

**Taylor Construction Management LLC**

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(713) 393-8725

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http://tcm-llc.com

PO 188613
DMS
REC 594823

INVOICE**BILL TO**

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

INVOICE # 2625

DATE 09/09/2021

DUE DATE 10/09/2021

TERMS Net 30

CONTRACT AMOUNT

\$513,456.00

EARNED TO DATE

\$177,530.08

PREVIOUSLY EARNED

\$153,613.68

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services	220	78.40	17,248.00
Project Management and Site Inspection services rendered by Owen Brosnan from July 24, 2021 through September 5, 2021_Fort Bend County Mobility Bond Program.			
Project Management Services	44.50	117.60	5,233.20
Project Management and Site Inspection services rendered by Owen Brosnan from July 24, 2021 through September 5, 2021_Fort Bend County Mobility Bond Program_OT			
Reimbursable Expenses	1	1,000.00	1,000.00
Vehicle_Fort Bend County Mobility Bond Program			
Reimbursable Expenses	1	100.00	100.00
Cell Phone w/data plan: \$100 per month_			
Reimbursable Expenses	1	100.00	100.00
Computer w/Field Access to the Internet: \$100 per month_			

PO#188613

October \$5,966.48

November \$13,254

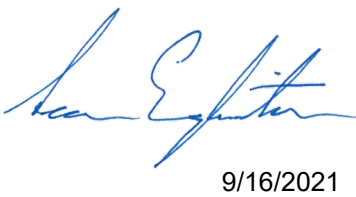
December \$12,842.40

ACTIVITY	QTY	RATE	AMOUNT
January 2021		\$17,860	
February 2021		\$13,234.40	
March 2021		\$20,506.00	
April 2021		\$22,936.40	
May 2021		\$14,704.40	
June 2021		\$15,076.80	
July 2021		\$17,232.80	
August 2021		\$23,681.20	
TOTAL:		\$177,294.88	
% of Completion:		35%	
REMAINING CONTRACT BALANCE:			
			\$336,161.12

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

BALANCE DUE **\$23,681.20**

[REDACTED]



9/16/2021



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 7/25/2021 TO: 8/8/2021

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	7/25	7/26	7/27	7/28	7/29	7/30	7/31	8/1	8/2	8/3	8/4	8/5	8/6	8/7	8/8
Lake Olympia 13207		5	5	5	5	5			5	5	5	5	5		
Avenue E 17220X		5	5	5	5	5			5	5	5	5	5		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	8	8	8	8	8	0	0	8	8	8	8	8	0	0
OVER TIME	0	2	2	2	2	2	0	0	2	2	2	2	2	0	0

TOTAL REGULAR TIME	80
TOTAL OVER TIME	20
TOTAL	100

EMPLOYEE SIGNATURE

Signature verifies that statements are accurate and true to the best of employee's knowledge.

SUPERVISOR SIGNATURE

09/09/2021



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 8/8/2021 TO: 8/22/2021

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	8/8	8/9	8/10	8/11	8/12	8/13	8/14	8/15	8/16	8/17	8/18	8/19	8/20	8/21	8/22
Lake Olympia 13207		3.5	5	5	5	5			1	5	5	4	3	4	
Avenue E 17220X		5	5	5	5	5			9	5	5	5	6		
Trammel Fresno STP 2010												1	1		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	8	8	8	8	8	0	0	8	8	8	8	8	4	0
OVER TIME	0	0.5	2	2	2	2	0	0	2	2	2	2	2	0	0

TOTAL REGULAR TIME	84
TOTAL OVER TIME	18.5
TOTAL	102.5

EMPLOYEE SIGNATURE

Signature verifies that statements are accurate and true to the best of employee's knowledge.

SUPERVISOR SIGNATURE



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: **8/22/2021** TO: **9/5/2021**

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	8/22	8/23	8/24	8/25	8/26	8/27	8/28	8/29	8/30	8/31	9/1	9/2	9/3	9/4	9/5
Lake Olympia 13207		3	4	0	0	0			0	5	4	4	3	2	
Avenue E 17220X		5	3	0	0	0			0	3	1	5	6		
Trammel Fresno STP 2010		2	3	0	0	0			0	2	5	1	1		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION				8	8	8			8						
PERSONAL DAY															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	8	8	0	0	0	0	0	0	10	10	10	10	0	0
OVER TIME	0	2	2	0	0	0	0	0	0	0	0	0	0	\$	0

TOTAL REGULAR TIME	5(
TOTAL OVER TIME	(
TOTAL	62

EMPLOYEE SIGNATURE

Signature verifies that statements are accurate and true to the best of employee's knowledge.

SUPERVISOR SIGNATURE

9/09/2021