

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: 202120
Date: 4/12/2021
Terms: Net 30
Due Date: 5/12/2021
Order No:

Bill To:

Ft. Bend County
301 Jackson Street
Richmond, Texas 77469

Ship To:

Bob Baker, PE

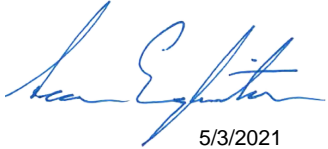
Ship Date	Ship Via	Tracking No	FOB
4/6/2021	email	Ft. Bend Mobility	

Code	Description	Qty/Hours	Rate	Amount
	March 2021 Inspection Services for Katy-Flewellen-Gaston Expansion & Bryan Road			*
INSP III	Week of 03/01/21 to 03/07/21 - 40 Hours	40.00	\$78.40	\$3,136.00*
INSP III	Week of 03/08/21 to 03/14/21 - 48 Hours			*
	40 Regular Hours	40.00	\$78.40	\$3,136.00*
	8 Overtime Hours	8.00	\$117.60	\$940.80*
INSP III	Week of 03/15/21 to 03/21/21 - 31 Hours	31.00	\$78.40	\$2,430.40*
INSP III	Week of 03/22/21 to 03/28/21 - 50.5			*
	40 Regular Hours	40.00	\$78.40	\$3,136.00*
	10.5 Overtime Hours	10.50	\$117.60	\$1,234.80*
	EXPENSES			*
	Vehicle Allowance - \$1,000.00 per month	1.00	\$1,000.00	\$1,000.00*
	Cell Phone Allowance \$100.00	1.00	\$100.00	\$100.00*

Code	Description	Qty/Hours	Rate	Amount
	Laptop Allowance	1.00	\$100.00	\$100.00*

* Indicates non-taxable item

Subtotal	\$15,214.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$15,214.00



5/3/2021

Time Sheet

Name : Jim Pitts - Inspector
 Project: FT. Mobilty Bond Project
 Pay Period 03/01/21 to 03/07/21

MB MIDDLETON BROWN, LLC
 Engineers ♦ Consultants

Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/1/2021	Mon	KF-G	9:30 AM	12:00 PM	12:30 PM	2:00 PM	4
	Mon	Bryan	7:30 AM	9:30 AM			2
3/2/2021	Tue	KF-G	9:30 AM	12:00 PM	12:30 PM	4:00 PM	6
	Tue	Bryan	7:30 AM	9:30 AM			2
3/3/2021	Wed	KF-G			12:00 PM	4:00 PM	4
	Wed	Bryan	7:30 AM	11:30 AM			4
3/4/2021	Thur	KF-G	9:30 AM	12:00 PM	12:30 PM	4:00 PM	6
	Thur	Bryan	7:30 AM	9:30 AM			2
3/5/2021	Fri	KF-G	9:30 AM	12:00 PM	12:30 PM	6:00 PM	8
	Fri	Byran	7:30 AM	9:30 AM			2
3/6/2021	Sat	KF-G					
	Sat	Bryan					
3/7/2021	Sun	KF-G					
	Sun	Bryan					
Summary	Hours		32.0			Sub-Total Earnings	Total
Regular Hours Total	40	Rate	\$31.00	48.0		\$1,240.00	\$1,240.00
O/T Hours Total	0	Rate	\$46.50			\$0.00	\$0.00
Total Gross Earnings							\$1,240.00
Jim Pitts- Middleton Brown - Inspector:							
Donna Callaway - Middleton Brown -Project Administrator: <i>Donna</i> 3/11/21							
Lee Shelton, P.E. - KCI - Sr. Project Manager: <i>Lee Shelton</i>							

1280.00

1280.00 *[Signature]*

Time Sheet

MB MIDDLETON BROWN, LLC
Engineers ♦ Consultants

Name : **Jim Pitts - Inspector**
Project: **FT. Mobilty Bond Project**
Pay Period **03/08/21 to 03/14/21**

Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/8/2021	Mon	KF-G					
	Mon	Bryan	7:00 AM	12:00 PM	12:30 PM	4:30 PM	9
3/9/2021	Tue	KF-G					
	Tue	Bryan	7:00 AM	12:00 PM	12:30 PM	5:00 PM	9.5
3/10/2021	Wed	KF-G					
	Wed	Bryan	7:00 AM	12:00 PM	12:30 PM	5:00 PM	9.5
3/11/2021	Thur	KF-G	7:00 AM	9:30 AM			2.5
	Thur	Bryan	9:30 AM	12:00 PM	12:30 PM	3:30 PM	5.5
3/12/2021	Fri	KF-G	7:00 AM	12:00 PM	12:30 PM	3:30 AM	8
	Fri	Bryan					
3/13/2021	Sat	KF-G	8:00 AM			12:00 PM	4
	Sat	Bryan					
3/14/2021	Sun	KF-G					
	Sun	Bryan					
Summary	Hours					Sub-Total Earnings	Total
Regular Hours Total	48 ⁴⁶	Rate	\$31.00			\$1,488.00	\$1,488.00
O/T Hours Total	0 ⁸	Rate	\$46.50			\$0.00	\$0.00
Total Gross Earnings							\$1,488.00
Jim Pitts- Middleton Brown - Inspector:							
Donna Callaway - Middleton Brown -Project Administrator:							
Lee Shelton, P.E. - KCI - Sr. Project Manager							

