



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 # 2645

DATE 11/17/2021

DUE DATE 12/17/2021

TERMS Net 30

CONTRACT AMOUNT

\$513,456.00

EARNED TO DATE

\$213,485.28

PREVIOUSLY EARNED

\$177,530.08

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from October 3, 2021 through October 31, 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 October 3, 2021 through October 31, 2021_Fort Bend County Mobility Bond Program_OT	40	117.60	4,704.00
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

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 \$23,681.20
 September \$17,742.40
 October \$18,448
 TOTAL: \$213,485.28
 % of Completion: 42%
 REMAINING CONTRACT BALANCE:
 \$299,970.72

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

BALANCE DUE **\$18,448.00**

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



12/7/2021



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 10/3/2021 TO: 10/17/2021

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	10/11	10/12	10/13	10/14	10/15	10/16	10/17
Lake Olympia 13207		5	5	5	5	5			2	3	3	5	2		
Avenue E 17220X															
Trammel Fresno STP 2010		5	5	5	5	5			8	6	5	5	4		
Chimney Rock 17202										1			2		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	10	10	10	10	0	0	0	10	10	8	10	2	0	0
OVER TIME	0	0	0	0	0	10	0	0	0	0	0	0	6	0	0

TOTAL REGULAR TIME	80
TOTAL OVER TIME	16
TOTAL	96

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

10/18/2021



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 10/17/2021 TO: 10/31/2021

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28	10/29	10/30	10/31
Lake Olympia 13207		5	5			3									
Avenue E 17220X															
Trammel Fresno STP 2010		5	5			6									
Chimney Rock 17202															
Ransom Rd 17103						1	5		6	10	8	10	10	5	
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY				8	8										
HOLIDAY															
SICK LEAVE									4						
REGULAR TIME	0	10	10	8	8	4	0	0	10	10	8	10	2	0	0
OVER TIME	0	0	0	0	0	6	5	0	0	0	0	0	8	5	0

TOTAL REGULAR TIME	80
TOTAL OVER TIME	24
TOTAL	104

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

11/16/2021