



Invoice No. 20-08
Invoice Date December 1, 2020
Job No. 2025-002
Client PO No. 187135

PO 187135
DMS
REC 562139

Reviewed
AECOM

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

Attention: Stacy Slawinsky, County Engineer

FOR PROFESSIONAL SERVICES RENDERED : NOVEMBER 1, 2020 THRU NOVEMBER 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	152.0	\$ 32.00	2.45	\$ 11,916.80
Gideon Anyanwu-O/T	Inspector III	9.0	\$ 48.00	2.45	\$ 1,058.40
CURRENT MONTH LABOR TOTAL:					\$12,975.20

SUMMARY OF EXPENSES

PERSONNEL	EXPENSE CLASSIFICATION	MONTHLY RATE	MULTIPLIER	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	\$14,175.20	\$ 120,261.60	23.42%	\$ 393,194.40

TOTAL DUE THIS INVOICE: \$14,175.20

PLEASE PAY THIS AMOUNT: \$14,175.20

ATTACHMENT: Timesheets

Jerry D. Sowell
 Principal

OK. AIA. 2021.01.08
 12:33:24-06'00'

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: 11/01/2020 - 11/08/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	4.00
Regular	40.00
Total	44.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 11/02/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 11/03/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 11/04/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 11/05/2020	04:00 AM - 04:00 PM	12.00	12.00		2025-002	
Row Note: Concrete poured no meal taken						
Fri 11/06/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		44.00				

Signatures

Gideon Anyanwu

Signature

Date

Signature

Date

Sowells Consulting Engineers LLC

Prepared On: 12/01/2020 12:46:09 PM

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OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7O43

Date Range: 11/09/2020 - 11/15/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	1.00
Regular	40.00
Total	41.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 11/09/2020	07:00 AM - 05:00 PM	9.00	9.00		2025-002	
Row Note: Concrete pour till 5:00 pm						
Tue 11/10/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 11/11/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Row Note: Note: I Worked on 11/11 Wednesday as the contractor worked.						
Thu 11/12/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 11/13/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		41.00				

Signatures

Gideon Anyanwu

Signature _____ Date _____

Signature _____ Date _____

OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7O43

Date Range: 11/16/2020 - 11/22/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Overtime	4.00
Regular	40.00
Total	44.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 11/16/2020	07:00 AM - 07:00 PM	12.00	12.00		2025-002	
Row Note: Concrete pour no meal.						
Tue 11/17/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 11/18/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 11/19/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 11/20/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		44.00				

Signatures

Gideon Anyanwu

 Signature Date

 Signature Date

OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7043

Date Range: 11/23/2020 - 11/29/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Holiday	16.00
Regular	24.00
Total	40.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 11/23/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Row Note: No meal taken, Concrete poured.						
Tue 11/24/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 11/25/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 11/26/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Fri 11/27/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Total		40.00 24.00				

Signatures

Gideon Anyanwu

Signature	Date	Signature	Date
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Sowells Consulting Engineers LLC

Prepared On: 12/01/2020 12:53:38 PM

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OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7043

Date Range: 11/30/2020 - 11/30/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Regular	8.00
Total	8.00

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 11/30/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Total		8.00				

Signatures

Gideon Anyanwu
Signature Date

Signature Date