1280.00
324.00
3664.00

Time Sheet

Name : Jim Pitts - Inspector
 Project: FT. Mobilty Bond Project
 Pay Period 03/01/21 to 03/07/21



MIDDLETON BROWN, I.L.C
 Engineers & Consultants

Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/15/2021	Mon	KF-G	8:30 AM	12:00 PM	12:30 PM	4:30 PM	7
	Mon	Bryan	7:30 AM	8:30 AM			1.5
3/16/2021	Tue	KF-G	7:00 AM	9:00 AM			2
	Tue	Bryan	9:00 AM	12:00 PM	12:30 PM	5:30 PM	8
3/17/2021	Wed	KF-G					
	Wed	Bryan	7:30 AM	9:30 AM			2
3/18/2021	Thur	KF-G	9:30 AM	11:30 AM			2
	Thur	Bryan					
3/19/2021	Fri	KF-G	7:30 AM	12:00 PM	12:30 PM	4:30 PM	8.5
	Fri	Byran					
3/20/2021	Sat	KF-G					
	Sat	Bryan					
3/21/2021	Sun	KF-G					
	Sun	Bryan					
Summary	Hours		32.0			Sub-Total Earnings	Total
Regular Hours Total	31	Rate	\$31.00	48		\$961.00	\$961.00
O/T Hours Total	0	Rate	\$46.50			\$0.00	\$0.00
Total Gross Earnings							\$961.00
Jim Pitts- Middleton Brown - Inspector:							
Donna Callaway - Middleton Brown -Project Adminstrator:							
Lee Shelton, P.E. - KCI - Sr. Project Manager							

972.00
972.00

Time Sheet



MIDDLETON BROWN, LLC
Engineers & Consultants

Name : Jim Pitts - Inspector
Project: FT. Mobilty Bond Project
Pay Period 03/08/21 to 03/14/21

Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/22/2021	Mon	KF-G	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
	Mon	Bryan			3:30 PM	4:30 PM	1
3/23/2021	Tue	KF-G	7:00 AM	11:30 AM	12:00 PM	4:00 PM	8.5
	Tue	Bryan			12:00 PM	12:00 PM	2
3/24/2021	Wed	KF-G	9:30 AM	12:00 PM	12:30 PM	4:00 PM	6
	Wed	Bryan	7:30 AM	9:30 AM			2
3/25/2021	Thur	KF-G			12:00 PM	7:00 PM	7
	Thur	Bryan	7:30 AM	11:30 AM			4
3/26/2021	Fri	KF-G	7:30 AM	11:30 AM			4
	Fri	Bryan			12:00 PM	4:00 PM	4
3/27/2021	Sat	KF-G	7:30 AM	9:00 AM			1.5
	Sat	Bryan			9:00 AM	11:30 AM	2.5
3/28/2021	Sun	KF-G					
	Sun	Bryan					
Summary	Hours					Sub-Total Earnings	Total
Regular Hours Total	50.5	Rate	\$31.00			\$1,565.50	\$1,565.50
O/T Hours Total	0	Rate	\$46.50			\$0.00	\$0.00
Total Gross Earnings						\$1,565.50	
Jim Pitts- Middleton Brown - Inspector:							
Donna Callaway - Middleton Brown -Project Administrator:							
Lee Shelton, P.E. - KCI - Sr. Project Manager							

1280.00
504.00

1784.00

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Monday, May 03, 2021 12:01 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices
Subject: FW: Ft Bend March Revised
Attachments: Ft Bend March Revised.pdf

Sean,

The attached invoice from Middleton Brown 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: dcallaway@middletonbrown.net <dcallaway@middletonbrown.net>
Sent: Tuesday, April 20, 2021 11:37 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: RE: Ft Bend March Revised

Bob –

It's an oversight on our part, Jim's rate should have been at \$32.00 per hour. We will correct with Jim. Please see the revised invoice.

Thanks for your assistance.

DMC

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Tuesday, April 20, 2021 10:50 AM
To: dcallaway@middletonbrown.net
Subject: RE: Ft Bend March Revised

Donna,

The maximum raw rate in the contract is \$32.00 per hour. Your invoice should be the actual rate (\$31.00) times the 2.45 multiplier plus expenses.

Thanks, Bob

From: dcallaway@middletonbrown.net <dcallaway@middletonbrown.net>
Sent: Tuesday, April 20, 2021 10:44 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: RE: Ft Bend March Revised

Bob –