



Invoice No. 20-03
Invoice Date July 1, 2020
Job No. 2025-002
Client PO No. 187135

PO 187135
DMS
REC 546627

APPROVED
AECOM

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : JUNE 1, 2020 THRU JUNE 30, 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
CURRENT MONTH LABOR TOTAL:					\$13,798.40

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	\$14,998.40	\$ 41,388.80	8.06%	\$ 472,067.20

TOTAL DUE THIS INVOICE: \$14,998.40

ATTACHMENT: Timesheets

Jerry D. Sowell
 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
			6	7	2020

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

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	8.0	8.0	8.0			40.0	



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Signature <i>Gideon Anyanwu</i>	PRINT EMPLOYEE NAME Gideon Anyanwu	APPROVED BY:	WEEK ENDING		
	EMPLOYEE NUMBER		MONTH	DAY	YEAR
			6	21	2020

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

OVERTIME HOURS WORKED

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01-801-0	ADMINISTRATIVE									
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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 6	DAY 28	YEAR 2020

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

OVERTIME HOURS WORKED

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

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MONDAY.

Signature <i>Gideon Anyanwu</i>	PRINT EMPLOYEE NAME Gideon Anyanwu	APPROVED BY:	WEEK ENDING		
	EMPLOYEE NUMBER		MONTH 7	DAY 5	YEAR 2020

JOB NUMBER	WORK CODE	REGULAR HOURS WORKED								COMMENTS
		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	
2025-002		8.0	8.0						16.0	

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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