



Invoice No. 21-10
Invoice Date May 2, 2022
Job No. 2025-004
Client PO No. 187135

PO 187135
 DMS
 REC 622897

AGENDA

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : APRIL 1, 2022 THRU APRIL 30, 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 | 149.50 | \$ 32.00 | 2.45 | \$ 11,720.80 |
| Monte Campbell-O/T | Inspector III | Beechnut-17204 | 21.00 | \$ 48.00 | 2.45 | \$ 2,469.60 |
| 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 | 14.50 | \$ 32.00 | 2.45 | \$ 1,136.80 |
| Monte Campbell-O/T | Inspector III | Old Richmond Rd.-17208 | 3.25 | \$ 48.00 | 2.45 | \$ 382.20 |
| 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 | \$ - |
| Monte Campbell | Inspector III | Sugarland-Howell-13218x | 0.00 | \$ 32.00 | 2.45 | \$ - |
| Monte Campbell-O/T | Inspector III | Sugarland-Howell-13218x | 0.00 | \$ 48.00 | 2.45 | \$ - |
| CURRENT MONTH LABOR TOTAL: | | | | | | \$15,709.40 |

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 | \$16,809.40 | \$ 317,063.20 | 61.75% | \$ 196,392.80 |
| | | | | |

TOTAL DUE THIS INVOICE:

\$16,809.40

PLEASE PAY THIS AMOUNT:

\$16,809.40

ATTACHMENT: Timesheets

Jerry D. Sowell

Jerry D. Sowell
 Principal

Stacy Slawinsky

5/3/2022

Employee Timesheet

Date Range: Monday, March 28, 2022 - Sunday, April 3, 2022
Generated: Monday, April 4, 2022 11:48 AM

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 | 7.75 | — | — | 34.75 |
| Fort Bend County-Road Way Construction: Old Richmond Rd.-17208 | Construction Inspection- CI | 2.75 | 1.75 | 2.00 | — | 3.25 | — | — | 9.75 |
| Regular | | 9.75 | 8.75 | 5.00 | 10.00 | 6.50 | | 40.00 | |
| Overtime | | | | | | 4.50 | | 4.50 | |
| Doubletime | | | | | | | | | |
| Time Off | | | | | | | | | |
| Total | | 9.75 | 8.75 | 5.00 | 10.00 | 11.00 | | 44.50 | |

Week Total Regular 40.00
Week Total Overtime 4.50

X Monte Campbell
Campbell, Monte

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

Employee Timesheet

Date Range: Monday, April 4, 2022 - Sunday, April 10, 2022

Generated: Monday, April 11, 2022 10:34 AM

Campbell, Monte

| Customer: Job | Task | Mon 4/4 | Tue 4/5 | Wed 4/6 | Thu 4/7 | Fri 4/8 | Sat 4/9 | Sun 4/10 | Total |
|--|--------------------------------|-------------|-------------|-------------|-------------|-------------|------------|-------------|--------------|
| Fort Bend County-Road Way Construction: Beechnut-17204 | Construction Inspection- CI | 9.25 | 8.75 | 9.00 | 5.00 | 8.25 | — | — | 40.25 |
| Fort Bend County-Road Way Construction: Old Richmond Rd.-17208 | Construction Inspection- CI | — | 1.00 | — | 4.25 | — | — | — | 5.25 |
| Regular | | 9.25 | 9.75 | 9.00 | 9.25 | 2.75 | | | 40.00 |
| Overtime | | | | | | 5.50 | | | 5.50 |
| Doubletime | | | | | | | | | |
| Time Off | | | | | | | | | |
| Total | | 9.25 | 9.75 | 9.00 | 9.25 | 8.25 | | | 45.50 |

