



Invoice No. 20-06
Invoice Date September 30, 2020
Job No. 2025-002
Client PO No. 187135

**Reviewed
AECOM**

**PO 187135
DMS
REC 553473**

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : SEPTEMBER 1, 2020 THRU SEPTEMBER 30, 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	168.0	\$ 32.00	2.45	\$ 13,171.20
Gideon Anyanwu-O/T	Inspector III	17.0	\$ 48.00	2.45	\$ 1,999.20
CURRENT MONTH LABOR TOTAL:					\$15,170.40

SUMMARY OF EXPENSES

PERSONNEL	EXPENSE CLASSIFICATION	MONTHLY RATE	SUBTOTAL
Gideon Anyanwu	Vehicle allowance	\$ 1,000.00	\$ 1,000.00
Gideon Anyanwu	Cell phone allowance	\$ 100.00	\$ 100.00
Gideon Anyanwu	Computer internet access allowance	\$ 100.00	\$ 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	\$16,370.40	\$ 88,500.80	17.24%	\$ 424,955.20

TOTAL DUE THIS INVOICE:

\$16,370.40

**Pmt adjustment to Inv #20-05Rev dated Sept. 1, 2020

\$1,254.40

PLEASE PAY THIS AMOUNT:

\$17,624.80

ATTACHMENT: Timesheets

Jerry D. Sowells
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 [REDACTED]

Company Code: [REDACTED]

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

General Information

Payroll ID: [REDACTED]

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 08/31/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 09/01/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 09/02/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 09/03/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 09/04/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		40.00				

Signatures

Gideon Anyanwu _____
Signature Date Signature Date

OFFICIAL TIME SHEET: Anyanwu, Gideon N

Company Code:

Date Range: 09/07/2020 - 09/13/2020

General Information

Payroll ID:

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Holiday	8.00
Regular	32.00
Total	40.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 09/07/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Tue 09/08/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 09/09/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 09/10/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 09/11/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		40.00				

Signatures

Gideon Anyanwu _____
 Signature Date

 Signature Date

OFFICIAL TIME SHEET: Anyanwu, Gideon N

Company Code: [REDACTED]

Date Range: 09/14/2020 - 09/20/2020

General Information

Payroll ID: [REDACTED]

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	4.00
Regular	40.00
Total	44.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 09/14/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 09/15/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 09/16/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 09/17/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 09/18/2020	03:00 AM - 04:00 PM	12.00	12.00		2025-002	
Total		44.00				

Signatures

Gideon Anyanwu

Signature _____ Date _____

Signature _____ Date _____

Sowells Consulting Engineers LLC

Prepared On: 09/28/2020 01:56:13 PM

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OFFICIAL TIME SHEET: Anyanwu, Gideon N

Company Code: [REDACTED]

Date Range: 09/21/2020 - 09/27/2020

General Information

Payroll ID: [REDACTED]

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	13.00
Regular	40.00
Total	53.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 09/21/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 09/22/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 09/23/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 09/24/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 09/25/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Sat 09/26/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Sun 09/27/2020	07:00 AM - 01:00 PM	5.00	5.00		2025-002	
Total		53.00				

Signatures

Gideon Anyanwu

Signature _____ Date _____

Signature _____ Date _____

OFFICIAL TIME SHEET: Anyanwu, Gideon N

Company Code: [REDACTED]

Date Range: 09/28/2020 - 09/30/2020

General Information

Payroll ID: [REDACTED]

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Regular	24.00
Total	24.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 09/28/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 09/29/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 09/30/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		24.00				

Signatures

Gideon Anyanwu

Signature

Date

Signature

Date

Sowells Consulting Engineers LLC

Prepared On: 09/30/2020 11:36:12 AM

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