



**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 578408**

**AGENDA**

**INVOICE**

**BILL TO**

Fort Bend County Engineers  
301 Jackson St., Suite 401  
Richmond, TX 77469

**INVOICE # 2588**

**DATE 05/03/2021**

**DUE DATE 06/02/2021**

**TERMS Net 30**

CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY EARNED
\$513,456.00	\$106,599.68	\$83,663.28

ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from March 29,2021 through April 30, 2021_Fort Bend County Mobility Bond Program.	200	78.40	15,680.00
<b>Project Management Services</b> 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	51.50	117.60	6,056.40
<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_	1	100.00	100.00

PO#188613

October \$5,966.48  
November \$13,254  
December \$12,842.40

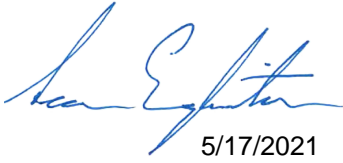
ACTIVITY	QTY	RATE	AMOUNT
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January 2021 \$17,860  
February 2021 \$13,234.40  
March 2021 \$20,506.00  
April 2021 \$22,936.40  
TOTAL: \$106,599.68  
% of Completion: 20.8%  
REMAINING CONTRACT BALANCE:  
\$406,856.32

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

BALANCE DUE **\$22,936.40**

REMIT TO via ACH or WIRE:



5/17/2021

## Svatek, Donna

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**From:** Bob Baker <bob.baker@aigtechnical.com>  
**Sent:** Monday, May 10, 2021 4:21 PM  
**To:** Eglinton, Sean  
**Cc:** Akinwande, Ike; Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices  
**Subject:** FW: March Fort Bend County Invoice  
**Attachments:** AprilTCMInvoice.pdf

Sean,

The attached invoice from Taylor 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, May 5, 2021 10:52 AM  
**To:** Bob Baker <bob.baker@aigtechnical.com>  
**Subject:** Re: March Fort Bend County Invoice

See attached Bob.

I have pulled the address from the contract.  
Thanks

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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**From:** Sharwin Boney <[finance@tcm-llc.com](mailto:finance@tcm-llc.com)>  
**Sent:** Monday, May 3, 2021 12:25 PM