



Taylor Construction Management LLC  
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Houston, TX 77002 US  
(713) 393-8725  
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http://tcm-llc.com

AGENDA

## INVOICE

**BILL TO**

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

**INVOICE #** 2595

**DATE** 06/04/2021

**DUE DATE** 07/04/2021

**TERMS** Net 30

**CONTRACT AMOUNT**

\$513,456.00

**EARNED TO DATE**

\$106,599.68

**PREVIOUSLY EARNED**

\$106,599.68

ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from May 1,2021 through May 31, 2021_Fort Bend County Mobility Bond Program.	140	78.40	10,976.00
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from May 1,2021 through May 31, 2021_Fort Bend County Mobility Bond Program_OT	21.50	117.60	2,528.40
<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

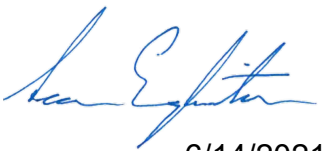
PO#188613

October \$5,966.48  
November \$13,254  
December \$12,842.40  
January 2021 \$17,860  
February 2021 \$13,234.40

ACTIVITY	QTY	RATE	AMOUNT
March 2021		\$20,506.00	
April 2021		\$22,936.40	
May 2021		\$14,704.40	
TOTAL:		\$121,304.08	
% of Completion:		23.7%	
REMAINING CONTRACT BALANCE:			
			\$392,151.92

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

BALANCE DUE **\$14,704.40**



6/14/2021

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 5/2/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
5/2/2021	Sunday					0:00
5/3/2021	Monday	7:00 AM	3:00 PM			8:00
5/4/2021	Tuesday	7:00 AM	4:00 PM			9:00
5/5/2021	Wednesday	7:00 AM	4:00 PM			9:00
5/6/2021	Thursday	7:00 AM	5:00 PM			10:00
5/7/2021	Friday	7:00 AM	5:00 PM			10:00
5/8/2021	Saturday	7:00 AM	12:00 PM			5:00

**Employee Signature:**



**Manager Signature:**

*David Ambriz*

**Total Hours**

51:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 5/9/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
5/9/2021	Sunday					0:00
5/10/2021	Monday	7:00 AM	4:00 PM			9:00
5/11/2021	Tuesday	7:00 AM	5:00 PM			10:00
5/12/2021	Wednesday	7:00 AM	4:00 PM			9:00
5/13/2021	Thursday	7:00 AM	5:00 PM			10:00
5/14/2021	Friday	7:00 AM	6:00 PM			11:00
5/15/2021	Saturday	8:00 AM	9:30 AM			1:30

**Employee Signature:**



**Manager Signature:**



**Total Hours**

50:30

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 5/16/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
5/16/2021	Sunday					0:00
5/17/2021	Monday	7:00 AM	11:00 AM			4:00
5/18/2021	Tuesday	7:00 AM	11:00 AM			4:00
5/19/2021	Wednesday	7:00 AM	11:00 AM			4:00
5/20/2021	Thursday	7:00 AM	11:00 AM			4:00
5/21/2021	Friday	7:00 AM	11:00 AM			4:00
5/22/2021	Saturday					0:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

20:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 5/23/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
5/23/2021	Sunday					0:00
5/24/2021	Monday	7:00 AM	1:00 PM			6:00
5/25/2021	Tuesday	7:00 AM	1:00 PM			6:00
5/26/2021	Wednesday	7:00 AM	5:00 PM			10:00
5/27/2021	Thursday	7:00 AM	5:00 PM			10:00
5/28/2021	Friday	7:00 AM	3:00 PM			8:00
5/29/2021	Saturday					0:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

40:00

Rate Per Hour

**Total Pay**

**\$0.00**