



**Invoice No.** 21-15  
**Invoice Date** October 3, 2022  
**Job No.** 2025-004  
**Client PO No.** 187135

**PO 187135**  
**DMS**  
**REC 642668**

**AGENDA**

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

**Attention: Stacy Slawinsky, County Engineer**

FOR PROFESSIONAL SERVICES RENDERED : SEPTEMBER 1, 2022 THRU SEPTEMBER 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	110.00	\$ 32.00	2.45	\$ 8,624.00
Monte Campbell-O/T	Inspector III	Bamore Rd.-17105	10.50	\$ 48.00	2.45	\$ 1,234.80
Monte Campbell	Inspector III	Beechnut-17204	5.75	\$ 32.00	2.45	\$ 450.80
Monte Campbell-O/T	Inspector III	Beechnut-17204	2.75	\$ 48.00	2.45	\$ 323.40
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	1.75	\$ 48.00	2.45	\$ 205.80
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	58.75	\$ 32.00	2.45	\$ 4,606.00
Monte Campbell-O/T	Inspector III	Voss Rd.-17404	15.25	\$ 48.00	2.45	\$ 1,793.40
<b>CURRENT MONTH LABOR TOTAL:</b>						<b>\$17,238.20</b>

**SUMMARY OF EXPENSES**

PERSONNEL	EXPENSE CLASSIFICATION	MONTHLY RATE	SUBTOTAL
Monte Campbell	Vehicle allowance	\$ 1,000.00	\$ 1,000.00
Monte Campbell	Cell phone allowance	\$ 100.00	\$ 100.00
			\$ -
<b>CURRENT MONTH EXPENSES TOTAL:</b>			<b>\$1,100.00</b>


**SUMMARY OF CONTRACT**

CONTRACT AMOUNT	INVOICED THIS PERIOD	INVOICED TO DATE	PERCENT TO DATE	REMAINING AMOUNT
\$ 513,456.00	\$18,338.20	\$ 406,676.60	79.20%	\$ 106,779.40

**TOTAL DUE THIS INVOICE: \$18,338.20**

**PLEASE PAY THIS AMOUNT: \$18,338.20**

ATTACHMENT: Timesheets

  
 \_\_\_\_\_  
 Jerry D. Sowell  
 Principal

  
 10/13/2022

# Employee Timesheet

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

Generated: Tuesday, September 6, 2022 10:50 AM

## 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	5.25	1.25	—	—	29.50
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	—	1.50	3.00	7.75	—	—	12.25
Regular		6.25	8.00	10.25	8.25	7.25			40.00
Overtime						1.75			1.75
Doubletime									
Time Off									
Holiday									
<b>Total</b>		6.25	8.00	10.25	8.25	9.00			41.75

Week Total Regular 40.00

Week Total Overtime 1.75

x *Monte Campbell*

x *George Abraham*

George Abraham, E.I.T

Project Engineer

Campbell, Monte

APPROVED

# Employee Timesheet

Date Range: Monday, September 5, 2022 - Sunday, September 11, 2022

Generated: Monday, September 12, 2022 10:17 AM

## Campbell, Monte

Customer: Job	Task	Mon 9/5	Tue 9/6	Wed 9/7	Thu 9/8	Fri 9/9	Sat 9/10	Sun 9/11	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	—	6.00	10.00	6.50	6.25	—	—	28.75
Home Office	HOLIDAY-HOLIDAY	8.00	—	—	—	—	—	—	8.00
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	3.75	—	3.00	3.50	—	—	10.25
Regular		8.00	9.75	10.00	9.50	9.75			47.00
Overtime									
Doubletime									
Time Off									
Holiday									
<b>Total</b>		8.00	9.75	10.00	9.50	9.75			47.00 **

