



Taylor Construction Management LLC

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http://tcm-llc.com

PO 188613  
DMS  
REC 623020

AGENDA

## INVOICE

### BILL TO

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

INVOICE # 2726

DATE 05/02/2022

DUE DATE 06/01/2022

TERMS Net 30

### CONTRACT AMOUNT

\$513,456.00

### EARNED TO DATE

\$312,374.08

### PREVIOUSLY EARNED

\$291,025.28

ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from March 27,2022 through April 30,2022_Fort Bend County Mobility Bond Program.	200	78.40	15,680.00
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from March 27,2022 through April 30,2022_Fort Bend County Mobility Bond Program_OT	38	117.60	4,468.80
<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

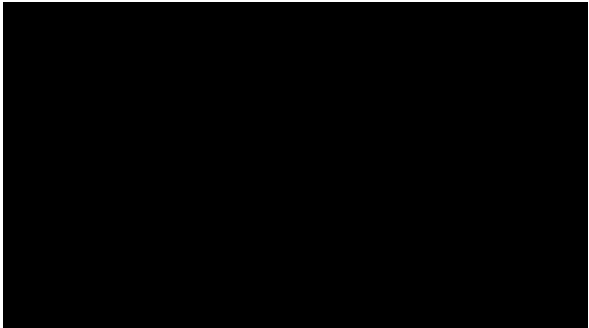
April 2021 \$22,936.40

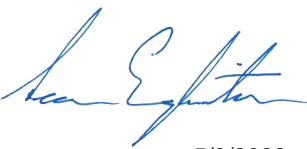
May 2021 \$14,704.40

ACTIVITY	QTY	RATE	AMOUNT
June 2021		\$15076.80	
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	
April 2022		\$21,348.80	
TOTAL:		\$312,374.08	
% of Completion:		61%	
REMAINING CONTRACT BALANCE:			
			\$201,081.92

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

BALANCE DUE **\$21,348.80**



  
5/3/2022



## 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	8	10	8		
Benton Rd - 17110											2		2		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PATERNITY LEAVE															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0							0	10	10	10	10	0	0	0
OVER TIME	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

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

SUPERVISOR SIGNATURE

04/05/2022



## EMPLOYEE TIMESHEET

EMPLOYEE NAME

*Owen Brosnan*

FROM: **4/3/2022** TO: **4/17/2022**

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	4/3	4/4	4/5	4/6	4/7	4/8	4/9	4/10	4/11	4/12	4/13	4/14	4/15	4/16	4/17
Ransom Rd - 17103		7	8	8	7	9			4	5	8	10			
Benton Rd - 17110		3	2	2	3	1			6	5	2				
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PATERNITY LEAVE															
HOLIDAY													8		
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	0	0	0

TOTAL REGULAR TIME	80
TOTAL OVER TIME	10
TOTAL	90

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

04/20/2022



# EMPLOYEE TIMESHEET

EMPLOYEE NAME

*Owen Brosnan*

FROM: 4/17/2022 TO: 5/1/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24	4/25	4/26	4/27	4/28	4/29	4/30	5/1
Ransom Rd - 17103		7	6	5	6	7			4	5	5	5	4		
Benton Rd - 17110		3	4	5	4	3			6	5	3	5	6		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PATERNITY LEAVE															
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	8	0	0

TOTAL REGULAR TIME	80
TOTAL OVER TIME	18
TOTAL	98

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:** Monday, May 2, 2022 3:29 PM  
**To:** Eglinton, Sean  
**Cc:** Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices  
**Subject:** FW: April Invoice  
**Attachments:** fort bend invoice april.pdf

Sean,

The attached invoice from TCM for April 2022 inspection services has been reviewed and is recommended for approval.

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: Monday, May 2, 2022 12:13 PM  
To: Bob Baker <bob.baker@aigtechnical.com>  
Subject: April Invoice

Good afternoon Bob,

See attached.

Thanks

**CAUTION:**

This email originated from **outside** of the organization. '[bob.baker@aigtechnical.com](mailto: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**.