

Middleton Brown, L.L.C.

417 Pickering St.
Houston, Texas 77091

Phone: 713-694-2020
Fax: 713-692-2618

Email: dcallaway@MiddletonBrown.net
www.MiddletonBrown.net



Invoice

Invoice No: 202110
Date: 2/4/2021
Terms: Net 30
Due Date: 3/6/2021
Order No:

Bill To:
Ft. Bend County
301 Jackson Street
Richmond, Texas 77469

Ship To:
Robert Baker, PE

Ship Date	Ship Via	Tracking No	FOB
2/4/2021	email	Ft. Bend Mobility	

Code	Description	Qty/Hours	Rate	Amount
	January 2021 Inspection Services for Katy-Flewellen-Gaston Expansion & Bryan Road			*
INSP-III	Week of 01/04/21 to 01/10/21 - 2.25 Hours	2.25	\$78.40	\$176.40*
INSP-III	Week of 01/11/21 to 01/17/21 - 38.5 Hours	38.50	\$78.40	\$3,018.40*
INSP-III	Week of 01/18/21 to 01/24/21 - 34.5 Hours	34.50	\$78.40	\$2,704.80*
INSP-III	Week of 01/25/21 to 01/31/21 - 39.5 Hours	39.50	\$78.40	\$3,096.80*
	Expenses			*
	Laptop Allowance (prorated 31 days / \$1000.00 per month = \$32.25 per day) 17 days	17.00	\$32.25	\$548.25*
	Cell Phone Allowance (prorated 31 days / \$100.00 per month = \$3.22 per day) 17 days	17.00	\$3.22	\$54.74*

* Indicates non-taxable item

Subtotal	\$9,599.39
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$9,599.39

3/11/2021

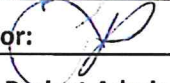
Time Sheet

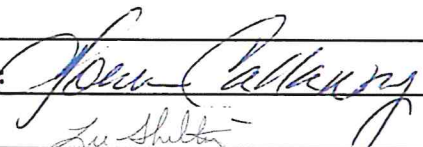



Name :	Jim Pitts - Inspector
Project:	FT. Mobilty Bond Project
Pay Period	01/04/21 to 01/10/21

Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/4/2021	Mon	KF-G					
	Mon	Bryan					
1/5/2021	Tue	KF-G					
	Tue	Bryan					
1/6/2021	Wed	KF-G					
	Wed	Bryan					
1/7/2021	Thur	KF-G					
	Thur	Bryan					
1/8/2021	Fri	KF-G	8:00am			10:15	2.25
	Fri	Bryan					
1/9/2021	Sat	KF-G					
	Sat	Bryan					
1/10/2021	Sun	KF-G					
	Sun	Bryan					
Summary	Hours					Sub-Total	Total
Regular Hours Total	2.25	Rate	\$31.00			\$69.75	\$69.75
O/T Hours Total	0	Rate	\$46.50			\$0.00	\$0.00

Total Gross Earnings						\$69.75
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Jim Pitts- Middleton Brown - Inspector: 

Donna Callaway - Middleton Brown -Project Administrator: 

Lee Shelton, P.E. - KCI - Sr. Project Manager: 


Time Sheet

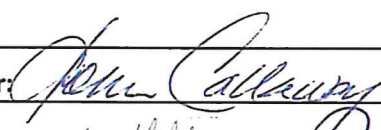



Name :	Jim Pitts - Inspector
Project:	FT. Mobilty Bond Project
Pay Period	01/11/21 to 01/17/21

Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/11/2021	Mon	KF-G	8:00 AM			1:30 PM	5.5
	Mon	Bryan					
1/12/2021	Tue	KF-G	8:00 AM	1:00 PM			5
	Tue	Bryan			1:30 PM	4:30 PM	3
1/13/2021	Wed	KF-G	8:00 AM	12:00 PM			4
	Wed	Bryan			12:30 PM	4:30 PM	4
1/14/2021	Thur	KF-G			11:30 AM	5:30 PM	6
	Thur	Bryan	8:00 AM	11:00 AM			3
1/15/2021	Fri	KF-G			12:30 PM	4:30 PM	4
	Fri	Bryan	8:00 AM	12:00 PM			4
1/16/2021	Sat	KF-G					
	Sat	Bryan					
1/17/2021	Sun	KF-G					
	Sun	Bryan					
Summary	Hours					Sub-Total	Total
Regular Hours Total	38.5	Rate	\$31.00			\$1,193.50	\$1,193.50
O/T Hours Total	0	Rate	\$46.50			\$0.00	\$0.00

