



Invoice No. 20-10
Invoice Date February 1, 2021
Job No. 2025-002
Client PO No. 187135

PO 187135
DMS
REC 566537

AGENDA

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

Reviewed
AECOM

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : JANUARY 1, 2021 THRU JANUARY 31, 2021

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	160.0	\$ 32.00	2.45	\$ 12,544.00
Gideon Anyanwu-O/T	Inspector III	12.0	\$ 48.00	2.45	\$ 1,411.20
John Allen	Inspector II	0.0	\$ 28.00	2.45	\$ -
Dale Brown	Inspector II	8.0	\$ 28.00	2.45	\$ 548.80
CURRENT MONTH LABOR TOTAL:					\$14,504.00

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	\$15,704.00	\$ 149,670.40	29.15%	\$ 363,785.60

TOTAL DUE THIS INVOICE:

\$15,704.00

PLEASE PAY THIS AMOUNT:

\$15,704.00

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: K7043

Date Range: 01/11/2021 - 01/17/2021

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	3.00
Regular	40.00
Total	43.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 01/11/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 01/12/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 01/13/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 01/14/2021	07:00 AM - 06:00 PM	10.00	10.00		2025-002	
Fri 01/15/2021	07:00 AM - 05:00 PM	9.00	9.00		2025-002	
Total		43.00				

Signatures

Gideon Anyanwu

Signature _____ Date _____

Signature _____ Date _____

Sowells Consulting Engineers LLC

Prepared On: 02/01/2021 10:54:46 AM

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OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7O43

Date Range: 01/01/2021 - 01/10/2021

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Holiday	8.00
Overtime	2.00
Regular	40.00
Total	50.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Fri 01/01/2021	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Mon 01/04/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 01/05/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 01/06/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 01/07/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 01/08/2021	07:00 AM - 06:00 PM	10.00	10.00		2025-002	
Total		50.00	42.00			

Signatures

Gideon Anyanwu

Signature _____ Date _____

Signature _____ Date _____

Sowells Consulting Engineers LLC

Prepared On: 02/01/2021 10:51:37 AM

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Page 1 of 1

OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7043

Date Range: 01/18/2021 - 01/24/2021

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	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 01/18/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Row Note: Worked full time (8hrs) this holiday.						
Tue 01/19/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 01/20/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 01/21/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 01/22/2021	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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Prepared On: 02/01/2021 10:55:36 AM

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Page 1 of 1

OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7O43

Date Range: 01/25/2021 - 01/31/2021

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
Mon 01/25/2021	07:00 AM - 05:00 PM	9.00	9.00		2025-002	
Row Note: No meal taken						
Tue 01/26/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 01/27/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 01/28/2021	07:00 AM - 05:00 PM	9.00	9.00		2025-002	
Fri 01/29/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Sat 01/30/2021	07:00 AM - 01:00 PM	5.00	5.00		2025-002	
Row Note: No meal taken.						
Total		47.00				

Signatures

Gideon Anyanwu
Signature Date

Signature Date

OFFICIAL TIME SHEET: Brown, Dale V (3020)

Company Code: K7O43

Date Range: 01/01/2021 - 01/10/2021

General Information

Payroll ID: 1

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
1099 Hours	40.00
Holiday	8.00
Overtime	8.00
Total	56.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Fri 01/01/2021	08:00 AM - 05:00 PM	8.00			2000-014	
Row Note: HOLIDAY						
Fri 01/01/2021	08:00 AM - 04:00 PM	8.00	16.00	HOLIDAY	2000-014	
Mon 01/04/2021	07:00 AM - 04:00 PM	** 8.00	8.00	**	2025-002	**CANE ISLAND
Tue 01/05/2021	07:00 AM - 04:00 PM	8.00	8.00		2000-018	
Wed 01/06/2021	07:00 AM - 04:00 PM	8.00	8.00		2000-018	
Thu 01/07/2021	07:00 AM - 04:00 PM	8.00	8.00		2000-018	
Fri 01/08/2021	07:00 AM - 04:00 PM	8.00	8.00		2000-018	
Total		56.00				

Signatures

Signature Dale Brown Date _____

Signature _____ Date _____

Sowells Consulting Engineers LLC

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Page 1 of 1