

SOWELLS CONSULTING ENGINEERS , LLC

Invoice No. 20-09
Invoice Date December 31, 2020
Job No. 2025-002
Client PO No. 187135

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

Reviewed
 AECOM

PO 187135
DMS
REC 562140

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : DECEMBER 1, 2020 THRU DECEMBER 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	112.0	\$ 32.00	2.45	\$ 8,780.80
Gideon Anyanwu-O/T	Inspector III	6.0	\$ 48.00	2.45	\$ 705.60
John Allen	Inspector II	8.0	\$ 28.00	2.45	\$ 548.80
Dale Brown	Inspector II	36.0	\$ 28.00	2.45	\$ 2,469.60
CURRENT MONTH LABOR TOTAL:					\$12,504.80

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	\$13,704.80	\$ 133,966.40	26.09%	\$ 379,489.60

TOTAL DUE THIS INVOICE:

\$13,704.80

PLEASE PAY THIS AMOUNT:

\$13,704.80

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 (3201)

Company Code: K7O43

Date Range: 12/01/2020 - 12/06/2020

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
Tue 12/01/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 12/02/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 12/03/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 12/04/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		32.00				

Signatures

<i>Gideon Anyanwu</i>	Signature	Date	Signature	Date
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OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7O43

Date Range: 12/07/2020 - 12/13/2020

General Information

Payroll ID: 27 Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	6.00
Regular	40.00
Total	46.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 12/07/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 12/08/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 12/09/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 12/10/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 12/11/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Sat 12/12/2020	07:00 AM - 02:00 PM	6.00	6.00		2025-002	
Total		46.00				

Signatures

Gideon Anyanwu

Signature Date

Signature Date

OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7O43

Date Range: 12/14/2020 - 12/20/2020

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 12/14/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 12/15/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 12/16/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 12/17/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 12/18/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		40.00				

Signatures

Gideon Anyanwu

Signature Date

Signature

Date

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OFFICIAL TIME SHEET: Allen, John (3062)

Company Code: K7O43

Date Range: 12/21/2020 - 12/27/2020

General Information

Payroll ID: 22 Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Holiday	16.00
Paid Time Off	12.00
Regular	13.00
Total	41.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 12/21/2020	09:00 AM - 01:00 PM	4.00			2000-019	
Mon 12/21/2020	02:00 PM - 03:00 PM	1.00			2000-019	
Mon 12/21/2020	03:00 PM - 06:00 PM	3.00	8.00		2025-002 **	Cane Island
Tue 12/22/2020	07:00 AM - 01:00 PM	5.00			2025-002 **	Cane Island
Tue 12/22/2020	08:00 AM - 12:00 PM	4.00	9.00	PTO		
Wed 12/23/2020	08:00 AM - 04:00 PM	8.00	8.00	PTO		
Thu 12/24/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Fri 12/25/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Total		41.00				

Signatures

John Allen

Signature Date

Signature

Date

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Prepared On: 12/31/2020 01:40:22 PM

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OFFICIAL TIME SHEET: Brown, Dale V (3171)

Company Code: K7O43

Date Range: 12/21/2020 - 12/27/2020

General Information

Payroll ID: 25

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Holiday	16.00
Regular	8.00
Total	24.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 12/21/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	** Cane Island
Thu 12/24/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Fri 12/25/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Total		24.00				

Signatures

Dale Brown

Signature	Date	Signature	Date
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OFFICIAL TIME SHEET: Brown, Dale V (3171)

Company Code: K7O43

Date Range: 12/28/2020 - 12/31/2020

General Information

Payroll ID: 25 Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Regular	28.00
Total	28.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 12/28/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 12/29/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 12/30/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 12/31/2020	07:00 AM - 11:00 AM	4.00	4.00		2025-002	
Total		28.00				

Signatures

Dale Brown

Signature	Date	Signature	Date
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