



Taylor Construction Management LLC
1301 Texas Avenue Suite 216
Houston, TX 77002 US
(713) 393-8725
finance@tcm-llc.com
http://tcm-llc.com

INVOICE

BILL TO

Fort Bend County
Attn: County Engineer
301 Jackson Street
Richmond, Texas 77469

INVOICE # 2545

DATE 12/28/2020

DUE DATE 12/28/2020

TERMS Due on receipt

CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY EARNED
\$513,456.00	\$32,062.88	\$19,220.48

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from November 28, 2020 to December 26,2020_Fort Bend County Mobility Bond Program.	144	78.40	11,289.60
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from November 28, 2020 to December 26,2020_Fort Bend County Mobility Bond Program_OT	3	117.60	352.80
Reimbursable Expenses Vehicle_Fort Bend County Mobility Bond Program	1	1,000.00	1,000.00
Reimbursable Expenses Cell Phone w/data plan: \$100 per month_	1	100.00	100.00
Reimbursable Expenses Computer w/Field Access to the Internet: \$100 per month_ PO#188613 October \$5,966.48 November \$13,254 December \$12,842.40 TOTAL: \$32,062.88 % of Completion: 6.3 %	1	100.00	100.00

ACTIVITY	QTY	RATE	AMOUNT
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REMAINING CONTRACT BALANCE:
\$481,393.12

REMIT TO via MAIL:
American Prudential Capital
c/o Taylor Construction Management
10216 Fairbanks N. Houston Rd.
Houston, Texas 77064

BALANCE DUE

\$12,842.40

REMIT TO via ACH or WIRE:



A handwritten signature in blue ink, appearing to read "Sean E. [unclear]".

12/29/2020

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 11/29/2020

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
11/29/2020	Sunday					0:00
11/30/2020	Monday	8:00 AM	4:00 PM			8:00
12/1/2020	Tuesday	8:00 AM	5:00 PM			9:00
12/2/2020	Wednesday	8:00 AM	4:00 PM			8:00
12/3/2020	Thursday	8:00 AM	12:00 PM			4:00
12/4/2020	Friday	8:00 AM	4:00 PM			8:00
12/5/2020	Saturday	8:00 AM	12:00 PM			4:00

Saturday

Employee Signature:



Manager Signature:



Total Hours

41:00

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 12/6/2020

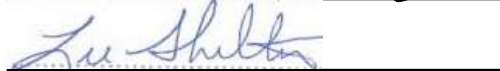
Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
12/6/2020	Sunday					0:00
12/7/2020	Monday	8:00 AM	4:00 PM			8:00
12/8/2020	Tuesday	8:00 AM	5:00 PM			9:00
12/9/2020	Wednesday	8:00 AM	4:00 PM			8:00
12/10/2020	Thursday	8:00 AM	5:00 PM			9:00
12/11/2020	Friday	8:00 AM	4:00 PM			8:00
12/12/2020	Saturday					0:00

Saturday

Employee Signature:



Manager Signature:



Total Hours

42:00

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 12/13/2020

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
12/13/2020	Sunday					0:00
12/14/2020	Monday	8:00 AM	4:00 PM			8:00
12/15/2020	Tuesday	8:00 AM	4:00 PM			8:00
12/16/2020	Wednesday	8:00 AM	4:00 PM			8:00
12/17/2020	Thursday	8:00 AM	4:00 PM			8:00
12/18/2020	Friday	8:00 AM	4:00 PM			8:00
12/19/2020	Saturday					0:00

Saturday

Employee Signature:



Manager Signature:



Total Hours

40:00

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 12/20/2020

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
12/20/2020	Sunday					0:00
12/21/2020	Monday	8:00 AM	4:00 PM			8:00
12/22/2020	Tuesday	8:00 AM	4:00 PM			8:00
12/23/2020	Wednesday	8:00 AM	4:00 PM			8:00
12/24/2020	Thursday					0:00
12/25/2020	Friday					0:00
12/26/2020	Saturday					0:00

Employee Signature:



Manager Signature:



Total Hours

24:00

Rate Per Hour

Total Pay

\$0.00

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Monday, December 28, 2020 12:17 PM
To: Eglinton, Sean; Crawford, Wesley; Svatek, Donna; ENGINvoices
Subject: Invoice from Taylor Construction Management LLC
Attachments: FBCDEC.pdf

Sean,
The attached invoice has been reviewed and is recommended for approval.
Thanks, Bob

Sent from my iPhone

Begin forwarded message:

From: Sharwin Boney <finance@tcm-llc.com>
Date: December 28, 2020 at 10:33:06 AM CST
To: Robert Bob Baker <rbaker@othon.com>
Subject: Invoice from Taylor Construction Management LLC

Good morning Bob,

Please see attached December invoice for Fort Bend County.

Sharwin Wiltz-Boney, Chief Financial Officer
Taylor Construction Management
[1301 Texas Avenue, Suite 216](#)
[Houston, Texas 77002](#)
713.393.8725 (d)
281.216.1646 (m)
finance@tcm-llc.com

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