



Invoice No. 21-16
Invoice Date November 1, 2022
Job No. 2025-004
Client PO No. 187135

PO 187135
 DMS
 REC 647218

AGENDA

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : OCTOBER 1, 2022 THRU OCTOBER 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	104.25	\$ 32.00	2.45	\$ 8,173.20
Monte Campbell-O/T	Inspector III	Bamore Rd.-17105	16.50	\$ 48.00	2.45	\$ 1,940.40
Monte Campbell	Inspector III	Beechnut-17204	19.00	\$ 32.00	2.45	\$ 1,489.60
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	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	46.00	\$ 32.00	2.45	\$ 3,606.40
Monte Campbell-O/T	Inspector III	Voss Rd.-17404	3.50	\$ 48.00	2.45	\$ 411.60
CURRENT MONTH LABOR TOTAL:						\$15,944.60

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	\$17,044.60	\$ 424,838.40	82.74%	\$ 88,617.60

TOTAL DUE THIS INVOICE:

\$17,044.60

PLEASE PAY THIS AMOUNT:

\$17,044.60

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

11/15/2022

Employee Timesheet

Date Range: Monday, October 3, 2022 - Sunday, October 9, 2022

Generated: Monday, October 10, 2022 9:35 AM

Campbell, Monte

Customer: Job	Task	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8	Sun 10/9	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	8.25	3.75	4.25	4.50	3.50	—	—	24.25
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	—	2.25	3.25	4.25	2.75	—	—	12.50
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	1.75	4.00	2.00	1.50	1.00	—	—	10.25
Regular		10.00	10.00	9.50	10.25	0.25			40.00
Overtime						7.00			7.00
Doubletime									
Time Off									
Holiday									
Total		10.00	10.00	9.50	10.25	7.25			47.00

Week Total Regular 40.00

Week Total Overtime 7.00

x Monte Campbell

x George Abraham

George Abraham, E.I.T | Project Engineer

Campbell, Monte

APPROVED

Employee Timesheet

Date Range: Monday, October 10, 2022 - Sunday, October 16, 2022

Generated: Monday, October 17, 2022 11:00 AM

Campbell, Monte

Customer: Job	Task	Mon 10/10	Tue 10/11	Wed 10/12	Thu 10/13	Fri 10/14	Sat 10/15	Sun 10/16	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	1.75	4.50	6.75	5.50	2.75	—	—	21.25
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	—	—	1.00	1.75	—	—	—	2.75
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	8.50	3.50	1.00	2.50	4.50	—	—	20.00
Regular		10.25	8.00	8.75	9.75	3.25			40.00
Overtime						4.00			4.00
Doubletime									
Time Off									
Holiday									
Total		10.25	8.00	8.75	9.75	7.25			44.00

Week Total Regular 40.00

Week Total Overtime 4.00

x Monte Campbellx George Abraham

George Abraham, E.I.T | Project Engineer

Campbell, Monte

APPROVED

Employee Timesheet

Date Range: Monday, October 17, 2022 - Sunday, October 23, 2022

Generated: Monday, October 24, 2022 10:11 AM

Campbell, Monte

Customer: Job	Task	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Sat 10/22	Sun 10/23	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	6.50	4.25	10.25	7.50	9.00	—	—	37.50
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	4.00	6.00	—	3.25	0.50	—	—	13.75
Regular		10.50	10.25	10.25	9.00				40.00
Overtime					1.75	9.50			11.25
Doubletime									
Time Off									
Holiday									
Total		10.50	10.25	10.25	10.75	9.50			51.25

Week Total Regular 40.00

Week Total Overtime 11.25

x Monte Campbellx George AbrahamGeorge Abraham, E.I.T
Project Engineer

Campbell, Monte

APPROVED

Employee Timesheet

Date Range: Monday, October 24, 2022 - Sunday, October 30, 2022

Generated: Monday, October 31, 2022 11:45 AM

Campbell, Monte

Customer: Job	Task	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Sat 10/29	Sun 10/30	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	1.75	10.25	8.25	8.00	0.25	—	—	28.50
Fort Bend County-Road Way Construction: Beechnut-17204	Construction Inspection- CI	6.50	—	—	—	—	—	—	6.50
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	2.25	—	1.25	2.00	—	—	—	5.50
Regular		10.50	10.25	9.50	9.75				40.00
Overtime					0.25	0.25			0.50
Doubletime									
Time Off									
Holiday									
Total		10.50	10.25	9.50	10.00	0.25			40.50

Week Total Regular 40.00

Week Total Overtime 0.50

x Monte Campbell

x George Abraham
George Abraham | Project Engineer

Campbell, Monte

APPROVED

Employee Timesheet

Date Range: Monday, October 31, 2022 - Monday, October 31, 2022

Generated: Tuesday, November 1, 2022 11:40 AM

Campbell, Monte

Customer: Job	Task	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Sat 11/5	Sun 11/6	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	9.25	N/A	N/A	N/A	N/A	N/A	N/A	9.25
Regular		9.25	N/A	N/A	N/A	N/A	N/A	N/A	9.25
Overtime			N/A	N/A	N/A	N/A	N/A	N/A	
Doubletime			N/A	N/A	N/A	N/A	N/A	N/A	
Time Off			N/A	N/A	N/A	N/A	N/A	N/A	
Holiday			N/A	N/A	N/A	N/A	N/A	N/A	
Total		9.25							9.25

Week Total Regular 9.25

Week Total Overtime 0.00

x Monte Campbell

Campbell, Monte

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Wednesday, November 2, 2022 6:19 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; ENGINvoices
Subject: FW: Sowell's Consulting Engineers Inv #21-16 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135
Attachments: Inv 21-16_Oct. 2022.pdf

Sean,
The attached invoice from Sowell's for inspection services in October 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: Tuesday, November 1, 2022 11:48 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: Jerry Sowell's <jsowell@sowells-engr.com>; Shantele <ssowell@sowells-engr.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: Sowell's Consulting Engineers Inv #21-16 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

Please see our Inv #21-16 for October, 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)