



**Taylor Construction Management LLC**

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Houston, TX 77002 US

(713) 393-8725

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http://tcm-llc.com

AGENDA

## INVOICE

**BILL TO**

Fort Bend County Engineers

301 Jackson St., Suite 401

Richmond, TX 77469

**INVOICE #** 2685

**DATE** 01/03/2022

**DUE DATE** 02/02/2022

**TERMS** Net 30

**CONTRACT AMOUNT**

\$513,456.00

**EARNED TO DATE**

\$243,952.48

**PREVIOUSLY EARNED**

\$226,170.88

ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from November 28,2021 through December 26,2021_Fort Bend County Mobility Bond Program.	150	78.40	11,760.00
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from November 28,2021 through December 26,2021_Fort Bend County Mobility Bond Program_OT	41	117.60	4,821.60
<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

October \$5,966.48

November \$13,254

December \$12,842.40

January 2021 \$17,860

February 2021 \$13,234.40


March 2021 \$20,506.00

ACTIVITY	QTY	RATE	AMOUNT
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	
November		\$12,685.60	
December		\$17,781.60	
TOTAL:		\$243,952.48	
% of Completion:		48%	
REMAINING CONTRACT BALANCE:			
			\$269,503.52

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

BALANCE DUE **\$17,781.60**

REMIT TO via ACH or WIRE:  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

  
1/5/2022



## EMPLOYEE TIMESHEET

EMPLOYEE NAME

*Owen Brosnan*

**FROM: 11/28/2021 TO: 12/12/2021**

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	11/28	11/29	11/30	12/1	12/2	12/3	12/4	12/5	12/6	12/7	12/8	12/9	12/10	12/11	12/12
Ransom Rd - 17103		10	10	10	10	5	4		5	5	5	5	5		2
Rohan Rd - 17114						4			4	4	5	5	4		2
Bryan Rd - 17118						1			1	1	1	1	3		1
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	10	10	10	10	0	0	0	10	10	11	9	0	0	0
OVER TIME	0	0	0	0	0	10	4	0	0	0	0	2	12	0	5

TOTAL REGULAR TIME	80
TOTAL OVER TIME	33
TOTAL	113

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

12/13/2021



## EMPLOYEE TIMESHEET

EMPLOYEE NAME

*Owen Brosnan*

FROM: 12/12/2021 TO: 12/26/2021

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	12/12	12/13	12/14	12/15	12/16	12/17	12/18	12/19	12/20	12/21	12/22	12/23	12/24	12/25	12/26
Ransom Rd - 17103		5	7	7	5	8			7	6	5				
Rohan Rd - 17114		4	3	3	3				2	2	3				
Bryan Rd - 17118		1			2				1	2	2				
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY												8	8		
SICK LEAVE															
REGULAR TIME	0	10	10	10	10	0	0	0	10	10	10	0	0	0	0
OVER TIME	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0

TOTAL REGULAR TIME	70
TOTAL OVER TIME	8
TOTAL	78

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

12/30/2021