

**Taylor Construction Management LLC**

1301 Texas Avenue Suite 216

Houston, TX 77002 US

(713) 393-8725

finance@tcm-llc.com

http://tcm-llc.com

PO 188613

DMS

REC 626846

INVOICE**BILL TO**

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

INVOICE # 2736**DATE** 06/01/2022**DUE DATE** 07/01/2022**TERMS** Net 30**CONTRACT AMOUNT**

\$513,456.00

EARNED TO DATE

\$328,901.28

PREVIOUSLY EARNED

\$312,374.08

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services	146	78.40	11,446.40
Project Management and Site Inspection services rendered by Owen Brosnan from May 1, 2022 through May 29,2022_Fort Bend County Mobility Bond Program.			
Project Management Services	33	117.60	3,880.80
Project Management and Site Inspection services rendered by Owen Brosnan from May 1, 2022 through May 29,2022_Fort Bend County Mobility Bond Program_OT			
Reimbursable Expenses	1	1,000.00	1,000.00
Vehicle_Fort Bend County Mobility Bond Program			
Reimbursable Expenses	1	100.00	100.00
Cell Phone w/data plan: \$100 per month_			
Reimbursable Expenses	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

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	
May 2022		\$16,527.20	
TOTAL:		\$328,901.28	
% of Completion:		64%	
REMAINING CONTRACT BALANCE:			
			\$184,554.72

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

BALANCE DUE

\$16,527.20



6/6/2022



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 5/1/2022 TO: 5/15/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	5/1	5/2	5/3	5/4	5/5	5/6	5/7	5/8	5/9	5/10	5/11	5/12	5/13	5/14	5/15
Ransom Rd - 17103		5	4	7	6	6	5		8	2	1	5	6		
Benton Rd - 17110		5	6	3	4	4			2	8	9	5	2		
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	5	0	0	0	0	0	8	0	0

TOTAL REGULAR TIME	80
TOTAL OVER TIME	23
TOTAL	103

EMPLOYEE SIGNATURE

Owen Brosnan

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

SUPERVISOR SIGNATURE

David R. [Signature]

05/19/2022



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 5/15/2022 TO: 5/29/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	5/15	5/16	5/17	5/18	5/19	5/20	5/21	5/22	5/23	5/24	5/25	5/26	5/27	5/28	5/29
Ransom Rd - 17103					8	10	6		9	8	9	9	9		
Benton Rd - 17110					2				1	2	1	1	1		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
BEREAVEMENT LEAVE		8	8	8											
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	0	0	0	10	10	6	0	10	10	10	10	0	0	0
OVER TIME	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0

TOTAL REGULAR TIME	66
TOTAL OVER TIME	10
TOTAL	76

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

06/01/2022