

SOWELLS CONSULTING ENGINEERS , LLC



Invoice No. 20-02
Invoice Date June 1, 2020
Job No. 2025-002
Client PO No. 187135

**Reviewed
 AECOM**

**PO 187135
 DMS
 REC 536359**

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : MAY 1, 2020 THRU MAY 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	169.0	\$ 32.00	2.45	\$ 13,249.60
CURRENT MONTH LABOR TOTAL:					\$13,249.60

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	\$14,449.60	\$ 26,390.40	5.14%	\$ 487,065.60

TOTAL DUE THIS INVOICE: \$14,449.60

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

NOTE: TIME SHEETS MUST BE
TURNED IN BY 3:00 P.M. EACH
MONDAY.

Signature <i>Gideon Anyanwu</i>	PRINT EMPLOYEE NAME Gideon Anyanwu	APPROVED BY:	WEEK ENDING		
	EMPLOYEE NUMBER		MONTH	DAY	YEAR
			5	3	2020

JOB NUMBER	WORK CODE	REGULAR HOURS WORKED								Week Totals	COMMENTS
		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.			
2025-002						8.0			8.0		

OVERTIME HOURS WORKED										
JOB NUMBER	WORK CODE	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS

INDIRECT HOURS WORKED										
JOB NUMBER	DESCRIPTION	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
01-800-0	SECRETARIAL ADMIN.									
01-800-1	MISC. GENERAL OFFICE									
01-801-0	ADMINISTRATIVE									
01-803-0	MARKETING/BUS DEV.									
01-804-0	ACCOUNTING									
01-811-0	HOLIDAY									
01-812-0	VACATION									
01-813-0	SICK PAY									
01-813-1	JURY DUTY									
01-829-0	REPROGRAPHICS									
01-829-1	PERMITS/APPROVALS									
01-830-0	FUNERAL									
TOTAL						8.0			8.0	



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MONDAY.

Signature <i>Gideon Anyanwu</i>	PRINT EMPLOYEE NAME Gideon Anyanwu	APPROVED BY:	WEEK ENDING		
	EMPLOYEE NUMBER		MONTH	DAY	YEAR
			5	10	2020

JOB NUMBER	WORK CODE	REGULAR HOURS WORKED								Week Totals	COMMENTS
		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.			
2025-002		8.0	8.0	8.0	9.0	7.0			40.0		

OVERTIME HOURS WORKED											
2025-002						1.0	8.0			9.0	

INDIRECT HOURS WORKED											
01-800-0	SECRETARIAL ADMIN.										
01-800-1	MISC. GENERAL OFFICE										
01-801-0	ADMINISTRATIVE										
01-803-0	MARKETING/BUS DEV.										
01-804-0	ACCOUNTING										
01-811-0	HOLIDAY										
01-812-0	VACATION										
01-813-0	SICK PAY										
01-813-1	JURY DUTY										
01-829-0	REPROGRAPHICS										
01-829-1	PERMITS/APPROVALS										
01-830-0	FUNERAL										
TOTAL		8.0	8.0	8.0	9.0	8.0	8.0			49.0	



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MONDAY.

Signature <i>Gideon Anyanwu</i>	PRINT EMPLOYEE NAME Gideon Anyanwu	APPROVED BY:	WEEK ENDING		
	EMPLOYEE NUMBER		MONTH	DAY	YEAR
			5	17	2020

JOB NUMBER	WORK CODE	REGULAR HOURS WORKED								Week Totals	COMMENTS
		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.			
2025-002		8.0	8.0	8.0	8.0	8.0			40.0		

OVERTIME HOURS WORKED										

INDIRECT HOURS WORKED										
01-800-0	SECRETARIAL ADMIN.									
01-800-1	MISC. GENERAL OFFICE									
01-801-0	ADMINISTRATIVE									
01-803-0	MARKETING/BUS DEV.									
01-804-0	ACCOUNTING									
01-811-0	HOLIDAY									
01-812-0	VACATION									
01-813-0	SICK PAY									
01-813-1	JURY DUTY									
01-829-0	REPROGRAPHICS									
01-829-1	PERMITS/APPROVALS									
01-830-0	FUNERAL									
TOTAL		8.0	8.0	8.0	8.0	8.0			40.0	



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MONDAY.

Signature <i>Gideon Anyanwu</i>	PRINT EMPLOYEE NAME Gideon Anyanwu	APPROVED BY:	WEEK ENDING		
	EMPLOYEE NUMBER		MONTH	DAY	YEAR
			5	24	2020

JOB NUMBER	WORK CODE	REGULAR HOURS WORKED								Week Totals	COMMENTS
		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.			
2025-002		8.0	8.0	8.0	8.0	8.0			40.0		

OVERTIME HOURS WORKED										

INDIRECT HOURS WORKED										
01-800-0	SECRETARIAL ADMIN.									
01-800-1	MISC. GENERAL OFFICE									
01-801-0	ADMINISTRATIVE									
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01-829-0	REPROGRAPHICS									
01-829-1	PERMITS/APPROVALS									
01-830-0	FUNERAL									
TOTAL		8.0	8.0	8.0	8.0	8.0			40.0	



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MONDAY.

Signature <i>Gideon Anyanwu</i>	PRINT EMPLOYEE NAME Gideon Anyanwu	APPROVED BY:	WEEK ENDING		
	EMPLOYEE NUMBER		MONTH	DAY	YEAR
			5	31	2020

JOB NUMBER	WORK CODE	REGULAR HOURS WORKED							Week Totals	COMMENTS
		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.		
2025-002			8.0	8.0	8.0	8.0			32.0	

OVERTIME HOURS WORKED										
JOB NUMBER	WORK CODE	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS

INDIRECT HOURS WORKED										
JOB NUMBER	DESCRIPTION	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
01-800-0	SECRETARIAL ADMIN.									
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01-829-0	REPROGRAPHICS									
01-829-1	PERMITS/APPROVALS									
01-830-0	FUNERAL									
TOTAL			8.0	8.0	8.0	8.0			32.0	