



Invoice No. 21-13
 Invoice Date August 1, 2022
 Job No. 2025-004
 Client PO No. 187135

PO 187135
 DMS
 REC 635268

AGENDA

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : JULY 1, 2022 THRU JULY 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	120.50	\$ 32.00	2.45	\$ 9,447.20
Monte Campbell-O/T	Inspector III	Bamore Rd.-17105	41.75	\$ 48.00	2.45	\$ 4,909.80
Monte Campbell	Inspector III	Beechnut-17204	12.25	\$ 32.00	2.45	\$ 960.40
Monte Campbell-O/T	Inspector III	Beechnut-17204	5.25	\$ 48.00	2.45	\$ 617.40
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	19.75	\$ 32.00	2.45	\$ 1,548.40
Monte Campbell-O/T	Inspector III	Voss Rd.-17404	1.25	\$ 48.00	2.45	\$ 147.00
CURRENT MONTH LABOR TOTAL:						\$17,630.20

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	\$18,730.20	\$ 369,774.80	72.02%	\$ 143,681.20

TOTAL DUE THIS INVOICE:

\$18,730.20

PLEASE PAY THIS AMOUNT:

\$18,730.20

ATTACHMENT: Timesheets

Jerry D. Sowell
Principal

8/9/2022

Employee Timesheet

Date Range: Monday, June 27, 2022 - Sunday, July 3, 2022

Generated: Tuesday, July 5, 2022 10:07 AM

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	5.00	—	—	31.25
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	3.75	—	3.50	—	3.75	—	—	11.00
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	1.75	1.25	—	0.75	—	—	—	3.75
Regular		10.25	9.25	9.00	8.75	2.75			40.00
Overtime						6.00			6.00
Doubletime									
Time Off									
Holiday									
Total		10.25	9.25	9.00	8.75	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

Employee Timesheet

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

Generated: Monday, July 11, 2022 1:24 PM

Campbell, Monte

Customer: Job	Task	Mon 7/4	Tue 7/5	Wed 7/6	Thu 7/7	Fri 7/8	Sat 7/9	Sun 7/10	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	—	—	7.00	7.25	9.00	—	—	23.25
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	—	—	1.00	2.25	—	—	—	3.25
Home Office	HOLIDAY-HOLIDAY	8.00	—	—	—	—	—	—	8.00
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	—	1.75	—	1.50	—	—	3.25
Unpaid Time Off									
Unpaid Time Off		—	8.00	—	—	—	—	—	—
Regular		8.00		9.75	9.50	10.50			37.75
Overtime									
Doubletime									
Time Off									
Holiday									
Total		8.00		9.75	9.50	10.50			37.75

****Hours worked: 29.75**

Week Total Regular 37.75 **

Week Total Overtime 0.00

Employee Timesheet

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

Generated: Monday, July 18, 2022 10:36 AM

Campbell, Monte

Customer: Job	Task	Mon 7/11	Tue 7/12	Wed 7/13	Thu 7/14	Fri 7/15	Sat 7/16	Sun 7/17	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	4.50	8.50	10.00	9.25	7.50	—	—	39.75
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	—	—	—	—	1.50	—	—	1.50
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	6.00	1.75	—	—	1.25	—	—	9.00
Regular		10.50	10.25	10.00	9.25				40.00
Overtime						10.25			10.25
Doubletime									
Time Off									
Holiday									
Total		10.50	10.25	10.00	9.25	10.25			50.25

Week Total Regular 40.00

Week Total Overtime 10.25

x Monte Campbell

Campbell, Monte

x George Abraham

George Abraham, E.I.T | Project Engineer

APPROVED

Employee Timesheet

Date Range: Monday, July 18, 2022 - Sunday, July 24, 2022

Generated: Monday, July 25, 2022 3:22 PM

Campbell, Monte

Customer: Job	Task	Mon 7/18	Tue 7/19	Wed 7/20	Thu 7/21	Fri 7/22	Sat 7/23	Sun 7/24	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	7.00	10.00	5.25	5.25	7.75	3.75	—	39.00
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	1.25	—	—	5.50	2.25	—	—	9.00
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	1.75	—	1.25	—	—	—	—	3.00
Regular		10.00	10.00	6.50	10.75	2.75			40.00
Overtime						7.25	3.75		11.00
Doubletime									
Time Off									
Holiday									
Total		10.00	10.00	6.50	10.75	10.00	3.75		51.00

Week Total Regular 40.00

Week Total Overtime 11.00

x *Monte Campbell*

x *George Abraham*

George Abraham, E.I.T
Project Engineer

Campbell, Monte
APPROVED

Employee Timesheet

Date Range: Monday, July 25, 2022 - Sunday, July 31, 2022

Generated: Friday, July 29, 2022 5:25 PM

Campbell, Monte

Customer: Job	Task	Mon 7/25	Tue 7/26	Wed 7/27	Thu 7/28	Fri 7/29	Sat 7/30	Sun 7/31	Total
Fort Bend County-Road Way Construction: Bamore Rd.- Segment 2-17105	Construction Insp ection-CI	7.75	15.00	8.00	10.00	14.50	—	—	55.25
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Insp ection-CI	2.25	—	3.50	—	—	—	—	5.75
Regular		10.00	15.00	11.50	3.50				40.00
Overtime					6.50	14.50			21.00
Doubletime									
Time Off									
Holiday									
Total		10.00	15.00	11.50	10.00	14.50			61.00

Week Total Regular 40.00

Week Total Overtime 21.00

x Monte Campbell

Campbell, Monte

x George Abraham

APPROVED

George Abraham, E.I.T
Project Engineer

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Wednesday, August 3, 2022 2:50 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: Sowell's Consulting Engineers Inv #21-13 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135
Attachments: Inv 21-13_July 2022.pdf

Sean,
The attached invoice for Inspection Services in July 2022 from Sowell's 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@sowell's-engr.com>
Sent: Tuesday, August 2, 2022 1:42 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: Jerry Sowell's <jsowell's@sowell's-engr.com>; Shantele <ssowell's@sowell's-engr.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: RE: Sowell's Consulting Engineers Inv #21-13 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

Good afternoon Mr. Baker,

It appears your spreadsheet does not match our invoice because Monte's timesheet for 6/27/22 -7/3/22 did not get scanned with our invoice! ☹️

Please add 8.75 hours to your calculations for the hours he worked on **Friday, July 1st**. I believe that will resolve the discrepancy!

Please see our invoice attached again with the inclusion of his missing timesheet...my apologies for not noticing it was omitted.

If you have additional questions or concerns please feel free to reach out.

We appreciate your approval and forwarding of our invoice to Fort Bend County.

Best regards,

Regina
HR/Accounting Coordinator

Sowell's Consulting Engineers