

Invoice No. 21-20
Invoice Date February 22, 2023
Job No. 2025-004
Client PO No. 187135

PO 187135
DMS
REC 659382

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : FEBRUARY 1, 2023 THRU FEBRUARY 22, 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		\$ 32.00	2.45	\$ -
Monte Campbell-O/T	Inspector III	Bamore Rd.-17105		\$ 48.00	2.45	\$ -
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	11.75	\$ 32.00	2.45	\$ 921.20
Monte Campbell-O/T	Inspector III	Benton Rd.-17110	6.50	\$ 48.00	2.45	\$ 764.40
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	52.00	\$ 32.00	2.45	\$ 4,076.80
Monte Campbell-O/T	Inspector III	Fairgrounds-20124X	0.75	\$ 48.00	2.45	\$ 88.20
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:						\$5,850.60

SUMMARY OF EXPENSES

PERSONNEL	EXPENSE CLASSIFICATION	MONTHLY RATE	SUBTOTAL
Monte Campbell	Vehicle allowance	\$ 500.00 0.00	\$ 500.00
Monte Campbell	Cell phone allowance	\$ 50.00 0.00	\$ 50.00
			\$ -
CURRENT MONTH EXPENSES TOTAL:			\$550.00

SUMMARY OF CONTRACT

CONTRACT AMOUNT	INVOICED THIS PERIOD	INVOICED TO DATE	PERCENT TO DATE	REMAINING AMOUNT
\$ 513,456.00	\$6,400.60	\$ 476,091.00	92.72%	\$ 37,365.00

TOTAL DUE THIS INVOICE:

\$6,400.60

PLEASE PAY THIS AMOUNT:

\$6,400.60

ATTACHMENT: Timesheets



Jerry D. Sowells
 Principal



2/28/2023

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 30, 2023 - Sunday, February 5, 2023

Generated: Monday, February 6, 2023 2:12 PM

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	3.50	10.50	9.00	—	36.50
Regular		5.25	10.25	0.75	3.50	10.50	9.00		39.25
Overtime									
Doubletime									
Time Off									
Holiday									
Total		5.25	10.25	0.75	3.50	10.50	9.00		39.25

Week Total Regular 39.25

Week Total Overtime 0.00

x

Monte Campbell

x

*Ryan Holritz*Campbell, Monte
APPROVED

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

Employee Timesheet

Date Range: Monday, February 6, 2023 - Sunday, February 12, 2023

Generated: Monday, February 13, 2023 10:43 AM

Campbell, Monte

Customer: Job	Task	Mon 2/6	Tue 2/7	Wed 2/8	Thu 2/9	Fri 2/10	Sat 2/11	Sun 2/12	Total
Fort Bend County-Road Way Construction: Benton Rd.-17110	Construction Inspection- CI	—	4.75	7.00	—	6.50	—	—	18.25
Fort Bend County-Road Way Construction: Fairgrounds Road- 20124X	Construction Inspection- CI	10.75	5.00	—	10.00	3.25	—	—	29.00
Regular		10.75	9.75	7.00	10.00	2.50			40.00
Overtime						7.25			7.25
Doubletime									
Time Off									
Holiday									
Total		10.75	9.75	7.00	10.00	9.75			47.25

Week Total Regular 40.00

Week Total Overtime 7.25

x Monte Campbell

Campbell, Monte

x Ryan Holritz

APPROVED

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

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Monday, February 27, 2023 5:10 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; ENGINvoices
Subject: FW: Sowell's Consulting Engineers Inv #21-20 (FINAL) - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135
Attachments: Inv 21-20_Feb. 2023_FINAL.pdf

Sean,

The attached invoice from Sowell's 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 22, 2023 3:48 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: Jerry Sowell's <jsowell's@sowells-engr.com>; Shantele <ssowell's@sowells-engr.com>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: RE: Sowell's Consulting Engineers Inv #21-20 (FINAL) - Ft. Bend County Mobility Bond Program - Roadway Construction Projects - PO #187135

You are correct Mr. Baker, sorry for the oversight!

Please see revised invoice attached.

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 #200
Houston, TX 77040

832-924-2641 (phone)
713-583-2151 (fax)
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<https://sowells-engr.com/>