



Invoice No. 20-12
Invoice Date April 1, 2021
Job No. 2025-002
Client PO No. 187135

PO 187135
DMS
REC 572213

AGENDA

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : MARCH 1, 2021 THRU MARCH 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	8.0	\$ 32.00	2.45	\$ 627.20
Gideon Anyanwu-O/T	Inspector III		\$ 48.00	2.45	\$ -
John Allen	Inspector II		\$ 28.00	2.45	\$ -
Dale Brown	Inspector II		\$ 28.00	2.45	\$ -
CURRENT MONTH LABOR TOTAL:					\$627.20

SUMMARY OF EXPENSES

PERSONNEL	EXPENSE CLASSIFICATION	MONTHLY RATE		SUBTOTAL
Gideon Anyanwu	Vehicle allowance	\$ 1,000.00	0.00	\$ -
Gideon Anyanwu	Cell phone allowance	\$ 100.00	0.00	\$ -
Gideon Anyanwu	Computer internet access allowance	\$ 100.00	0.00	\$ -
CURRENT MONTH EXPENSES TOTAL:				\$0.00

SUMMARY OF CONTRACT

CONTRACT AMOUNT	INVOICED THIS PERIOD	INVOICED TO DATE	PERCENT TO DATE	REMAINING AMOUNT
\$ 513,456.00	\$627.20	\$ 161,728.80	31.50%	\$ 351,727.20

TOTAL DUE THIS INVOICE:

\$627.20

PLEASE PAY THIS AMOUNT:

\$627.20

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

4/1/2021

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: 03/01/2021 - 03/07/2021

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 03/01/2021	08:00 AM - 05:00 PM	8.00	8.00			
Row Note: Admin work hours for the week (26)						
Tue 03/02/2021	08:00 AM - 05:00 PM	8.00	8.00			
Wed 03/03/2021	07:00 AM - 04:00 PM	8.00	8.00		2025-002	**Cane Island
Thu 03/04/2021	08:00 AM - 05:00 PM	8.00	8.00			
Fri 03/05/2021	08:00 AM - 10:00 AM	2.00				
Fri 03/05/2021	07:00 PM - 01:00 AM	6.00	8.00		2021-001	WA 6
Row Note: NO MEAL TAKEN						
Total		40.00				

Signatures

Gideon Anyanwu

Signature

Date

Signature

Date

Sowells Consulting Engineers LLC

Prepared On: 04/01/2021 09:45:03 AM

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