\*\*Hours worked = 39.00

Week Total Regular 47.00

Week Total Overtime 0.00

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

# Employee Timesheet

Date Range: Monday, September 12, 2022 - Sunday, September 18, 2022

Generated: Monday, September 19, 2022 11:21 AM

## Campbell, Monte

Customer: Job	Task	Mon 9/12	Tue 9/13	Wed 9/14	Thu 9/15	Fri 9/16	Sat 9/17	Sun 9/18	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	8.00	6.75	3.00	8.50	3.25	—	—	29.50
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	—	—	—	—	2.75	—	—	2.75
Fort Bend County-Road Way Construction: Old Richmond Rd.-17208	Construction Inspection- CI	—	—	—	—	1.75	—	—	1.75
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	2.00	3.25	7.25	0.75	1.50	—	—	14.75
Regular		10.00	10.00	10.25	9.25	0.50			40.00
Overtime						8.75			8.75
Doubletime									
Time Off									
Holiday									
<b>Total</b>		10.00	10.00	10.25	9.25	9.25			48.75
									Week Total Regular 40.00
									Week Total Overtime 8.75

x Monte Campbell

Campbell, Monte

x George Abraham

APPROVED

George Abraham, E.I.T

Project Engineer

# Employee Timesheet

Date Range: Monday, September 19, 2022 - Sunday, September 25, 2022

Generated: Monday, September 26, 2022 10:28 AM

## Campbell, Monte

Customer: Job	Task	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Sat 9/24	Sun 9/25	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	6.75	8.00	2.75	3.50	3.25	—	—	24.25
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	—	1.50	4.25	—	—	—	—	5.75
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	2.50	—	3.25	7.50	7.00	—	—	20.25
Regular		9.25	9.50	10.25	11.00				40.00
Overtime						10.25			10.25
Doubletime									
Time Off									
Holiday									
<b>Total</b>		<b>9.25</b>	<b>9.50</b>	<b>10.25</b>	<b>11.00</b>	<b>10.25</b>			<b>50.25</b>

Week Total Regular 40.00

Week Total Overtime 10.25

x *Monte Campbell*

x *George Abraham*  
George Abraham | Project Engineer

Campbell, Monte  
APPROVED

# Employee Timesheet

Date Range: Monday, September 26, 2022 - Sunday, October 2, 2022

Generated: Friday, September 30, 2022 3:17 PM

## Campbell, Monte

Customer: Job	Task	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 10/1	Sun 10/2	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	8.75	7.25	2.25	10.00	3.25	—	—	31.50
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	1.75	2.75	7.25	1.25	5.00	—	—	18.00
Regular		10.50	10.00	9.50	10.00				40.00
Overtime					1.25	8.25			9.50
Doubletime									
Time Off									
Holiday									
<b>Total</b>		<b>10.50</b>	<b>10.00</b>	<b>9.50</b>	<b>11.25</b>	<b>8.25</b>			<b>49.50</b>

Week Total Regular 40.00

Week Total Overtime 9.50

x Monte Campbell

Campbell, Monte

## Svatek, Donna

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**From:** Bob Baker <bob.baker@aigtechnical.com>  
**Sent:** Monday, October 3, 2022 2:09 PM  
**To:** Eglinton, Sean  
**Cc:** Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices  
**Subject:** FW: Sowell's Consulting Engineers Inv #21-15 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135  
**Attachments:** Inv 21-15\_Sept. 2022.pdf

Sean,  
The attached invoice for inspection services in September 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](mailto:bob.baker@aigtechnical.com)

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**From:** Accounting <accounting@sowells-engr.com>  
**Sent:** Friday, September 30, 2022 3:48 PM  
**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 #21-15 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

Please see our Inv #21-15 for September, 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 9/4/22: please EXCLUDE 24.50 hours which are for the month of AUGUST
- Timesheet for week ending 9/11/22: please EXCLUDE 8.0 hours which are for the HOLIDAY

Best regards,

Regina  
HR/Accounting Coordinator

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

**Sowell's Engineers & Constructors**