



Invoice No. 21-11
 Invoice Date June 1, 2022
 Job No. 2025-004
 Client PO No. 187135

PO 187135
 DMS
 REC 626850

AGENDA

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : MAY 1, 2022 THRU MAY 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	BILLING RATE	MULTIPLIER	SUBTOTAL
Monte Campbell	Inspector III	Bamore Rd.-17105	66.00	\$ 32.00	2.45	\$ 5,174.40
Monte Campbell-O/T	Inspector III	Bamore Rd.-17105	4.25	\$ 48.00	2.45	\$ 499.80
Monte Campbell	Inspector III	Beechnut-17204	58.75	\$ 32.00	2.45	\$ 4,606.00
Monte Campbell-O/T	Inspector III	Beechnut-17204	3.50	\$ 48.00	2.45	\$ 411.60
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	6.75	\$ 32.00	2.45	\$ 529.20
Monte Campbell-O/T	Inspector III	Old Richmond Rd.-17208	1.50	\$ 48.00	2.45	\$ 176.40
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	\$ -
Monte Campbell	Inspector III	Voss Rd.-17404	30.50	\$ 32.00	2.45	\$ 2,391.20
Monte Campbell-O/T	Inspector III	Voss Rd.-17404	0.00	\$ 48.00	2.45	\$ -
CURRENT MONTH LABOR TOTAL:						\$13,788.60

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	\$14,888.60	\$ 331,951.80	64.65%	\$ 181,504.20

TOTAL DUE THIS INVOICE:

\$14,888.60

PLEASE PAY THIS AMOUNT:

\$14,888.60

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

6/6/2022

Employee Timesheet

Date Range: Monday, May 2, 2022 - Sunday, May 8, 2022

Generated: Monday, May 9, 2022 10:43 AM

Campbell, Monte

Customer: Job	Task	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7	Sun 5/8	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	5.75	5.50	6.50	4.75	5.00	—	—	27.50
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection- CI	—	—	—	1.00	—	—	—	1.00
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	2.25	2.75	1.50	1.50	4.50	—	—	12.50
Regular		8.00	8.25	8.00	7.25	8.50			40.00
Overtime						1.00			1.00
Doubletime									
Time Off									
Holiday									
Total		8.00	8.25	8.00	7.25	9.50			41.00
Week Total Regular									40.00
Week Total Overtime									1.00

x Monte Campbell

Campbell, Monte

x George Abraham

APPROVED

George Abraham, E.I.T

Project Engineer

Employee Timesheet

Date Range: Monday, May 9, 2022 - Sunday, May 15, 2022

Generated: Monday, May 16, 2022 5:21 PM

Campbell, Monte

Customer: Job	Task	Mon 5/9	Tue 5/10	Wed 5/11	Thu 5/12	Fri 5/13	Sat 5/14	Sun 5/15	Total
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	8.75	1.75	2.50	6.25	5.75	—	N/A	25.00
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection- CI	—	5.75	—	—	—	—	N/A	5.75
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	1.25	—	—	—	—	N/A	1.25
Regular		8.75	8.75	2.50	6.25	5.75		N/A	32.00
Overtime								N/A	
Doubletime								N/A	
Time Off								N/A	
Holiday								N/A	
Total		8.75	8.75	2.50	6.25	5.75			32.00
Week Total Regular									32.00
Daily Overtime									0.00
Weekly Overtime									0.00
Week Total Overtime									0.00

x Monte Campbell

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

Employee Timesheet

Date Range: Monday, May 16, 2022 - Sunday, May 22, 2022

Generated: Monday, May 23, 2022 11:31 AM

Campbell, Monte

Customer: Job	Task	Mon 5/16	Tue 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Sat 5/21	Sun 5/22	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	2.75	10.25	9.75	9.75	5.25	—	—	37.75
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	6.50	—	—	—	2.50	—	—	9.00
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection- CI	—	—	—	—	1.50	—	—	1.50
Regular		9.25	10.25	9.75	9.75	1.00			40.00
Overtime						8.25			8.25
Doubletime									
Time Off									
Holiday									
Total		9.25	10.25	9.75	9.75	9.25			48.25
Week Total Regular									40.00
Week Total Overtime									8.25

x Monte Campbell

x George Abraham

George Abraham, E.I.T

Project Engineer

Campbell, Monte

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Employee Timesheet

Date Range: Monday, May 23, 2022 - Sunday, May 29, 2022

Generated: Tuesday, May 31, 2022 11:59 AM

Campbell, Monte

Customer: Job	Task	Mon 5/23	Tue 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28	Sun 5/29	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	7.50	9.75	2.00	7.75	4.75	—	—	31.75
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	—	0.75	—	—	—	—	—	0.75
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	—	1.75	3.25	2.50	—	—	7.50
Regular		7.50	10.50	3.75	11.00	7.25			40.00
Overtime									
Doubletime									
Time Off									
Holiday									
Total		7.50	10.50	3.75	11.00	7.25			40.00

Week Total Regular 40.00

Week Total Overtime 0.00

x *Monte Campbell*
 x _____ **Campbell, Monte**
 APPROVED

George Abraham, E.I.T | Project Engineer

Employee Timesheet

Date Range: Monday, May 30, 2022 - Sunday, June 5, 2022

Generated: Tuesday, May 31, 2022 5:39 PM

Campbell, Monte

Customer: Job	Task	Mon 5/30	Tue 5/31	Wed 6/1	Thu 6/2	Fri 6/3	Sat 6/4	Sun 6/5	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	—	0.75	—	—	—	—	—	0.75
Home Office	HOLIDAY-HOLIDAY	8.00	—	—	—	—	—	—	8.00
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	9.25	—	—	—	—	—	9.25
Regular		8.00	10.00						18.00
Overtime									
Doubletime									
Time Off									
Holiday									
Total		8.00	10.00						18.00

Week Total Regular **18.00**

Week Total Overtime **0.00**

x Monte Campbell

Campbell, Monte

x _____ APPROVED

George Abraham, E.I.T

Project Engineer

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Thursday, June 2, 2022 12:46 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: Sowell's Consulting Engineers Inv #21-11 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135
Attachments: Inv 21-11_May 2022.pdf

Sean,
The attached invoice from Sowell's for Inspection Services for May 2022 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: Wednesday, June 1, 2022 8:00 AM
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 #21-11 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

Please see our Inv #21-11 for May, 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 6/5/22: please EXCLUDE 8.0 hours re: Memorial Day holiday on Mon.-5/30

Best regards,

Regina
HR/Accounting Coordinator

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

Sowell's Engineers & Constructors