



Invoice No. 21-18
Invoice Date December 31, 2022
Job No. 2025-004
Client PO No. 187135

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : DECEMBER 1, 2022 THRU DECEMBER 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	91.75	\$ 32.00	2.45	\$ 7,193.20
Monte Campbell-O/T	Inspector III	Bamore Rd.-17105	20.00	\$ 48.00	2.45	\$ 2,352.00
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	Inspector III	Fairgrounds-20124X	30.25	\$ 32.00	2.45	\$ 2,371.60
Monte Campbell-O/T	Inspector III	Fairgrounds-20124X	4.00	\$ 48.00	2.45	\$ 470.40
Monte Campbell-O/T	Inspector III	Madden Rd.-17416	3.00	\$ 32.00	2.45	\$ 235.20
Monte Campbell-O/T	Inspector III	Madden Rd.-17416		\$ 48.00	2.45	\$ -
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		\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Voss Rd.-17404		\$ 48.00	2.45	\$ -
CURRENT MONTH LABOR TOTAL:						\$12,622.40

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	\$13,722.40	\$ 452,214.60	88.07%	\$ 61,241.40

TOTAL DUE THIS INVOICE:

\$13,722.40

PLEASE PAY THIS AMOUNT:

\$13,722.40

ATTACHMENT: Timesheets

Jerry D. Sowell
Principal

1/5/2023

Employee Timesheet

Date Range: Monday, November 28, 2022 - Sunday, December 4, 2022
 Generated: Monday, December 5, 2022 10:07 AM

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	10.00	10.25	—	—	48.25
Regular		10.00	8.25	9.75	10.00	2.00			40.00
Overtime						8.25			8.25
Doubletime									
Time Off									
Holiday									
Total		10.00	8.25	9.75	10.00	10.25			48.25

Week Total Regular 40.00

Week Total Overtime 8.25

x Monte Campbell

Campbell, Monte

x Ryan Holritz APPROVED
 Ryan Holritz
 Field Engineer

Employee Timesheet

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

Generated: Monday, December 12, 2022 9:29 AM

Campbell, Monte

Customer: Job	Task	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10	Sun 12/11	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	10.00	7.75	6.25	9.75	9.50	—	—	43.25
Fort Bend County-Road Way Construction: Madden Rd fr W Bellfort to Clodine-17416	Construction Inspection- CI	—	—	3.00	—	—	—	—	3.00
Regular		10.00	7.75	9.25	9.75	3.25			40.00
Overtime						6.25			6.25
Doubletime									
Time Off									
Holiday									
Total		10.00	7.75	9.25	9.75	9.50			46.25
Week Total Regular									40.00
Week Total Overtime									6.25

x Monte Campbell

Campbell, Monte

X Ryan Holritz

APPROVED

George Abraham, E.I.T | Project Engineer OR

Ryan Holritz | Field Engineer

Employee Timesheet

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

Generated: Monday, December 19, 2022 11:15 AM

Campbell, Monte

Customer: Job	Task	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	Fri 12/16	Sat 12/17	Sun 12/18	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	10.25	10.25	10.25	8.25	4.50	—	—	43.50
Fort Bend County-Road Way Construction: Fairgrounds Road- 20124X	Construction Inspection- CI	—	—	—	2.00	4.00	—	—	6.00
Regular		10.25	10.25	10.25	9.25				40.00
Overtime					1.00	8.50			9.50
Doubletime									
Time Off									
Holiday									
Total		10.25	10.25	10.25	10.25	8.50			49.50

Week Total Regular 40.00

Week Total Overtime 9.50

x *Monte Campbell*

Ryan Holritz Campbell, Monte
x _____ APPROVED

George Abraham, E.I.T | Project Engineer OR Ryan Holritz | Field Engineer

Employee Timesheet

Date Range: Monday, December 19, 2022 - Sunday, December 25, 2022
 Generated: Wednesday, December 28, 2022 10:39 AM

Campbell, Monte

Customer: Job	Task	Mon 12/19	Tue 12/20	Wed 12/21	Thu 12/22	Fri 12/23	Sat 12/24	Sun 12/25	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	3.25	1.50	—	—	—	—	—	4.75
Fort Bend County-Road Way Construction: Fairgrounds Road- 20124X	Construction Inspection- CI	1.75	7.50	10.50	8.50	—	—	—	28.25
Approved Time Off									
Christmas Holidays		—	—	—	—	8.00	—	—	8.00
Regular		5.00	9.00	10.50	8.50				33.00
Overtime									
Doubletime									
Time Off									
Holiday						8.00			8.00
Total		5.00	9.00	10.50	8.50	8.00			41.00

Hours worked = 33.00

Week Total Regular 33.00
 Week Total Overtime 0.00
 Week Total Time Off 8.00

x Monte Campbell

Campbell, Monte

x George Abraham APPROVED
George Abraham, E.I.T | Project Engineer OR Ryan Holritz | Field Engineer

Employee Timesheet

Date Range: Monday, December 26, 2022 - Sunday, January 1, 2023

Generated: Thursday, December 29, 2022 11:16 AM

Campbell, Monte

Customer: Job	Task	Mon 12/26	Tue 12/27	Wed 12/28	Thu 12/29	Fri 12/30	Sat 12/31	Sun 1/1	Total
	Approved Time Off	—	—	—	—	—	—	—	—
	Christmas Holidays	8.00	—	—	—	—	—	—	8.00
	Unpaid Time Off								
	Unpaid Time Off	—	8.00	8.00	8.00	8.00	—	—	—
	Regular								
	Overtime								
	Doubletime								
	Time Off								
	Holiday	8.00							8.00
	Total	8.00							8.00

NO HOURS WORKED

Week Total Regular	0.00
Week Total Overtime	0.00
Week Total Time Off	8.00
Week Total Unpaid Time Off	32.00

x

Monte Campbell

Campbell, Monte