

**SOWELLS CONSULTING ENGINEERS , LLC**



**Invoice No.** 20-09  
**Invoice Date** December 31, 2020  
**Job No.** 2025-002  
**Client PO No.** 187135

**PO 187135**  
**DMS**  
**REC 562140**

Reviewed  
 AECOM

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

**Attention: Stacy Slawinsky, County Engineer**

FOR PROFESSIONAL SERVICES RENDERED : DECEMBER 1, 2020 THRU DECEMBER 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	112.0	\$ 32.00	2.45	\$ 8,780.80
Gideon Anyanwu-O/T	Inspector III	6.0	\$ 48.00	2.45	\$ 705.60
John Allen	Inspector II	8.0	\$ 28.00	2.45	\$ 548.80
Dale Brown	Inspector II	36.0	\$ 28.00	2.45	\$ 2,469.60
<b>CURRENT MONTH LABOR TOTAL:</b>					<b>\$12,504.80</b>

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
<b>CURRENT MONTH EXPENSES TOTAL:</b>			<b>\$1,200.00</b>

SUMMARY OF CONTRACT

CONTRACT AMOUNT	INVOICED THIS PERIOD	INVOICED TO DATE	PERCENT TO DATE	REMAINING AMOUNT
\$ 513,456.00	\$13,704.80	\$ 133,966.40	26.09%	\$ 379,489.60

**TOTAL DUE THIS INVOICE: \$13,704.80**

**PLEASE PAY THIS AMOUNT: \$13,704.80**

ATTACHMENT: Timesheets

Jerry D. Sowell  
 Principal

2021.01.0  
 OK. AIA. 8 | 2:34:29  
 -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: 12/01/2020 - 12/06/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Regular	32.00
<b>Total</b>	<b>32.00</b>

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Tue 12/01/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 12/02/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 12/03/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 12/04/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
<b>Total</b>		<b>32.00</b>				

Signatures

*Gideon Anyanwu*  
Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)**

Company Code: K7O43

Date Range: 12/07/2020 - 12/13/2020

**General Information**

Payroll ID: 27

Supervisor: Thompson, Regina

**Hours Summary**

Pay Code	Hours
Overtime	6.00
Regular	40.00
<b>Total</b>	<b>46.00</b>

**Timecard Details**

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 12/07/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 12/08/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 12/09/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 12/10/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 12/11/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Sat 12/12/2020	07:00 AM - 02:00 PM	6.00	6.00		2025-002	
<b>Total</b>		<b>46.00</b>				

**Signatures**

*Gideon Anyanwu*

Signature	Date	Signature	Date
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Sowells Consulting Engineers LLC

Prepared On: 12/31/2020 01:47:35 PM

Powered by Automatic Data Processing, Inc.

OFFICIAL TIME SHEET: Anyanwu, Gideon N (3201)

Company Code: K7O43

Date Range: 12/14/2020 - 12/20/2020

General Information

Payroll ID: 27

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Regular	40.00
<b>Total</b>	<b>40.00</b>

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 12/14/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 12/15/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 12/16/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 12/17/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Fri 12/18/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
<b>Total</b>		<b>40.00</b>				

Signatures

*Gideon Anyanwu*

Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**OFFICIAL TIME SHEET: Allen, John (3062)**

Company Code: K7O43

Date Range: 12/21/2020 - 12/27/2020

**General Information**

Payroll ID: 22

Supervisor: Thompson, Regina

**Hours Summary**

Pay Code	Hours
Holiday	16.00
Paid Time Off	12.00
Regular	13.00
<b>Total</b>	<b>41.00</b>

**Timecard Details**

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 12/21/2020	09:00 AM - 01:00 PM	4.00			2000-019	
Mon 12/21/2020	02:00 PM - 03:00 PM	1.00			2000-019	
Mon 12/21/2020	03:00 PM - 06:00 PM	3.00	8.00		2025-002	** Cane Island
Tue 12/22/2020	07:00 AM - 01:00 PM	5.00			2025-002	** Cane Island
Tue 12/22/2020	08:00 AM - 12:00 PM	4.00	9.00	PTO		
Wed 12/23/2020	08:00 AM - 04:00 PM	8.00	8.00	PTO		
Thu 12/24/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Fri 12/25/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
<b>Total</b>		<b>41.00</b>				

**Signatures**

*John Allen*

Signature	Date	Signature	Date
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OFFICIAL TIME SHEET: **Brown, Dale V (3171)**

Company Code: K7O43

Date Range: 12/21/2020 - 12/27/2020

General Information

Payroll ID: 25

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Holiday	16.00
Regular	8.00
<b>Total</b>	<b>24.00</b>

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 12/21/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	**Cane Island
Thu 12/24/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
Fri 12/25/2020	08:00 AM - 04:00 PM	8.00	8.00	HOLIDAY		
<b>Total</b>		<b>24.00</b>				

Signatures

*Dale Brown*

Signature	Date	Signature	Date
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OFFICIAL TIME SHEET: **Brown, Dale V (3171)**

Company Code: K7O43

Date Range: 12/28/2020 - 12/31/2020

General Information

Payroll ID: 25

Supervisor: Thompson, Regina

Hours Summary

Pay Code	Hours
Regular	28.00
<b>Total</b>	<b>28.00</b>

Timecard Details

Date In	Time In - Out	Hours	Daily Totals	Pay Code	Worked Project	Worked Sub Project
Mon 12/28/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Tue 12/29/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Wed 12/30/2020	07:00 AM - 04:00 PM	8.00	8.00		2025-002	
Thu 12/31/2020	07:00 AM - 11:00 AM	4.00	4.00		2025-002	
<b>Total</b>		<b>28.00</b>				

Signatures

*Dale Brown*

Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_