



Taylor Construction Management LLC
 1301 Texas Avenue Suite 216
 Houston, TX 77002 US **PO 188613**
 (713) 393-8725 **DMS**
REC 574283
 finance@tcm-llc.com
 http://tcm-llc.com

INVOICE

BILL TO
Fort Bend County

INVOICE # 2578
DATE 04/05/2021
DUE DATE 05/05/2021
TERMS Net 30

| CONTRACT AMOUNT | EARNED TO DATE | PREVIOUSLY EARNED |
|-----------------|----------------|-------------------|
| \$513,456.00 | \$83,663.28 | \$63,157.28 |

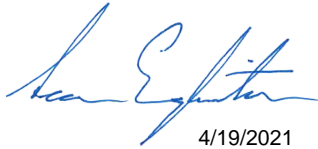
| ACTIVITY | QTY | RATE | AMOUNT |
|---|-------|----------|-----------|
| Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from February 28,2021 through March 28, 2021_Fort Bend County Mobility Bond Program. | 160 | 78.40 | 12,544.00 |
| Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from February 28,2021 through March 28, 2021_Fort Bend County Mobility Bond Program_OT | 57.50 | 117.60 | 6,762.00 |
| 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 January 2021 \$17,860 February 2021 \$13,234.40 March 2021 \$20,506.00 TOTAL: \$83,663.28 % of Completion: 12.3% | 1 | 100.00 | 100.00 |

| ACTIVITY | QTY | RATE | AMOUNT |
|----------|-----|------|--------|
|----------|-----|------|--------|

REMAINING CONTRACT BALANCE:
\$450,298.72

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

BALANCE DUE **\$20,506.00**



4/19/2021

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 2/28/2021

| Date | Day | Time In | Time Out | Time In | Time Out | Total Hours |
|-----------|-----------|---------|----------|---------|----------|-------------|
| 2/28/2021 | Sunday | | | | | 0:00 |
| 3/1/2021 | Monday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/2/2021 | Tuesday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/3/2021 | Wednesday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/4/2021 | Thursday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/5/2021 | Friday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/6/2021 | Saturday | 7:00 AM | 1:00 PM | | | 6:00 |

Employee Signature:



Manager Signature:



Total Hours

56:00

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 3/7/2021

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

Employee Signature:



Manager Signature:



Total Hours

52:00

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 3/14/2021

| Date | Day | Time In | Time Out | Time In | Time Out | Total Hours |
|-----------|-----------|---------|----------|---------|----------|-------------|
| 3/14/2021 | Sunday | | | | | 0:00 |
| 3/15/2021 | Monday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/16/2021 | Tuesday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/17/2021 | Wednesday | 7:00 AM | 3:00 PM | | | 8:00 |
| 3/18/2021 | Thursday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/19/2021 | Friday | 6:30 AM | 5:00 PM | | | 10:30 |
| 3/20/2021 | Saturday | 7:00 AM | 12:00 PM | | | 5:00 |

Employee Signature:



Manager Signature:



Total Hours

53:30

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 3/21/2021

| Date | Day | Time In | Time Out | Time In | Time Out | Total Hours |
|-----------|-----------|---------|----------|---------|----------|-------------|
| 3/21/2021 | Sunday | | | | | 0:00 |
| 3/22/2021 | Monday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/23/2021 | Tuesday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/24/2021 | Wednesday | 6:00 AM | 5:00 PM | | | 11:00 |
| 3/25/2021 | Thursday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/26/2021 | Friday | 7:00 AM | 5:00 PM | | | 10:00 |
| 3/27/2021 | Saturday | 7:00 AM | 12:00 PM | | | 5:00 |

Employee Signature:



Manager Signature:



Total Hours

56:00

Rate Per Hour

Total Pay

\$0.00

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Tuesday, April 06, 2021 11:12 AM
To: Eglinton, Sean
Cc: Akinwande, Ike; Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices
Subject: FW: March Fort Bend County Invoice
Attachments: MarchFortBendinvoice.pdf

Sean,
The attached invoice for March 2021 Inspection services 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

From: Sharwin Boney <finance@tcm-llc.com>
Sent: Monday, April 5, 2021 6:44 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: March Fort Bend County Invoice

Hi Bob,

See attached Fort Bend March 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

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