SOWELLS CONSULTING ENGINEERS , LLC



Client PO No.

21-09

Invoice Date

April 1, 2022

PO 187135

DMS

DEC (10202

SOWELLS

AGENDA

Job No.

2025-004 187135

REC 619303

Fort Bend County Engineering Department 301 Jackson Street

Richmond, TX 77469

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED: MARCH 1, 2022 THRU MARCH 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	122.00	\$	32.00	2.45	\$	9,564.80
Monte Campbell-O/T	Inspector III	Beechnut- 17204	13.75	\$	48.00	2.45	\$	1,617.00
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 Rd17208	33.25	\$	32.00	2.45	\$	2,606.80
Monte Campbell-O/T	Inspector III	Rd17208	0.00	\$	48.00	2.45	\$	_
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	23.75	\$	32.00	2.45	\$	1,862.00
Monte Campbell-O/T	Inspector III	Sugarland- Howell-13218x	0.00	\$	48.00	2.45	\$	-

CURRENT MONTH LABOR TOTAL:

\$15,650.60

SUMMARY OF EXPENSES

1		 MONTHLY	<u> </u>	UBTOTAL	
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

			INVOICED TO		REMAINING
CONTR	ACT AMOUNT	INVOICED THIS PERIOD	DATE	PERCENT TO DATE	AMOUNT
\$	513,456.00	\$16,750.60	\$ 300,253.80	58.48%	\$ 213,202.20

TOTAL DUE THIS INVOICE:

\$16,750.60

PLEASE PAY THIS AMOUNT:

\$16,750.60

ATTACHMENT: Timesheets

Jerry D. Sowells

Principal

4/5/2022

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, February 28, 2022 - Sunday, March 6, 2022

Generated:

Monday, March 7, 2022 11:18 AM

Campbell, Monte

Customer: Job	Task	Mon 2/28	Tue 3/1	Wed 3/2	Thu 3/3	Fri 3/4	Sat 3/5	Sun 3/6	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	3.75	2.00	2.75	3.50	6.50		_	18.50
Fort Bend County-Road Way Construction: Old Richmond Rd17208	Construction Inspection-CI	_	_	_	1.50	_	_	<u>*</u>	1.50
Fort Bend County-Road Way Construction: Sugarland-Howell@WKBID Trail Connection-13218x	Construction Inspection-CI	4.75	6.50	5.75	4.50	_	_	_	21.50
Regular		8.50	8.50	8.50	9.50	5.00			40.00
Overtime						1.50			1.50
Doubletime									
Time Off									
Holiday									
Total		8.50	8.50	8.50	9.50	6.50			41.50
					Week	Total Regular			40.00
				× Mo	Week To Onte Can	otal Overtime npbell			1.50
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Campbell, Monte

George Abraham, E.I.T

APPROVED

Project Engineer

Employee Timesheet

Date Range:

Monday, March 7, 2022 - Sunday, March 13, 2022

Generated:

Monday, March 14, 2022 9:57 AM

Campbell, Monte

Customer: Job	Task	Mon 3/7	Tue 3/8	Wed 3/9	Thu 3/10	Fri 3/11	Sat 3/12	Sun 3/13	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	12.25	2.25	6.50	5.00	6.25	_	_	32.25
Fort Bend County-Road Way Construction: Old Richmond Rd17208	Construction Inspection-CI	_	3.25	1.50	1.50	_		_	6.25
Fort Bend County-Road Way Construction: Sugarland-Howell@WKBID Trail Connection-13218x	Construction Inspection-CI	_	_	_	2.50	_	_	_	2.50
Regular		12.25	5.50	8.00	9.00	5.25			40.00
Overtime						1.00			1.00
Doubletime									
Time Off									
Holiday									
Total		12.25	5.50	8.00	9.00	6.25			41.00
					Week	Total Regular			40.00
					Week To	otal Overtime			1.00
				x	Mon	ite Cam	pbell		
		X 1							mpbell, Monte

APPROVED

George Abraham, E.I.T

Program Engineer

Employee Timesheet

Date Range:

Monday, March 14, 2022 - Sunday, March 20, 2022

Generated:

