



Invoice No. 21-17
Invoice Date December 1, 2022
Job No. 2025-004
Client PO No. 187135

PO 187135
DMS
REC 649907

AGENDA

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : NOVEMBER 1, 2022 THRU NOVEMBER 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	4.00	\$ 48.00	2.45	\$ 470.40
Monte Campbell	Inspector III	Beechnut-17204		\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Beechnut-17204		\$ 48.00	2.45	\$ -
Monte Campbell	Inspector III	Brandt Rd.-17310		\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Brandt Rd.-17310		\$ 48.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Madden Rd.-17416	28.25	\$ 32.00	2.45	\$ 2,214.80
Monte Campbell-O/T	Inspector III	Madden Rd.-17416	5.25	\$ 48.00	2.45	\$ 617.40
Monte Campbell	Inspector III	Old Richmond Rd.-17208		\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Old Richmond Rd.-17208		\$ 48.00	2.45	\$ -
Monte Campbell	Inspector III	Ransom Rd.-17103		\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Ransom Rd.-17103		\$ 48.00	2.45	\$ -
Monte Campbell	Inspector III	Sugarland-Howell-13218x		\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Sugarland-Howell-13218x		\$ 48.00	2.45	\$ -
Monte Campbell	Inspector III	Voss Rd.- 17404	8.00	\$ 32.00	2.45	\$ 627.20
Monte Campbell-O/T	Inspector III	Voss Rd.- 17404		\$ 48.00	2.45	\$ -
CURRENT MONTH LABOR TOTAL:						\$12,553.80

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	\$13,653.80	\$ 438,492.20	85.40%	\$ 74,963.80

TOTAL DUE THIS INVOICE: \$13,653.80

PLEASE PAY THIS AMOUNT: \$13,653.80

ATTACHMENT: Timesheets

Jerry D. Sowells
 Principal

12/12/2022

Employee Timesheet

Date Range: Monday, October 31, 2022 - Sunday, November 6, 2022

Generated: Monday, November 7, 2022 10:39 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	4.25	9.25	10.00	—	—	—	32.75
Unpaid Time Off									
Unpaid Time Off		—	—	—	—	8.00	—	—	—
Regular		9.25	4.25	9.25	10.00				32.75
Overtime									
Doubletime									
Time Off									
Holiday									
Total		9.25	4.25	9.25	10.00				32.75

Week Total Regular 32.75

Week Total Overtime 0.00

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, November 7, 2022 - Sunday, November 13, 2022

Generated: Monday, November 14, 2022 12:40 PM

Campbell, Monte

Customer: Job	Task	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Sat 11/12	Sun 11/13	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	8.25	7.50	7.50	6.00	5.25	—	—	34.50
Fort Bend County-Road Way Construction: Madden Rd fr W Bellfort to Clodine-17416	Construction Inspection- CI	—	—	—	—	4.00	—	—	4.00
Fort Bend County-Road Way Construction: Voss Road @ Hwy 6-17404	Construction Inspection- CI	—	2.75	2.75	2.50	—	—	—	8.00
Regular		8.25	10.25	10.25	8.50	2.75			40.00
Overtime						6.50			6.50
Doubletime									
Time Off									
Holiday									
Total		8.25	10.25	10.25	8.50	9.25			46.50

Week Total Regular 40.00

Week Total Overtime 6.50

x Monte Campbell

x George Abraham

Campbell, Monte
APPROVED

George Abraham, E.I.T | Program Engineer

Employee Timesheet

Date Range: Monday, November 14, 2022 - Sunday, November 20, 2022

Generated: Monday, November 21, 2022 12:35 PM

Campbell, Monte

Customer: Job	Task	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	3.50	4.25	—	6.00	6.50	—	—	20.25
Fort Bend County-Road Way Construction: Madden Rd fr W Bellfort to Clodine-17416	Construction Inspection- CI	1.00	5.75	9.25	4.00	2.50	—	—	22.50
Regular		4.50	10.00	9.25	10.00	6.25			40.00
Overtime						2.75			2.75
Doubletime									
Time Off									
Holiday									
Total		4.50	10.00	9.25	10.00	9.00			42.75

Week Total Regular 40.00

Week Total Overtime 2.75

x Monte Campbell

Campbell, Monte

x George Abraham

APPROVED

George Abraham, E.I.T

Project Engineer

Employee Timesheet

Date Range: Monday, November 21, 2022 - Sunday, November 27, 2022

Generated: Tuesday, November 29, 2022 9:38 AM

Campbell, Monte

Customer: Job	Task	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	—	3.00	4.75	—	—	—	—	7.75
Home Office	HOLIDAY-HOLIDAY	—	—	—	8.00	8.00	—	—	16.00
Fort Bend County-Road Way Construction: Madden Rd fr W Bellfort to Clodine-17416	Construction Inspection- CI	—	7.00	—	—	—	—	—	7.00
Regular			10.00	4.75	8.00	8.00			30.75
Overtime									
Doubletime									
Time Off									
Holiday									
Total			10.00	4.75	8.00	8.00			30.75

Week Total Regular 30.75

Week Total Overtime 0.00

x Monte Campbell

x George Abraham

George Abraham, E.I.T

Project Engineer

Campbell, Monte
APPROVED

Employee Timesheet

Date Range: Monday, November 28, 2022 - Sunday, December 4, 2022

Generated: Wednesday, November 30, 2022 4:56 PM

Campbell, Monte

Customer: Job	Task	Mon 11/28	Tue 11/29	Wed 11/30	Thu 12/1	Fri 12/2	Sat 12/3	Sun 12/4	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	10.00	8.25	9.75	—	—	—	—	28.00
Regular		10.00	8.25	9.75					28.00
Overtime									
Doubletime									
Time Off									
Holiday									
Total		10.00	8.25	9.75					28.00

Week Total Regular 28.00

Week Total Overtime 0.00

x *Monte Campbell*

Campbell, Monte

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Monday, December 5, 2022 12:44 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; ENGINvoices
Subject: Fwd: Sowell's Consulting Engineers Inv #21-17 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135
Attachments: image001.gif; image002.gif; image003.gif; image004.jpg; Inv 21-17_Nov. 2022.pdf

Sean,
The attach invoice from Sowell's has been reviewed and is recommended for approval.
Thanks, Bob

Sent from my iPhone

Begin forwarded message:

From: Accounting <accounting@sowells-engr.com>
Date: November 30, 2022 at 7:13:35 PM AST
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 #21-17 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

Please see our Inv #21-17 for November, 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**:**

1. Timesheet for week ending 11/6/22: please EXCLUDE 9.25 hours which are for the month of **OCTOBER**
2. Timesheet for week ending 11/27/22: please EXCLUDE 16.00 hours which are for the **THANKSGIVING HOLIDAYS**

Best regards,

Regina
HR/Accounting Coordinator

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

Sowell's Engineers & Constructors