

SOWELLS CONSULTING ENGINEERS, LLC



Invoice No. 21-19
Invoice Date February 1, 2023
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 : JANUARY 1, 2023 THRU JANUARY 31, 2023

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	25.00	\$ 32.00	2.45	\$ 1,960.00
Monte Campbell-O/T	Inspector III	Bamore Rd.-17105	1.25	\$ 48.00	2.45	\$ 147.00
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	Benton Rd.-17110	2.75	\$ 32.00	2.45	\$ 215.60
Monte Campbell-O/T	Inspector III	Benton Rd.-17110		\$ 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	147.75	\$ 32.00	2.45	\$ 11,583.60
Monte Campbell-O/T	Inspector III	Fairgrounds-20124X	21.00	\$ 48.00	2.45	\$ 2,469.60
Monte Campbell-O/T	Inspector III	Madden Rd.-17416		\$ 32.00	2.45	\$ -
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:						\$16,375.80

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	\$17,475.80	\$ 469,690.40	91.48%	\$ 43,765.60

TOTAL DUE THIS INVOICE:

\$17,475.80

PLEASE PAY THIS AMOUNT:

\$17,475.80

ATTACHMENT: Timesheets

Jerry D. Sowell
Principal

2/3/2023

13430 Northwest Freeway, Suite 200 Houston, TX 77040 Phone: 832-924-2641
Fax: 281-583-2151 E-mail: jsowells@sowells-engr.com Web: www.sowells-engr.com

Employee Timesheet

Date Range: Monday, January 2, 2023 - Sunday, January 8, 2023

Generated: Monday, January 9, 2023 10:53 AM

Campbell, Monte

Customer: Job	Task	Mon 1/2	Tue 1/3	Wed 1/4	Thu 1/5	Fri 1/6	Sat 1/7	Sun 1/8	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	—	2.00	2.75	9.75	6.25	1.25	—	22.00
Fort Bend County-Road Way Construction: Fairgrounds Road- 20124X	Construction Inspection- CI	—	9.25	6.25	—	4.50	—	—	20.00
Approved Time Off									
New Year's Day Holiday		8.00	—	—	—	—	—	—	8.00
Regular			11.25	9.00	9.75	10.00			40.00
Overtime						0.75	1.25		2.00
Doubletime									
Time Off									
Holiday		8.00							8.00
Total		8.00	11.25	9.00	9.75	10.75	1.25		50.00

Week Total Regular 40.00

Week Total Overtime 2.00

Week Total Time Off 8.00

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, January 9, 2023 - Sunday, January 15, 2023

Generated: Tuesday, January 17, 2023 4:06 PM

Campbell, Monte

Customer: Job	Task	Mon 1/9	Tue 1/10	Wed 1/11	Thu 1/12	Fri 1/13	Sat 1/14	Sun 1/15	Total
Fort Bend County-Road Way Construction: Bamore Rd.-Segment 2- 17105	Construction Inspection- CI	2.50	—	—	1.75	—	—	—	4.25
Fort Bend County-Road Way Construction: Fairgrounds Road- 20124X	Construction Inspection- CI	6.50	10.50	9.75	8.25	10.00	—	—	45.00
Regular		9.00	10.50	9.75	10.00	0.75			40.00
Overtime						9.25			9.25
Doubletime									
Time Off									
Holiday									
Total		9.00	10.50	9.75	10.00	10.00			49.25

Week Total Regular 40.00

Week Total Overtime 9.25

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, January 16, 2023 - Sunday, January 22, 2023

Generated: Monday, January 23, 2023 10:36 AM

Campbell, Monte

Customer: Job	Task	Mon 1/16	Tue 1/17	Wed 1/18	Thu 1/19	Fri 1/20	Sat 1/21	Sun 1/22	Total
Fort Bend County-Road Way Construction: Fairgrounds Road- 20124X	Construction Inspection- CI	10.25	10.50	10.00	9.75	8.00	—	—	48.50
Regular		10.25	10.50	10.00	9.25				40.00
Overtime					0.50	8.00			8.50
Doubletime									
Time Off									
Holiday									
Total		10.25	10.50	10.00	9.75	8.00			48.50

Week Total Regular 40.00

Week Total Overtime 8.50

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, January 23, 2023 - Sunday, January 29, 2023
Generated: Monday, January 30, 2023 10:22 AM

Campbell, Monte

Customer: Job	Task	Mon 1/23	Tue 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Sat 1/28	Sun 1/29	Total
Fort Bend County-Road Way Construction: Fairgrounds Road- 20124X	Construction Inspection- CI	10.00	1.25	10.50	10.50	10.25	—	—	42.50
Regular		10.00	1.25	10.50	10.50	7.75			40.00
Overtime						2.50			2.50
Doubletime									
Time Off									
Holiday									
Total		10.00	1.25	10.50	10.50	10.25			42.50
Week Total Regular									40.00
Week Total Overtime									2.50

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, January 30, 2023 - Sunday, February 5, 2023

Generated: Wednesday, February 1, 2023 11:09 AM

Campbell, Monte

Customer: Job	Task	Mon 1/30	Tue 1/31	Wed 2/1	Thu 2/2	Fri 2/3	Sat 2/4	Sun 2/5	Total
Fort Bend County-Road Way Construction: Benton Rd.-17110	Construction Inspection- CI	—	2.75	—	—	—	—	—	2.75
Fort Bend County-Road Way Construction: Fairgrounds Road- 20124X	Construction Inspection- CI	5.25	7.50	0.75	—	—	—	—	13.50
Regular		5.25	10.25	0.75					16.25
Overtime									
Doubletime									
Time Off									
Holiday									
Total		5.25	10.25	0.75					16.25

Week Total Regular 16.25

Week Total Overtime 0.00

x

Monte Campbell

Campbell, Monte

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Thursday, February 2, 2023 3:33 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; ENGInvoices
Subject: FW: Sowell's Consulting Engineers Inv #21-19 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135
Attachments: Inv 21-19_Jan. 2023.pdf

Sean,

The attached invoice from Sowell's for inspection services in January 2023 has been reviewed and is recommended for approval. 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: Wednesday, February 1, 2023 2:01 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 #21-19 - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

Please see our Inv #21-19 for January, 2023 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 1/8/23: please EXCLUDE 8.00 hours which are for the New Year's Day **HOLIDAY**
- Timesheet for week ending 2/5/23: please EXCLUDE .75 hours which are for the month of **FEBRUARY**

Best regards,

Regina
HR/Accounting Coordinator

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