



Invoice No. 21-14
Invoice Date September 1, 2022
Job No. 2025-004
Client PO No. 187135

PO 187135
DMS
REC 638889

AGENDA

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : AUGUST 1, 2022 THRU AUGUST 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	127.00	\$ 32.00	2.45	\$ 9,956.80
Monte Campbell-O/T	Inspector III	Bamore Rd.-17105	32.00	\$ 48.00	2.45	\$ 3,763.20
Monte Campbell	Inspector III	Beechnut-17204	7.25	\$ 32.00	2.45	\$ 568.40
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	50.25	\$ 32.00	2.45	\$ 3,939.60
Monte Campbell-O/T	Inspector III	Voss Rd.-17404	3.00	\$ 48.00	2.45	\$ 352.80
CURRENT MONTH LABOR TOTAL:						\$18,580.80

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	\$19,680.80	\$ 389,455.60	75.85%	\$ 124,000.40

TOTAL DUE THIS INVOICE: \$19,680.80

PLEASE PAY THIS AMOUNT: \$19,680.80

OK. AIA.

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

Employee Timesheet

Date Range: Monday, August 1, 2022 - Sunday, August 7, 2022

Generated: Monday, August 8, 2022 12:11 PM

Campbell, Monte

Customer: Job	Task	Mon 8/1	Tue 8/2	Wed 8/3	Thu 8/4	Fri 8/5	Sat 8/6	Sun 8/7	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	11.50	6.00	10.75	0.75	10.25	—	—	39.25
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	4.50	—	9.75	—	—	—	14.25
Regular		11.50	10.50	10.75	7.25				40.00
Overtime					3.25	10.25			13.50
Doubletime									
Time Off									
Holiday									
Total		11.50	10.50	10.75	10.50	10.25			53.50
						Week Total Regular			40.00
						Week Total Overtime			13.50

x Monte Campbell
 Campbell, Monte
 APPROVED

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

Employee Timesheet

Date Range: Monday, August 8, 2022 - Sunday, August 14, 2022

Generated: Monday, August 15, 2022 10:11 AM

Campbell, Monte

Customer: Job	Task	Mon 8/8	Tue 8/9	Wed 8/10	Thu 8/11	Fri 8/12	Sat 8/13	Sun 8/14	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	—	10.00	7.75	6.50	10.00	—	—	34.25
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	10.50	—	3.75	4.50	—	—	—	18.75
Regular		10.50	10.00	11.50	8.00				40.00
Overtime					3.00	10.00			13.00
Doubletime									
Time Off									
Holiday									
Total		10.50	10.00	11.50	11.00	10.00			53.00

Week Total Regular 40.00

Week Total Overtime 13.00

x Monte Campbell
Campbell, Monte

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

Employee Timesheet

Date Range: Monday, August 15, 2022 - Sunday, August 21, 2022

Generated: Monday, August 22, 2022 10:16 AM

Campbell, Monte

Customer: Job	Task	Mon 8/15	Tue 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20	Sun 8/21	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	7.50	1.75	12.00	3.25	—	—	—	24.50
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	—	5.50	—	—	—	—	—	5.50
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	2.50	3.25	—	7.75	—	—	—	13.50
Unpaid Time Off									
Unpaid Time Off		—	—	—	—	8.00	—	—	—
Regular		10.00	10.50	12.00	7.50				40.00
Overtime					3.50				3.50
Doubletime									
Time Off									
Holiday									
Total		10.00	10.50	12.00	11.00				43.50
									Week Total Regular
									40.00
									Week Total Overtime
									3.50
									Week Total Unpaid Time Off
									8.00

x *Monte Campbell*

Campbell, Monte

x *George Abraham*

APPROVED

George Abraham, E.I.T
Project Engineer

Employee Timesheet

Date Range: Monday, August 22, 2022 - Sunday, August 28, 2022

Generated: Monday, August 29, 2022 1:01 PM

Campbell, Monte

Customer: Job	Task	Mon 8/22	Tue 8/23	Wed 8/24	Thu 8/25	Fri 8/26	Sat 8/27	Sun 8/28	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	9.25	7.50	2.75	7.75	10.75	—	—	38.00
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	1.75	—	—	—	—	—	—	1.75
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	3.00	—	2.25	—	—	—	5.25
Regular		11.00	10.50	2.75	10.00	5.75			40.00
Overtime						5.00			5.00
Doubletime									
Time Off									
Holiday									
Total		11.00	10.50	2.75	10.00	10.75			45.00

Week Total Regular 40.00

Week Total Overtime 5.00

x Monte Campbell

x George Abraham

George Abraham, E.I.T
Project Engineer

Campbell, Monte

APPROVED

Employee Timesheet

Date Range: Monday, August 29, 2022 - Sunday, September 4, 2022

Generated: Wednesday, August 31, 2022 5:38 PM

Campbell, Monte

Customer: Job	Task	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Sat 9/3	Sun 9/4	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	6.25	8.00	8.75	—	—	—	—	23.00
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	—	1.50	—	—	—	—	1.50
Regular		6.25	8.00	10.25					24.50
Overtime									
Doubletime									
Time Off									
Holiday									
Total		6.25	8.00	10.25					24.50

Week Total Regular 24.50

Week Total Overtime 0.00

x *Monte Campbell*

Campbell, Monte

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Thursday, September 1, 2022 10:51 AM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: Sowell's Consulting Engineers Inv #21-14 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135
Attachments: Inv 21-14_Aug. 2022.pdf

Sean,
The attached invoice from Sowell's for inspection services in August 2022 has been reviewed and is recommended for approval and 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: Thursday, September 1, 2022 8:31 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 #21-14 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

Please see our Inv #21-14 for August, 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.

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

832-924-2641 (phone)