



Invoice No. 21-08
Invoice Date March 1, 2022
Job No. 2025-004
Client PO No. 187135

PO 187135
DMS
REC 614600

AGENDA

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : FEBRUARY 1, 2022 THRU FEBRUARY 28, 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	BILLING RATE	MULTIPLIER	SUBTOTAL
Monte Campbell	Inspector III	Beechnut-17204	68.00	\$ 32.00	2.45	\$ 5,331.20
Monte Campbell-O/T	Inspector III	Beechnut-17204	13.50	\$ 48.00	2.45	\$ 1,587.60
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	53.00	\$ 32.00	2.45	\$ 4,155.20
Monte Campbell-O/T	Inspector III	Old Richmond Rd.-17208	3.50	\$ 48.00	2.45	\$ 411.60
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	\$ -
Monte Campbell	Inspector III	Sugarland-Howell-13218x	30.75	\$ 32.00	2.45	\$ 2,410.80
Monte Campbell-O/T	Inspector III	Sugarland-Howell-13218x	2.75	\$ 48.00	2.45	\$ 323.40
CURRENT MONTH LABOR TOTAL:						\$14,219.80

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	\$15,319.80	\$ 283,503.20	55.21%	\$ 229,952.80

TOTAL DUE THIS INVOICE:

\$15,319.80

PLEASE PAY THIS AMOUNT:

\$15,319.80

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

3/2/2022

Employee Timesheet

Date Range: Monday, January 31, 2022 - Sunday, February 6, 2022
Generated: Monday, February 7, 2022 10:16 AM

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 Rd.-17208	Construction Inspection-CI	5.25	8.00	9.00	4.00	2.25	—	—	28.50
Regular		5.25	8.00	9.00	4.00	2.25			28.50
Overtime									
Doubletime									
Time Off									
Holiday									
Total		5.25	8.00	9.00	4.00	2.25			28.50
Week Total Regular									28.50
Week Total Overtime									0.00

x

Monte Campbell

Campbell, Monte

x

George Abraham

George Abraham, E.I.T
Project Engineer

APPROVED

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, February 7, 2022 - Sunday, February 13, 2022

Generated: Monday, February 14, 2022 12:44 PM

Campbell, Monte

Customer: Job	Task	Mon 2/7	Tue 2/8	Wed 2/9	Thu 2/10	Fri 2/11	Sat 2/12	Sun 2/13	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	1.50	8.25	6.00	3.75	6.25	—	—	25.75
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	7.75	1.00	4.25	6.75	4.25	—	—	24.00
Regular		9.25	9.25	10.25	10.50	0.75			40.00
Overtime						9.75			9.75
Doubletime									
Time Off									
Holiday									
Total		9.25	9.25	10.25	10.50	10.50			49.75
Week Total Regular									40.00
Week Total Overtime									9.75

x Monte Campbell
Campbell, Monte

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

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, February 14, 2022 - Sunday, February 20, 2022

Generated: Monday, February 21, 2022 3:12 PM

Campbell, Monte

Customer: Job	Task	Mon 2/14	Tue 2/15	Wed 2/16	Thu 2/17	Fri 2/18	Sat 2/19	Sun 2/20	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	8.00	3.50	1.75	5.00	8.00	—	—	26.25
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	1.25	0.25	5.00	2.50	—	—	—	9.00
Fort Bend County-Road Way Construction: Sugarland-Howell@WKBID Trail Connection-13218x	Construction Inspection-CI	—	5.25	2.00	—	—	—	—	7.25
Regular		9.25	9.00	8.75	7.50	5.50			40.00
Overtime						2.50			2.50
Doubletime									
Time Off									
Holiday									
Total		9.25	9.00	8.75	7.50	8.00			42.50
Week Total Regular									40.00
Week Total Overtime									2.50

x Monte Campbell
Campbell, Monte

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

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, February 21, 2022 - Sunday, February 27, 2022

Generated: Monday, February 28, 2022 1:19 PM

Campbell, Monte

Customer: Job	Task	Mon 2/21	Tue 2/22	Wed 2/23	Thu 2/24	Fri 2/25	Sat 2/26	Sun 2/27	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	6.50	2.25	7.25	4.75	5.00	—	—	25.75
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection-CI	—	0.25	—	—	—	—	—	0.25
Fort Bend County-Road Way Construction: Sugarland-Howell@WKBID Trail Connection-13218x	Construction Inspection-CI	2.50	8.25	3.50	4.50	2.75	—	—	21.50
Regular		9.00	10.75	10.75	9.25	0.25			40.00
Overtime						7.50			7.50
Doubletime									
Time Off									
Holiday									
Total		9.00	10.75	10.75	9.25	7.75			47.50
Week Total Regular									40.00
Week Total Overtime									7.50

x Monte Campbell
Campbell, Monte

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

APPROVED

Sowells Consulting Engineers

Employee Timesheet

Date Range: Monday, February 28, 2022 - Sunday, March 6, 2022

Generated: Tuesday, March 1, 2022 10:38 AM

Campbell, Monte

Customer:		Mon	Tue	Wed	Thu	Fri	Sat	Sun	
Job	Task	2/28	3/1	3/2	3/3	3/4	3/5	3/6	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	3.75	—	—	—	—	—	—	3.75
Fort Bend County-Road Way Construction: Sugarland-Howell@WKBID Trail Connection-13218x	Construction Inspection-CI	4.75	—	—	—	—	—	—	4.75
Regular		8.50							8.50
Overtime									
Doubletime									
Time Off									
Holiday									
Total		8.50							8.50
Week Total Regular									8.50
Week Total Overtime									0.00

x *Monte Campbell*

Campbell, Monte

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Tuesday, March 1, 2022 5:37 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: Sowell's Consulting Engineers Inv #21-08 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135
Attachments: Inv 21-08_Feb. 2022.pdf

Sean,
The attached invoice for inspection services from Sowell's for February 2022 services 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, March 1, 2022 12:57 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: Jerry Sowell's <jsowells@sowells-engr.com>; Shantele <ssowells@sowells-engr.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: Sowell's Consulting Engineers Inv #21-08 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

Please see our Inv #21-08 for February, 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

Sowell's Consulting Engineers
13430 Northwest Freeway, Suite #200
Houston, TX 77040

Sowell's Engineers & Constructors
13430 Northwest Freeway, Suite #260
Houston, TX 77040

832-924-2641 (phone)