



Taylor Construction Management LLC

4057 Riley Fuzzel Rd, Sue 500-#544

Spring, TX 77386 US

(713) 393-8725

finance@tcm-llc.com

http://tcm-llc.com

PO 188613
DMS
REC 630898

AGENDA

INVOICE

BILL TO

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

INVOICE # 2754

PO 188613

DATE 06/28/2022 DUE

DATE 07/28/2022

TERMS Net 30

CONTRACT AMOUNT

\$513,456.00

EARNED TO DATE

\$344,918.88

PREVIOUSLY EARNED

\$328,901.28

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services	159	78.40	12,465.60
Project Management and Site Inspection services rendered by Owen Brosnan from May 30, 2022 through June 25, 2022_Fort Bend County Mobility Bond Program.			
Project Management Services	20	117.60	2,352.00
Project Management and Site Inspection services rendered by Owen Brosnan from May 30, 2022 through June 25, 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	
June 2022		\$16,017.60	
TOTAL:		\$344,918.88	
% of Completion:		67%	
REMAINING CONTRACT BALANCE:			
			\$168,537.12

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

BALANCE DUE

\$16,017.60



7/6/2022



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 5/29/2022 TO: 6/12/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	5/29	5/30	5/31	6/1	6/2	6/3	6/4	6/5	6/6	6/7	6/8	6/9	6/10	6/11	6/12
Ransom Rd - 17103			6	5	6	5			7	5	6	8	5		
Benton Rd - 17110			2	4	2	4			2	3	2	1	3		
Front St - B22-056			2	1	2	1			1	2	2	1	2		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
BEREAVEMENT LEAVE															
HOLIDAY		8													
SICK LEAVE															
REGULAR TIME	0	0	10	10	10	10	0	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	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

06/14/2022



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 6/12/2022 TO: 6/26/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	6/12	6/13	6/14	6/15	6/16	6/17	6/18	6/19	6/20	6/21	6/22	6/23	6/24	6/25	6/26
Ransom Rd - 17103		4	5	4	6	7			0	5	4	5	6		
Benton Rd - 17110		4	4	4	2	2			0	4	6	5	3		
Front St - B22-056		2	1	2	2	1				1					
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
BEREAVEMENT LEAVE															
HOLIDAY									8						
SICK LEAVE															
REGULAR TIME	0	10	10	10	10	0	0	0	0	10	10	10	9	0	0
OVER TIME	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0

TOTAL REGULAR TIME	79
TOTAL OVER TIME	10
TOTAL	89

EMPLOYEE SIGNATURE

Owen Brosnan

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

SUPERVISOR SIGNATURE

[Signature]

06/28/2022