



Invoice No. 20-07
Invoice Date November 2, 2020
Job No. 2025-002
Client PO No. 187135

PO 187135
DMS
REC 557734

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

Reviewed
AECOM

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : OCTOBER 1, 2020 THRU OCTOBER 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	176.0	\$ 32.00	2.45	\$ 13,798.40
Gideon Anyanwu-O/T	Inspector III	22.0	\$ 48.00	2.45	\$ 2,587.20
CURRENT MONTH LABOR TOTAL:					\$16,385.60

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	\$17,585.60	\$ 106,086.40	20.66%	\$ 407,369.60

TOTAL DUE THIS INVOICE: \$17,585.60

PLEASE PAY THIS AMOUNT: \$17,585.60

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: K7O43

Date Range: 10/01/2020 - 10/04/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	4.00
Regular	16.00
Total	20.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Timecard Notes:						
Please note, there was no meal break on Friday the October 9th.						
Thu	10/01/2020 07:00 AM - 07:00 PM	12.00	12.00		2025-002	
Fri	10/02/2020 07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		20.00				

Signatures

Gideon Anyanwu

Signature _____ Date _____ Signature _____ Date _____

OFFICIAL TIME SHEET: Anyanwu, Gideon N [REDACTED]

Company Code: K7O43

Date Range: 10/05/2020 - 10/11/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	7.00
Regular	40.00
Total	47.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Timecard Notes:						
Please note, there was no meal break on Friday the October 9th.						
Mon	10/05/2020 07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue	10/06/2020 04:00 AM - 05:00 PM	13.00	13.00		2025-002	
Wed	10/07/2020 07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu	10/08/2020 07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri	10/09/2020 07:00 AM - 06:00 PM	10.00	10.00		2025-002	
Total		47.00				

Signatures

Gideon Anyanwu

Signature _____ Date _____ Signature _____ Date _____

OFFICIAL TIME SHEET: Anyanwu, Gideon N [REDACTED]

Company Code: K7O43

Date Range: 10/12/2020 - 10/18/2020

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 10/12/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 10/13/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 10/14/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 10/15/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 10/16/2020	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: K7O43

Date Range: 10/19/2020 - 10/25/2020

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 10/19/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 10/20/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 10/21/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 10/22/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 10/23/2020	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 [REDACTED]

Company Code: K7043

Date Range: 10/26/2020 - 10/31/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	11.00
Regular	40.00
Total	51.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 10/26/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 10/27/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 10/28/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 10/29/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 10/30/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Sat 10/31/2020	04:00 AM - 03:00 PM	11.00	11.00		2025-002	
Row Note: No meal taken						
Total		51.00				

Signatures

Gideon Anyanwu
 Signature _____ Date _____

Signature _____ Date _____