Week Total Regular 40.00

Week Total Overtime 5.50

x Monte Campbell

Campbell, Monte

x George Abraham

APPROVED

George Abraham, E.I.T
Project Engineer

Employee Timesheet

Date Range: Monday, April 11, 2022 - Sunday, April 17, 2022

Generated: Monday, April 18, 2022 12:12 PM

Campbell, Monte

| Customer: Job | Task | Mon 4/11 | Tue 4/12 | Wed 4/13 | Thu 4/14 | Fri 4/15 | Sat 4/16 | Sun 4/17 | Total |
|--|--------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| Fort Bend County-Road Way Construction: Beechnut-17204 | Construction Inspection- CI | 9.50 | 3.50 | 9.25 | 6.75 | — | — | — | 29.00 |
| Fort Bend County-Road Way Construction: Old Richmond Rd.-17208 | Construction Inspection- CI | — | 5.50 | — | 3.00 | — | — | — | 8.50 |
| Regular | | 9.50 | 9.00 | 9.25 | 9.75 | | | | 37.50 |
| Overtime | | | | | | | | | |
| Doubletime | | | | | | | | | |
| Time Off | | | | | | | | | |
| Total | | 9.50 | 9.00 | 9.25 | 9.75 | | | | 37.50 |

Week Total Regular 37.50

Week Total Overtime 0.00

x Monte Campbell

Campbell, Monte

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

APPROVED

Employee Timesheet

Date Range: Monday, April 18, 2022 - Sunday, April 24, 2022
Generated: Monday, April 25, 2022 10:39 AM

Campbell, Monte

| Customer: Job | Task | Mon 4/18 | Tue 4/19 | Wed 4/20 | Thu 4/21 | Fri 4/22 | Sat 4/23 | Sun 4/24 | Total |
|--|--------------------------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|
| Fort Bend County-Road Way Construction: Beechnut-17204 | Construction Inspection- CI | 9.50 | 10.75 | 9.00 | 9.75 | 8.50 | — | — | 47.50 |
| Fort Bend County-Road Way Construction: Old Richmond Rd.-17208 | Construction Inspection- CI | — | — | 0.75 | — | — | — | — | 0.75 |
| Regular | | 9.50 | 10.75 | 9.75 | 9.75 | 0.25 | | | 40.00 |
| Overtime | | | | | | 8.25 | | | 8.25 |
| Doubletime | | | | | | | | | |
| Time Off | | | | | | | | | |
| Total | | 9.50 | 10.75 | 9.75 | 9.75 | 8.50 | | | 48.25 |
| Week Total Regular | | | | | | | | | 40.00 |
| Week Total Overtime | | | | | | | | | 8.25 |

x

Monte Campbell

Campbell, Monte

x

George Abraham

George Abraham, E.I.T

Program Engineer

APPROVED

Employee Timesheet

Date Range: Monday, April 25, 2022 - Sunday, May 1, 2022

Generated: Friday, April 29, 2022 4:17 PM

Campbell, Monte

| Customer: Job | Task | Mon 4/25 | Tue 4/26 | Wed 4/27 | Thu 4/28 | Fri 4/29 | Sat 4/30 | Sun 5/1 | Total |
|--|--------------------------------|-------------|-------------|--------------|-------------|-------------|-------------|------------|--------------|
| Fort Bend County-Road Way Construction: Beechnut-17204 | Construction Inspection- CI | 8.00 | 8.25 | 12.75 | 8.25 | 8.75 | — | — | 46.00 |
| Regular | | 8.00 | 8.25 | 12.75 | 8.25 | 2.75 | | | 40.00 |
| Overtime | | | | | | 6.00 | | | 6.00 |
| Doubletime | | | | | | | | | |
| Time Off | | | | | | | | | |
| Total | | 8.00 | 8.25 | 12.75 | 8.25 | 8.75 | | | 46.00 |
| Week Total Regular | | | | | | | | | 40.00 |
| Week Total Overtime | | | | | | | | | 6.00 |

x Monte Campbell

Campbell, Monte

x _____ APPROVED

George Abraham, E.I.T
Project Engineer

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Monday, May 2, 2022 1:57 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: Sowell's Consulting Engineers Inv #21-10 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135
Attachments: Inv 21-10_Apr. 2022.pdf

Sean,
The attached invoice from Sowell's for April 2022 inspection 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: Monday, May 2, 2022 9:45 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: Jerry Sowell's <jsowell@sowells-engr.com>; Shantele <ssowell@sowells-engr.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: Sowell's Consulting Engineers Inv #21-10 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

Please see our Inv #21-10 for April, 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 4/3: please only include hours worked on Fri.-4/1 (11.00)

Best regards,

Regina
HR/Accounting Coordinator

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

Sowell's Engineers & Constructors