Monday, March 21, 2022 1:31 PM

Campbell, Monte

Customer: Job	Task	Mon 3/14	Tue 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19	Sun 3/20	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection-CI	8.25	4.75	3.00	4.50	6.25	6.00		32.75
Fort Bend County-Road Way Construction: Old Richmond Rd17208	Construction Inspection-CI	2.25	_	5.00	3.75	3.75	_	_	14.75
Fort Bend County-Road Way Construction: Sugarland-Howell@WKBID Trail Connection-13218x	Construction Inspection-CI	_	3.75	_	_	_	_	_	3.75
Regular		10.50	8.50	8.00	8.25	4.75			40.00
Overtime						5.25	6.00		11.25
Doubletime									
Time Off									
Holiday									
Total		10.50	8.50	8.00	8.25	10.00	6.00		51.25
					Week '		40.00		
					Week To		11.25		
				x 5	Monte (
				- A	Monte (eorge x	Car	npbell, Monte		
				x					APPROVED

George Abraham, E.I.T

Project Engineer

Employee Timesheet

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

Generated: Monday, March 28, 2022 1:45 PM

Campbell, Monte

Customer: Job	Task	Mon 3/21	Tue 3/22	Wed 3/23	Thu 3/24	Fri 3/25	Sat 3/26	Sun 3/27	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	3.25	4.75	10.00	8.25	2.75	_	_	29.00
Fort Bend County-Road Way Construction: Old Richmond Rd17208	Construction Inspection- CI	2.00	_		0.50	1.75	_		4.25
Fort Bend County-Road Way Construction: Sugarland- Howell@WKBID Trail Connection-13218x	Construction Inspection- CI	_		_	_	0.75		_	0.75
Regular	-	5.25	4.75	10.00	8.75	5.25		34.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Overtime									
Doubletime									
Time Off									
Total		5.25	4.75	10.00	8.75	5.25		34.00	
					Week 7	Total Regular			34.00
					Week To	otal Overtime			0.00
				X	Mont	e Camp	bell		
					1/			Cam	pbell, Monte

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APPROVED

Employee Timesheet

Date Range: Monday, March 28, 2022 - Thursday, March 31, 2022

Generated: Thursday, March 31, 2022 5:12 PM

Campbell, Monte

Customer: Job	Task	Mon 3/28	Tue 3/29	Wed 3/30	Thu 3/31	Fri 4/1	Sat 4/2	Sun 4/3	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	7.00	7.00	3.00	10.00	N/A	N/A	N/A	27.00
Fort Bend County-Road Way Construction: Old Richmond Rd17208	Construction Inspection- CI	2.75	1.75	2.00	_	N/A	N/A	N/A	6.50
Regular		9.75	8.75	5.00	10.00	N/A	N/A	33.50	
Overtime						N/A	N/A		
Doubletime						N/A	N/A		
Time Off						N/A	N/A		
Total		9.75	8.75	5.00	10.00	-	***	33.50	
					Week T	otal Regular			33.50
					Daily Overtime				0.00
					Weel	dy Overtime			0.00
					Week To	tal Overtime			0.00
				X	Monte	e Camp	bell		
								_	

Campbell, Monte

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>

Sent: Monday, April 4, 2022 11:19 AM

To: Eglinton, Sean

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

Subject: FW: Sowells Consulting Engineers Inv #21-09 - Ft. Bend County Mobility Bond Program

- Roadway Construction Projects - PO #187135

Attachments: Inv 21-09_Mar. 2022.pdf

Sean,

The attached invoice from Sowells for March 2022 services has been reviewed and is recommended for approval. 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: Friday, April 1, 2022 10:19 AM

To: Bob Baker <bob.baker@aigtechnical.com>

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

<ENGInvoices@fortbendcountytx.gov>

Subject: RE: Sowells Consulting Engineers Inv #21-09 - Ft. Bend County Mobility Bond Program - Roadway Construction

Projects - PO #187135

INVOICE ATTACHED...

From: Regina Thompson

Sent: Friday, April 1, 2022 10:16 AM To: 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 #21-09 - Ft. Bend County Mobility Bond Program - Roadway Construction

Projects - PO #187135

Please see our Inv #21-09 for March, 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.

NOTE:

 Timesheet for week ending 3/6: please do NOT include the 8.50 hours worked on 2/28 (these hours were billed in FEBRUARY)