



Invoice No. 20-05
Invoice Date September 1, 2020
Job No. 2025-002
Client PO No. 187135

PO 187135
DMS
REC 548248

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : AUGUST 1, 2020 THRU AUGUST 31, 2020

PROJECT NAME: Fort Bend County 2017 Mobility Bond Program - Cane Island #17308

JOB DESCRIPTION: Construction Management and Inspection Services

SUMMARY OF LABOR COSTS

PERSONNEL	CLASSIFICATION	MANHOURS	BILLING RATE	MULTIPLIER	SUBTOTAL
Gideon Anyanwu	Inspector III	144.0	\$ 32.00	2.45	\$ 11,289.60
Gideon Anyanwu-O/T	Inspector III	23.0	\$ 48.00	2.45	\$ 2,704.80
CURRENT MONTH LABOR TOTAL:					\$13,994.40

SUMMARY OF EXPENSES

PERSONNEL	EXPENSE CLASSIFICATION	MONTHLY RATE	SUBTOTAL
Gideon Anyanwu	Vehicle allowance	\$ 1,000.00 1.00	\$ 1,000.00
Gideon Anyanwu	Cell phone allowance	\$ 100.00 1.00	\$ 100.00
Gideon Anyanwu	Computer internet access allowance	\$ 100.00 1.00	\$ 100.00
CURRENT MONTH EXPENSES TOTAL:			\$1,200.00

SUMMARY OF CONTRACT

CONTRACT AMOUNT	INVOICED THIS PERIOD	INVOICED TO DATE	PERCENT TO DATE	REMAINING AMOUNT
\$ 513,456.00	\$15,194.40	\$ 70,876.00	13.80%	\$ 442,580.00

TOTAL DUE THIS INVOICE: \$15,194.40

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

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

OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7043

Date Range: 08/03/2020 - 08/09/2020

General Information

Payroll ID: 27 Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	23.00
Regular	40.00
Total	63.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 08/03/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 08/04/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 08/05/2020	04:00 AM - 04:00 PM	11.00	11.00		2025-002	
Thu 08/06/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 08/07/2020	04:00 AM - 04:00 PM	11.00	11.00		2025-002	
Sat 08/08/2020	06:00 PM - 12:00 AM	5.00			2025-002	
Sun 08/09/2020	12:00 AM - 12:00 PM	12.00	17.00		2025-002	
Total		63.00				

Signatures

Signature Gideon Anyanwu Date _____

Signature _____ Date _____

OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7043

Date Range: 08/10/2020 - 08/16/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Regular	40.00
Total	40.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 08/10/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 08/11/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 08/12/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 08/13/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 08/14/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		40.00				

Signatures

Signature Gideon Anyanwu Date _____

Signature _____ Date _____

Sowells Consulting Engineers LLC

Prepared On: 08/27/2020 05:53:51 PM

Signature _____ Date _____

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OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7043

Date Range: 08/17/2020 - 08/23/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Regular	32.00
Total	32.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 08/17/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 08/18/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 08/19/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 08/20/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		32.00				

Signatures

Sideon Anyanwu

Signature _____ Date _____

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OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7043

Date Range: 08/24/2020 - 08/30/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Regular	40.00
Total	40.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 08/24/2020	07:00 AM - 04:00 PM	8.00	8.00			
Tue 08/25/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 08/26/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 08/27/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 08/28/2020	07:00 AM - 04:00 PM	8.00	8.00			
Total		40.00				

Signatures

Gideon Anyanwu

Signature _____ Date _____

Signature _____ Date _____

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OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7043

Date Range: 08/31/2020 - 09/06/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Regular	8.00
Total	8.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 08/31/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		8.00				

Signatures

Gideon Anyanwu

Signature _____ Date _____

Signature _____ Date _____

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