



Invoice No. 21-12
 Invoice Date July 1, 2022
 Job No. 2025-004
 Client PO No. 187135

PO 187135
 DMS
 REC 631491

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : JUNE 1, 2022 THRU JUNE 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	Bamore Rd.-17105	118.75	\$ 32.00	2.45	\$ 9,310.00
Monte Campbell-O/T	Inspector III	Bamore Rd.-17105	23.75	\$ 48.00	2.45	\$ 2,793.00
Monte Campbell	Inspector III	Beechnut-17204	10.25	\$ 32.00	2.45	\$ 803.60
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	Old Richmond Rd.-17208	0.00	\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Old Richmond Rd.-17208	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	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	54.75	\$ 32.00	2.45	\$ 4,292.40
Monte Campbell-O/T	Inspector III	Voss Rd.-17404	6.75	\$ 48.00	2.45	\$ 793.80
CURRENT MONTH LABOR TOTAL:						\$17,992.80

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	\$19,092.80	\$ 351,044.60	68.37%	\$ 162,411.40

TOTAL DUE THIS INVOICE:

\$19,092.80

PLEASE PAY THIS AMOUNT:

\$19,092.80

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

7/19/2022

Employee Timesheet

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

Generated: Monday, June 6, 2022 10:16 AM

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	3.75	7.00	5.25	—	—	16.75
Home Office	HOLIDAY-HOLIDAY	8.00	—	—	—	—	—	—	8.00
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	9.25	4.75	2.50	3.25	—	—	19.75
Regular		8.00	10.00	8.50	9.50	8.50			44.50
Overtime									
Doubletime									
Time Off									
Holiday									
Total		8.00	10.00	8.50	9.50	8.50			44.50

Week Total Regular 44.50 *

Week Total Overtime 0.00

x *Monte Campbell*

x *George Abraham*

George Abraham, E.I.T
Project Engineer

Campbell, Monte
APPROVED

*Hours worked = 36.50

Employee Timesheet

Date Range: Monday, June 6, 2022 - Sunday, June 12, 2022

Generated: Monday, June 13, 2022 11:49 AM

Campbell, Monte

Customer: Job	Task	Mon 6/6	Tue 6/7	Wed 6/8	Thu 6/9	Fri 6/10	Sat 6/11	Sun 6/12	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	7.00	6.25	2.25	6.75	3.00	5.00	—	30.25
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	2.25	4.25	6.00	3.00	7.00	—	—	22.50
Regular		9.25	10.50	8.25	9.75	2.25			40.00
Overtime						7.75	5.00		12.75
Doubletime									
Time Off									
Holiday									
Total		9.25	10.50	8.25	9.75	10.00	5.00		52.75

Week Total Regular

40.00

Week Total Overtime

12.75

x Monte Campbell

x George Abraham

George Abraham, E.I.T
Project Engineer

Campbell, Monte

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Employee Timesheet

Date Range: Monday, June 13, 2022 - Sunday, June 19, 2022

Generated: Tuesday, June 21, 2022 10:46 AM

Campbell, Monte

Customer: Job	Task	Mon 6/13	Tue 6/14	Wed 6/15	Thu 6/16	Fri 6/17	Sat 6/18	Sun 6/19	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	10.25	—	8.00	7.75	8.25	—	—	34.25
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	10.25	1.50	2.50	—	—	—	14.25
Regular		10.25	10.25	9.50	10.00				40.00
Overtime					0.25	8.25			8.50
Doubletime									
Time Off									
Holiday									
Total		10.25	10.25	9.50	10.25	8.25			48.50

Week Total Regular 40.00

Week Total Overtime 8.50

x Monte Campbell

x George Abraham

George Abraham, E.I.T
Project Engineer

Campbell, Monte
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Employee Timesheet

Date Range: Monday, June 20, 2022 - Sunday, June 26, 2022

Generated: Monday, June 27, 2022 10:57 AM

Campbell, Monte

Customer: Job	Task	Mon 6/20	Tue 6/21	Wed 6/22	Thu 6/23	Fri 6/24	Sat 6/25	Sun 6/26	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	7.00	8.00	7.25	6.25	7.25	—	—	35.75
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	1.00	—	—	2.00	—	—	—	3.00
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	1.50	3.25	1.25	2.75	1.75	—	—	10.50
Regular		9.50	11.25	8.50	10.75				40.00
Overtime					0.25	9.00			9.25
Doubletime									
Time Off									
Holiday									
Total		9.50	11.25	8.50	11.00	9.00			49.25

Week Total Regular 40.00

Week Total Overtime 9.25

x *Monte Campbell*

Campbell, Monte

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

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Employee Timesheet

Date Range: Monday, June 27, 2022 - Thursday, June 30, 2022

Generated: Friday, July 1, 2022 2:29 PM

Campbell, Monte

Customer: Job	Task	Mon 6/27	Tue 6/28	Wed 6/29	Thu 6/30	Fri 7/1	Sat 7/2	Sun 7/3	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	4.75	8.00	5.50	8.00	N/A	N/A	N/A	26.25
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	3.75	—	3.50	—	N/A	N/A	N/A	7.25
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	1.75	1.25	—	0.75	N/A	N/A	N/A	3.75
Regular		10.25	9.25	9.00	8.75	N/A	N/A	N/A	37.25
Overtime						N/A	N/A	N/A	
Doubletime						N/A	N/A	N/A	
Time Off						N/A	N/A	N/A	
Holiday						N/A	N/A	N/A	
Total		10.25	9.25	9.00	8.75				37.25

Week Total Regular 37.25

Week Total Overtime 0.00

x Monte Campbell

x George Abraham

George Abraham, E.I.T
Project Engineer

Campbell, Monte
APPROVED

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Thursday, July 7, 2022 2:49 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: Sowell's Consulting Engineers Inv #21-12 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135
Attachments: Inv 21-12_June 2022.pdf

Sean,
The attached invoice from Sowell's for inspection 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: Regina Thompson <rthompson@sowells-engr.com>
Sent: Friday, July 1, 2022 3:13 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: Jerry Sowell's <jsowell's@sowells-engr.com>; Shantele <ssowell's@sowells-engr.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: Sowell's Consulting Engineers Inv #21-12 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

Please see our Inv #21-12 for June, 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 18.0 hours which are for the month of MAY

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