Total Gross Earnings \$1,193.50

Jim Pitts- Middleton Brown - Inspector: 

Donna Callaway - Middleton Brown -Project Administrator: 

Lee Shelton, P.E. - KCI - Sr. Project Manager: 

Time Sheet



Name : **Jim Pitts - Inspector**
 Project: **FT. Mobilty Bond Project**
 Pay Period **01/11/21 to 01/17/21**

Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/18/2021	Mon	KF-G	10:00 AM	12:00 PM	12:30 PM	4:30 PM	6
	Mon	Bryan	8:00 AM	10:00 AM			2
1/19/2021	Tue	KF-G	9:30 AM	12:00 PM	12:30 PM	4:30 PM	6
	Tue	Bryan	7:30 AM	9:30 AM			2
1/20/2021	Wed	KF-G	10:00 AM			2:30 PM	4.5
	Wed	Bryan	8:00 AM	10:00 AM			2
1/21/2021	Thur	KF-G	8:00 AM	12:00 PM	12:30 PM	2:30 PM	6
	Thur	Bryan			2:30 PM	4:30 PM	2
1/22/2021	Fri	KF-G	8:00 AM	12:00 PM			4
	Fri	Bryan					
1/23/2021	Sat	KF-G					
	Sat	Bryan					
1/24/2021	Sun	KF-G					
	Sun	Bryan					
Summary	Hours					Sub-Total Earnings	Total
Regular Hours Tota	34.5	Rate	\$31.00			\$1,069.50	\$1,069.50
O/T Hours Total	0	Rate	\$46.50			\$0.00	\$0.00

Total Gross Earnings \$1,069.50

Jim Pitts- Middleton Brown - Inspector: *[Signature]*

Donna Callaway - Middleton Brown -Project Administrator: *[Signature]* 2/1/21

Lee Shelton, P.E. - KCI - Sr. Project Manager *[Signature]*

Time Sheet



Name : Jim Pitts - Inspector
Project: FT. Mobilty Bond Project
Pay Period 01/11/21 to 01/17/21

Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/25/2021	Mon	KF-G	8:00 AM	12:00 PM			4
	Mon	Bryan			12:00 PM	2:30 PM	2.5
1/26/2021	Tue	KF-G	8:00 AM	12:00 PM			4
	Tue	Bryan			12:30 PM	4:30 PM	4
1/27/2021	Wed	KF-G	10:00 AM	12:00 PM	12:30 PM	4:30 PM	6
	Wed	Bryan	8:00 AM	10:00 AM			2
1/28/2021	Thur	KF-G			12:00 PM	4:30 PM	4
	Thur	Bryan	8:00 AM	11:30 AM			4
1/29/2021	Fri	KF-G	10:00 AM	12:00 PM	12:30 PM	4:30 PM	6
	Fri	Bryan	7:00 AM	10:00 AM			3
1/30/2021	Sat	KF-G					
	Sat	Bryan					
1/31/2021	Sun	KF-G					
	Sun	Bryan					
Summary	Hours					Sub-Total Earnings	Total
Regular Hours Tota	39.5	Rate	\$31.00			\$1,224.50	\$1,224.50
O/T Hours Total	0	Rate	\$46.50			\$0.00	\$0.00
Total Gross Earnings							\$1,224.50

Jim Pitts- Middleton Brown - Inspector: *[Signature]*
 Donna Callaway - Middleton Brown -Project Administrator: *[Signature]*
 Lee Shelton, P.E. - KCI - Sr. Project Manager: *[Signature]*

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Thursday, March 04, 2021 5:07 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: Middleton-Brown Invoice for Inspection Services
Attachments: January 2021 FB.pdf

Sean,
The attached 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

CAUTION:

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