



Taylor Construction Management LLC

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Houston, TX 77002 US

(713) 393-8725

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PO 188613

DMS

REC 620565

## INVOICE

**BILL TO**

Fort Bend Engineering

301 Jackson St., Suite 401

Richmond, TX 77469

**INVOICE # 2713****DATE 03/31/2022****DUE DATE 04/30/2022****TERMS Net 30****CONTRACT AMOUNT**

\$513,456.00

**EARNED TO DATE**

\$291,025.28

**PREVIOUSLY EARNED**

\$271,636.48

ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b>	160	78.40	12,544.00
Project Management and Site Inspection services rendered by Owen Brosnan from February 27,2022 through March 26,2022_Fort Bend County Mobility Bond Program.			
<b>Project Management Services</b>	48	117.60	5,644.80
Project Management and Site Inspection services rendered by Owen Brosnan from February 27,2022 through March 26,2022_Fort Bend County Mobility Bond Program_OT			
<b>Reimbursable Expenses</b>	1	1,000.00	1,000.00
Vehicle_Fort Bend County Mobility Bond Program			
<b>Reimbursable Expenses</b>	1	100.00	100.00
Cell Phone w/data plan: \$100 per month_			
<b>Reimbursable Expenses</b>	1	100.00	100.00
Computer w/Field Access to the Internet: \$100 per month_			

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	
March 2022		\$19,388.80	
TOTAL:		\$291,025.28	
% of Completion:		56%	
REMAINING CONTRACT BALANCE:			
			\$222,430.72

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

BALANCE DUE

**\$19,388.80**



4/14/2022



## EMPLOYEE TIMESHEET

EMPLOYEE NAME

*Owen Brosnan*

FROM: 2/20/2022 TO: 3/6/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	2/20	2/21	2/22	2/23	2/24	2/25	2/26	2/27	2/28	3/1	3/2	3/3	3/4	3/5	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					0	0	0	10	10	10	10	0	0	0
OVER TIME	0	0	0	0	0		0	0	0	0	0	0	10	0	0

TOTAL REGULAR TIME	40
TOTAL OVER TIME	10
TOTAL	50

EMPLOYEE SIGNATURE

*Owen Brosnan*

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

SUPERVISOR SIGNATURE

*David R. [Signature]*

03/08/2022



## EMPLOYEE TIMESHEET

EMPLOYEE NAME

*Owen Brosnan*

FROM: 3/6/2022 TO: 3/20/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	3/6	3/7	3/8	3/9	3/10	3/11	3/12	3/13	3/14	3/15	3/16	3/17	3/18	3/19	3/20
Ransom Rd - 17103		10	10	10	10	10			10	10	10	10	10		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PATERNITY LEAVE															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0
OVER TIME	0	0	0	0	0	10	0	0	0	0	0	0	10	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

03/21/2022



## EMPLOYEE TIMESHEET

EMPLOYEE NAME

*Owen Brosnan*

FROM: 3/20/2022 TO: 4/3/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	3/20	3/21	3/22	3/23	3/24	3/25	3/26	3/27	3/28	3/29	3/30	3/31	4/1	4/2	4/3
Ransom Rd - 17103		10	10	10	8	8	8								
Benton Rd - 17110					2	2									
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PATERNITY LEAVE															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	10	10	10	10	0	0	0					0	0	0
OVER TIME	0	0	0	0	0	10	8	0	0	0	0	0		0	0

TOTAL REGULAR TIME	40
TOTAL OVER TIME	18
TOTAL	58

EMPLOYEE SIGNATURE

*Owen Brosnan*

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

SUPERVISOR SIGNATURE

*David R. [Signature]*

04/05/2022

## Svatek, Donna

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**From:** Bob Baker <bob.baker@aigtechnical.com>  
**Sent:** Wednesday, April 6, 2022 11:19 AM  
**To:** Eglinton, Sean  
**Cc:** Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices  
**Subject:** FW: MARCH INVOICE  
**Attachments:** MARCH FORT BEND.pdf

Sean,

The attached invoice from TCM for inspection services in March 2022 has been reviewed and is recommended for payment. Thanks, Bob

*Robert E. Baker*  
*Sr. Construction Manager*



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

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

From: Sharwin Boney <finance@tcm-llc.com>  
Sent: Wednesday, April 6, 2022 9:46 AM  
To: Bob Baker <bob.baker@aigtechnical.com>  
Subject: MARCH INVOICE

Good afternoon Bob,

See attached.

Thanks

<b>CAUTION:</b>	This email originated from <b>outside</b> of the organization. ' <a href="mailto:bob.baker@aigtechnical.com">bob.baker@aigtechnical.com</a> ' <b>Do not click</b> links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to the <b>IT Service Desk</b> .
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