl	5.25	_			_	_	_	5.25
Regular		5.25							5.25
Overtime									
Doubletime									
Time Off									
Holiday						_			
Total		5.25				***	"		5.25
					Week ⁻	Гotal Regular			5.25
				X	Week To ${\cal M}c$	otal Overtime Onte Cal	mpbell		0.00
				^				Car	mpbell, Monte

Svatek, Donna

From: Bob Baker
bob.baker@aigtechnical.com>
Sent: Wednesday, February 2, 2022 9:08 AM

To: Eglinton, Sean

Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices

Subject: FW: Sowells Consulting Engineers Inv #21-07 - Ft. Bend County Mobility Bond

Program- Roadway Construction Projects - PO #187135

Attachments: Inv 21-07_Jan. 2022.pdf

Sean,

The attached invoice for Inspection Services from Sowells has been reviewed and is recommended for payment. Thanks, Bob

Robert E. Baker Sr. Construction Manager



M: (281) 682-7116 | O: (832) 243-1475 bob.baker@aigtechnical.com

From: Accounting <accounting@sowells-engr.com>

Sent: Tuesday, February 1, 2022 3:35 PM **To:** Bob Baker <bob.baker@aigtechnical.com>

Cc: Jerry Sowells <jsowells@sowells-engr.com>; Shantele <ssowells@sowells-engr.com>; ENGInvoices

<ENGInvoices@fortbendcountytx.gov>

Subject: Sowells Consulting Engineers Inv #21-07 - Ft. Bend County Mobility Bond Program- Roadway Construction

Projects - PO #187135

Please see our Inv #21-07 for January, 2022 Construction Management and Inspection Services on the above referenced project. If accepted please forward your approval to **Fort Bend County** on our behalf.

PLEASE ACKNOWLEDGE RECEIPT OF THIS EMAIL.

Best regards,

Regina

HR/Accounting Coordinator

Sowells Consulting Engineers

13430 Northwest Freeway, Suite #200 Houston, TX 77040

Sowells Engineers & Constructors

13430 Northwest Freeway, Suite #260 Houston, TX 77040

832-924-2641 (phone) 713-583-2151 (fax) accounting@sowells-engr.com