



Taylor Construction Management LLC
1301 Texas Avenue Suite 216
Houston, TX 77002 US
(713) 393-8725
finance@tcm-llc.com
http://tcm-llc.com

AGENDA

INVOICE

BILL TO

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

INVOICE # 2637

DATE 09/30/2021

DUE DATE 10/30/2021

TERMS Net 30

CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY EARNED
\$513,456.00	\$177,530.08	\$153,613.68

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from September 6,2021 through October 1, 2021 _Fort Bend County Mobility Bond Program.	160	78.40	12,544.00
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from September 6,2021 through October 1, 2021_Fort Bend County Mobility Bond Program_OT	34	117.60	3,998.40
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

ACTIVITY	QTY	RATE	AMOUNT
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			\$23,681.20
September			\$17,742.40
TOTAL:			\$195,037.28
% of Completion: 38%			
REMAINING CONTRACT BALANCE:			
\$318,418.72			

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

BALANCE DUE **\$17,742.40**

[REDACTED]



12/7/2021



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 9/5/2021 TO: 9/19/2021

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	9/5	9/6	9/7	9/8	9/9	9/10	9/11	9/12	9/13	9/14	9/15	9/16	9/17	9/18	9/19
Lake Olympia 13207		5	5	5	5	5	2		4	4	4	5	5	1	
Avenue E 17220X				1			1				1				
Trammel Fresno STP 2010		5	5	4	5	5	1		4	4	3	5	5		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	10	10	10	10			0	8	8	8	10	6		0
OVER TIME	0					10	4	0	0	0	0	0	4	1	0

TOTAL REGULAR TIME	80
TOTAL OVER TIME	19
TOTAL	99

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

9/20/2021

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



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 9/19/2021 TO: 10/3/2021

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	9/19	9/20	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/1	10/2	10/3
Lake Olympia 13207		5	4	5	5	5			5	5	4	5	4		
Avenue E 17220X			1			1							1		
Trammel Fresno STP 2010		5	5	4	5	4			5	5	4	5	3		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	10	10	9	10	1			10	10	8	10	2		
OVER TIME	0					9							6		

TOTAL REGULAR TIME	80
TOTAL OVER TIME	15
TOTAL	95

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

10/08/2021