

**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

**PO 188476**  
**DMS**  
**REC 584719**

**AGENDA**

**Invoice**

Invoice No: 202135  
Date: 6/28/2021  
Terms: Net 30  
Due Date: 7/28/2021  
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
6/28/2021	Email	Ft.Bend Mobility	

Code	Description	Qty/Hours	Rate	Amount
	Inspection Servcies for 06/01/21 to 06/27/21 for Katy-Flewellen-Gaston Expansion			*
INSP III	Week of 05/31/21 to 06/06/21 - 31 Total Hours	23.00	\$78.40	\$1,803.20*
INSP III	Week of 06/07/21 to 06/13/21 - 42 Total Hours			*
	40 Straight Time Hours	40.00	\$78.40	\$3,136.00*
	2 Overtime Hours	2.00	\$117.60	\$235.20*
INSP III	Week of 06/14/21 to 06/20/21 - 42 Total Hours			*
	40 Straight Time Hours	40.00	\$78.40	\$3,136.00*
	2 Overtime Hours	2.00	\$117.60	\$235.20*
INSP III	Week of 06/21/21 to 06/27/21 - 44 Total Hours			*
	40 Straight Time Hours	40.00	\$78.40	\$3,136.00*
	4 Overtime Hours	4.00	\$117.60	\$470.40*
EXP	Truck Allowance	1.00	\$1,000.00	\$1,000.00*
EXP	Cell Phone Allowance	1.00	\$100.00	\$100.00*
EXP	Laptop Allowance	1.00	\$100.00	\$100.00*

Code	Description	Qty/Hours	Rate	Amount
				*

\* Indicates non-taxable item

Subtotal	\$13,352.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$13,352.00

  
7/2/2021

<b>Time Sheet</b>	
<b>Name :</b>	<b>Jim Pitts - Inspector</b>
<b>Project:</b>	<b>FT. Mobilty Bond Project</b>
<b>Pay Period</b>	<b>05/31/21 to 06/06/21</b>

Date	Day	Project	Time
5/31/2021	Mon	KF-G	h



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Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
5/31/2021	Mon	KF-G	holiday				8
	Mon						
6/1/2021	Tue	KF-G	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
	Tue						
6/2/2021	Wed	KF-G	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
	Wed						
6/3/2021	Thur	KF-G	7:00 AM	11:00 AM			4
	Thur						
6/4/2021	Fri	KF-G	7:00 AM	10:00 AM			3
	Fri						
6/5/2021	Sat	KF-G					
	Sat						
6/6/2021	Sun						
	Sun						
<b>Summary</b>	<b>Hours</b>					<b>Sub-Total Earnings</b>	<b>Total</b>
<b>Regular Hours Total</b>	<b>23</b>	<b>Rate</b>	<b>\$32.00</b>			<b>\$736.00</b>	<b>\$736.00</b>
<b>O/T Hours Total</b>	<b>0</b>	<b>Rate</b>	<b>\$48.00</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gross Earnings</b>							<b>\$736.00</b>
<b>Jim Pitts - Middleton Brown - Inspector:</b>							
<b>Donna Callaway - Middleton Brown -Project Administrator:</b>							
<b>George Abraham - Project Supervisor:</b>							

Name :	Jim Pitts - Inspector
Project:	FT. Mobilty Bond Project
Pay Period	6/7/21 to 6/13/21

MB

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Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
6/7/2021	Mon	KF-G	7:00 AM	12:00 PM			5
	Mon						
6/8/2021	Tue	KF-G	7:00 AM	12:00 PM	12:30 PM	5:30 PM	10
	Tue						
6/9/2021	Wed	KF-G	7:00 AM	12:00 PM	12:30 PM	4:00 PM	8.5
	Wed						
6/10/2021	Thur	KF-G	7:00 AM	12:00 PM	12:30 PM	5:30 PM	10
	Thur						
6/11/2021	Fri	KF-G	7:00 AM	12:00 PM	12:30 PM	4:00 PM	8.5
	Fri						
6/12/2021	Sat	KF-G					
	Sat						
6/13/2021	Sun						
	Sun						
Summary	Hours					Sub-Total Earnings	Total
Regular Hours Total	40	Rate	\$32.00			\$1,280.00	\$1,280.00
O/T Hours Total	2	Rate	\$48.00			\$96.00	\$96.00
Total Gross Earnings							\$1,376.00
Jim Pitts- Middleton Brown - Inspector:							
Donna Callaway - Middleton Brown -Project Adminstrator:							
George Abraham - Project Supervisor:							



## Time Sheet

<b>Name :</b>	<b>Jim Pitts - Inspector</b>
<b>Project:</b>	<b>FT. Mobilty Bond Project</b>
<b>Pay Period</b>	<b>6/14/21 to 6/20/21</b>



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[illegible]

<b>Name :</b>	<b>Jim Pitts - Inspector</b>
<b>Project:</b>	<b>FT. Mobilty Bond Project</b>
<b>Pay Period</b>	<b>6/21/21 to 6/27/21</b>

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Date	Day	Project	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
6/21/2021	Mon	KF-G	7:00 AM	12:00 PM	12:30 PM	5:30 PM	10
	Mon						
6/22/2021	Tue	KF-G	7:00 AM	11:00 AM			4
	Tue						
6/23/2021	Wed	KF-G	7:00 AM	12:00 PM	12:30 PM	5:30 PM	10
	Wed						
6/24/2021	Thur	KF-G	7:00 AM	12:00 PM	12:30 PM	5:30 PM	10
	Thur						
6/25/2021	Fri	KF-G	7:00 AM	12:00 PM	12:30 PM	5:30 PM	10
	Fri						
6/26/2021	Sat	KF-G					
	Sat						
6/27/2021	Sun						
	Sun						
Summary	Hours					Sub-Total Earnings	Total
Regular Hours Total	40	Rate	\$32.00			\$1,280.00	\$1,280.00
O/T Hours Total	4	Rate	\$48.00			\$192.00	\$192.00
Total Gross Earnings							\$1,472.00
Jim Pitts- Middleton Brown - Inspector:							
Donna Callaway - Middleton Brown -Project Adminstrator:							
George Abraham - Project Supervisor: George Abraham							

## Svatek, Donna

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**From:** Bob Baker <bob.baker@aigtechnical.com>  
**Sent:** Thursday, July 01, 2021 12:19 PM  
**To:** Eglinton, Sean  
**Cc:** Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices  
**Subject:** Invoice; Middleton-Brown; June 2021 Services  
**Attachments:** FT Bend June Invoice.pdf

Sean,

See attached invoice from Middleton-Brown for inspection services (6/01/21 thru 6/27/2021). The invoice 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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