



Taylor Construction Management LLC

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PO 188613
DMS
REC 586293

AGENDA

INVOICE

BILL TO

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

INVOICE # 2607

DATE 07/06/2021

DUE DATE 08/05/2021

TERMS Net 30

CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY EARNED
\$513,456.00	\$136,380.88	\$121,304.08

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from May 30,2021 through June 25, 2021_Fort Bend County Mobility Bond Program.	153	78.40	11,995.20
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from May 30,2021 through June 25, 2021_Fort Bend County Mobility Bond Program_OT	16	117.60	1,881.60
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_	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

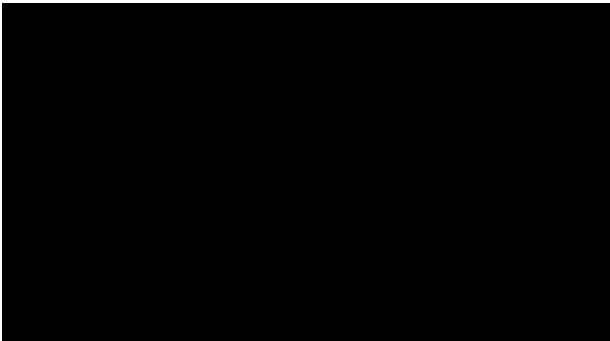
ACTIVITY	QTY	RATE	AMOUNT
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March 2021 \$20,506.00
April 2021 \$22,936.40
May 2021 \$14704.40
June 2021 \$15076.80
TOTAL: \$136,380.88
% of Completion: 26.56%
REMAINING CONTRACT BALANCE:
\$377,075.12

REMIT TO via MAIL:
American Prudential Capital
c/o Taylor Construction Management

BALANCE DUE

\$15,076.80



Sean E. [Signature]
7/26/2021

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 5/30/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
5/30/2021	Sunday					0:00
5/31/2021	Monday			Memorial Day		0:00
6/1/2021	Tuesday	7:00 AM	5:00 PM			10:00
6/2/2021	Wednesday	7:00 AM	6:00 PM			11:00
6/3/2021	Thursday	7:00 AM	3:00 PM			8:00
6/4/2021	Friday	7:00 AM	11:00 AM	Weather Conditions		4:00
6/5/2021	Saturday					0:00

Employee Signature: 

Manager Signature: 

Total Hours

Rate Per Hour

Total Pay

33:00

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 6/6/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
6/6/2021	Sunday					0:00
6/7/2021	Monday					0:00
6/8/2021	Tuesday	7:00 AM	6:00 PM			11:00
6/9/2021	Wednesday	7:00 AM	5:00 PM			10:00
6/10/2021	Thursday	7:00 AM	3:00 PM			8:00
6/11/2021	Friday	7:00 AM	6:00 PM			11:00
6/12/2021	Saturday	7:00 AM	3:00 PM			8:00

Employee Signature: 
Manager Signature: 

Total Hours

48:00

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 6/13/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
6/13/2021	Sunday					0:00
6/14/2021	Monday	7:00 AM	3:00 PM			8:00
6/15/2021	Tuesday	7:00 AM	3:00 PM			8:00
6/16/2021	Wednesday	7:00 AM	4:00 PM			9:00
6/17/2021	Thursday	7:00 AM	3:00 PM			8:00
6/18/2021	Friday	7:00 AM	5:00 PM			10:00
6/19/2021	Saturday	8:00 AM	12:00 PM			4:00



Employee Signature:



Manager Signature:

Total Hours

47:00

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 6/20/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
6/20/2021	Sunday					0:00
6/21/2021	Monday	7:00 AM	3:00 PM			8:00
6/22/2021	Tuesday	7:00 AM	4:00 PM			9:00
6/23/2021	Wednesday	7:00 AM	3:00 PM			8:00
6/24/2021	Thursday	7:00 AM	3:00 PM			8:00
6/25/2021	Friday	7:00 AM	3:00 PM			8:00
6/26/2021	Saturday					0:00



Employee Signature:



Manager Signature:

Total Hours

41:00

Rate Per Hour

Total Pay

\$0.00