



Taylor Construction Management LLC

1301 Texas Avenue Suite 216

Houston, TX 77002 US

(713) 393-8725

finance@tcm-llc.com

http://tcm-llc.com

INVOICE

BILL TO

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

INVOICE # 2702

DATE 03/09/2022

DUE DATE 04/08/2022

TERMS Net 30

PO 188613

CONTRACT AMOUNT

\$513,456.00

EARNED TO DATE

\$271,636.48

PREVIOUSLY EARNED

\$258,206.08

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from January 29,2022 through February 26,2022_Fort Bend County Mobility Bond Program.	120	78.40	9,408.00
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from January 29,2022 through February 26,2022_Fort Bend County Mobility Bond Program_OT	24	117.60	2,822.40
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

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	
January 2022		\$14,253.60	
February 2022		\$13,430.40	
TOTAL:		\$271,636.48	
% of Completion:		53%	
REMAINING CONTRACT BALANCE:			
			\$241,819.52

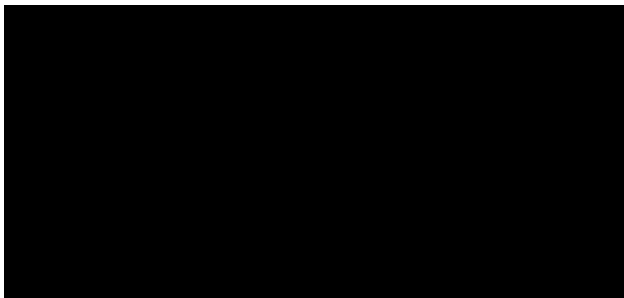
REMIT TO via MAIL:
 American Prudential Capital
 c/o Taylor Construction Management
 10216 Fairbanks N. Houston Rd.
 Houston, Texas 77064

BALANCE DUE

\$13,430.40



3/21/2022





EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 1/23/2022 TO: 2/6/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	2/1	2/2	2/3	2/4	2/5	2/6
Ransom Rd - 17103															
Trammel Fresno - STP 2010															
Chimmney Rock - 17202															
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PATERNITY LEAVE									8	8	8	8	8		
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0						0	0	0	0	0	0	0	0	0
OVER TIME	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TOTAL REGULAR TIME	0
TOTAL OVER TIME	0
TOTAL	0

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

02/07/2022



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 2/6/2022 TO: 2/20/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	2/6	2/7	2/8	2/9	2/10	2/11	2/12	2/13	2/14	2/15	2/16	2/17	2/18	2/19	2/20
Ransom Rd - 17103		10	10	9	10	10			10	8	7	10	10		
Trammel Fresno - STP 2010															
Chimmney Rock - 17202															
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PATERNITY LEAVE															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	10	10	9	10	1	0	0	10	8	7	10	5	0	0
OVER TIME	0	0	0	0	0	9	0	0	0	0	0	0	5	0	0

TOTAL REGULAR TIME	80
TOTAL OVER TIME	14
TOTAL	94

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

2/21/2022



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 2/20/2022 TO: 2/26/2022

PROJECT NAME	SUN 2/20	MON 2/21	TUE 2/22	WED 2/23	THU 2/24	FRI 2/25	SAT 2/26	SUN 2/27	MON 2/28	TUE 3/1	WED 3/2	THU 3/3	FRI 3/4	SAT 3/5	SUN 3/6
Ransom Rd - 17103		10	10	10	10	10									
Trammel Fresno - STP 2010															
Chimmney Rock - 17202															
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PATERNITY LEAVE															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	10	10	10	10	0	0	0							
OVER TIME	0	0	0	0	0	10	0	0							

TOTAL REGULAR TIME	40
TOTAL OVER TIME	10
TOTAL	50

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

03/08/2022

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Thursday, March 17, 2022 11:24 AM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: Taylor CM January and February Invoices
Attachments: fort bend send.pdf; fort bend send.pdf

Sean,

The attached invoices from Taylor CM for January and February Inspection Services have been reviewed and are recommended for approval.

Thanks, Bob

Robert E. Baker
Sr. Construction Manager

M: (281) 682-7116 | O: (832) 243-1475
bob.baker@aigtechnical.com

-----Original Message-----

From: Sharwin Boney <finance@tcm-llc.com>
Sent: Tuesday, February 8, 2022 2:34 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: January Invoice

Good afternoon Bob,

See attached.

Thanks
CAUTION:

This email originated from outside of the organization. 'bob.baker@aigtechnical.com' Do not click links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to the IT Service Desk.