



**Taylor Construction Management LLC**

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Houston, TX 77002 US

(713) 393-8725

finance@tcm-llc.com

http://tcm-llc.com

## INVOICE

**BILL TO**

Fort Bend County Engineers

301 Jackson St., Suite 401

Richmond, TX 77469

**INVOICE #** 2611

**DATE** 07/28/2021

**DUE DATE** 08/27/2021

**TERMS** Net 30

**CONTRACT AMOUNT**

\$513,456.00

**EARNED TO DATE**

\$136,380.88

**PREVIOUSLY EARNED**

\$136,380.88

ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from June 26, 2021 through July 23,2021_Fort Bend County Mobility Bond Program.	158	78.40	12,387.20
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from June 26, 2021 through July 23,2021_Fort Bend County Mobility Bond Program_OT	31	117.60	3,645.60
<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

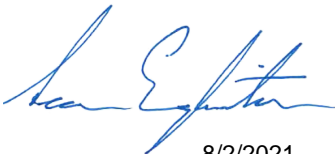
ACTIVITY	QTY	RATE	AMOUNT
March 2021		\$20,506.00	
April 2021		\$22,936.40	
May 2021		\$14,704.40	
June 2021		\$15,076.80	
TOTAL:		\$136,380.88	
% of Completion:		26.56%	
REMAINING CONTRACT BALANCE:			
			\$377,075.12

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

BALANCE DUE **\$17,232.80**

REMIT TO via ACH or WIRE:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

  
8/2/2021

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 6/27/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
6/27/2021	Sunday					0:00
6/28/2021	Monday	7:00 AM	11:00 AM	Weather Conditions		4:00
6/29/2021	Tuesday	7:00 AM	3:00 PM			8:00
6/30/2021	Wednesday	11:00 AM	3:00 PM	TCM Team Meeting		4:00
7/1/2021	Thursday	7:00 AM	6:00 PM			11:00
7/2/2021	Friday	7:00 AM	6:00 PM			11:00
7/3/2021	Saturday					0:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

38:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 7/4/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
7/4/2021	Sunday					0:00
7/5/2021	Monday			Holiday		0:00
7/6/2021	Tuesday	7:00 AM	6:00 PM			11:00
7/7/2021	Wednesday	7:00 AM	6:00 PM			11:00
7/8/2021	Thursday	7:00 AM	6:00 PM			11:00
7/9/2021	Friday	7:00 AM	11:00 AM	Weather Conditions		4:00
7/10/2021	Saturday	7:00 AM	12:00 PM			5:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

42:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 7/11/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
7/11/2021	Sunday					0:00
7/12/2021	Monday	7:00 AM	5:00 PM			10:00
7/13/2021	Tuesday	7:00 AM	5:00 PM			10:00
7/14/2021	Wednesday	7:00 AM	5:00 PM			10:00
7/15/2021	Thursday	7:00 AM	5:00 PM			10:00
7/16/2021	Friday	7:00 AM	5:00 PM			10:00
7/17/2021	Saturday	8:00 AM	3:00 PM			7:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

57:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 7/18/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
7/18/2021	Sunday					0:00
7/19/2021	Monday	7:00 AM	5:00 PM			10:00
7/20/2021	Tuesday	7:00 AM	5:00 PM			10:00
7/21/2021	Wednesday	7:00 AM	5:00 PM			10:00
7/22/2021	Thursday	7:00 AM	5:00 PM			10:00
7/23/2021	Friday	7:00 AM	4:00 PM			9:00
7/24/2021	Saturday	7:00 AM	10:00 AM			3:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

52:00

Rate Per Hour

**Total Pay**

**\$0.00**