



Taylor Construction Management LLC

1301 Texas Avenue Suite 216

Houston, TX 77002 US

(713) 393-8725

finance@tcm-llc.com

http://tcm-llc.com

**PO 188613**

**DMS**

**REC 569245**

# INVOICE

**BILL TO**

Fort Bend County

**INVOICE # 2568**

**DATE 03/03/2021**

**DUE DATE 04/02/2021**

**TERMS Net 30**

**CONTRACT AMOUNT**

\$513,456.00

**EARNED TO DATE**

\$49,922.88

**PREVIOUSLY EARNED**

\$49,922.88

ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from January 29, 2021 to February 27,2021_Fort Bend County Mobility Bond Program.	125	78.40	9,800.00
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from January 29, 2021 to February 27,2021_Fort Bend County Mobility Bond Program_OT	19	117.60	2,234.40
<b>Reimbursable Expenses</b> Vehicle_Fort Bend County Mobility Bond Program	1	1,000.00	1,000.00
<b>Reimbursable Expenses</b> Cell Phone w/data plan: \$100 per month_	1	100.00	100.00
<b>Reimbursable Expenses</b> Computer w/Field Access to the Internet: \$100 per month_ PO#188613 October \$5,966.48 November \$13,254 December \$12,842.40 January 2021 \$17,860 February 2021 \$13,234.40 TOTAL: \$63,157.28 % of Completion: 12.3%	1	100.00	100.00
<b>REMAINING CONTRACT BALANCE:</b> \$450,298.72			

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

BALANCE DUE

**\$13,234.40**



3/11/2021

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 1/31/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
1/31/2021	Sunday					0:00
2/1/2021	Monday	7:00 AM	5:00 PM			10:00
2/2/2021	Tuesday	7:00 AM	5:00 PM			10:00
2/3/2021	Wednesday	7:00 AM	4:00 PM			9:00
2/4/2021	Thursday	7:00 AM	5:00 PM			10:00
2/5/2021	Friday	VACATION	VACATION	VACATION	VACATION	
2/6/2021	Saturday					0:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

39:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 2/7/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
2/7/2021	Sunday					0:00
2/8/2021	Monday	7:00 AM	5:00 PM			10:00
2/9/2021	Tuesday	7:00 AM	5:00 PM			10:00
2/10/2021	Wednesday	7:00 AM	5:00 PM			10:00
2/11/2021	Thursday	7:00 AM	1:00 PM			6:00
2/12/2021	Friday	7:00 AM	3:00 PM			8:00
2/13/2021	Saturday					0:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

44:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 2/14/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
2/14/2021	Sunday					0:00
2/15/2021	Monday					0:00
2/16/2021	Tuesday					0:00
2/17/2021	Wednesday	7:00 AM	9:00 AM			2:00
2/18/2021	Thursday	7:00 AM	9:00 AM			2:00
2/19/2021	Friday	7:00 AM	9:00 AM			2:00
2/20/2021	Saturday					0:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

6:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 2/21/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
2/21/2021	Sunday					0:00
2/22/2021	Monday	7:00 AM	5:00 PM			10:00
2/23/2021	Tuesday	7:00 AM	5:00 PM			10:00
2/24/2021	Wednesday	7:00 AM	5:00 PM			10:00
2/25/2021	Thursday	7:00 AM	5:00 PM			10:00
2/26/2021	Friday	7:00 AM	5:00 PM			10:00
2/27/2021	Saturday	7:00 AM	12:00 PM			5:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

55:00

Rate Per Hour

**Total Pay**

**\$0.00**

## Svatek, Donna

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**From:** Bob Baker <bob.baker@aigtechnical.com>  
**Sent:** Thursday, March 04, 2021 5:11 PM  
**To:** Eglinton, Sean  
**Cc:** Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices  
**Subject:** FW: February Taylor Construction Management Invoice  
**Attachments:** FortBendCountyFebInv.pdf

Sean,

See attached invoice from Taylor Construction Management for Inspection Services. The invoice has been reviewed and is recommended for payment.

Thanks, Bob

*Robert E. Baker*  
*Sr. Construction Manager*



M: (281) 682-7116 | O: (832) 243-1475  
[bob.baker@aigtechnical.com](mailto:bob.baker@aigtechnical.com)

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**From:** Sharwin Boney <finance@tcm-llc.com>  
**Sent:** Wednesday, March 3, 2021 10:42 AM  
**To:** Bob Baker <bob.baker@aigtechnical.com>  
**Subject:** February Taylor Construction Management Invoice

Good morning Bob,

Please see attached February invoice.

We are still not in receipt of January payment. Could confirm receipt of the January invoice?

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](mailto:finance@tcm-llc.com)

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