



Taylor Construction Management LLC
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PO 188613
DMS
REC 635401

AGENDA

INVOICE

BILL TO

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

INVOICE # 2768

DATE 08/04/2022

DUE DATE 09/03/2022

TERMS Net 30

CONTRACT AMOUNT

\$513,456.00

EARNED TO DATE

\$369,026.96

PREVIOUSLY EARNED

\$344,918.88

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from June 26, 2022 through July 31, 2022_Fort Bend County Mobility Bond Program.	157	78.40	12,308.80
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from June 26, 2022 through July 31, 2022_Fort Bend County Mobility Bond Program_OT	30	117.60	3,528.00
Project Management Services Project Management and Site Inspection services rendered by Edward Ghali from June 26, 2022 through July 31, 2022_Fort Bend County Mobility Bond Program.	64	78.40	5,017.60
Project Management Services Project Management and Site Inspection services rendered by Edward Ghali from June 26, 2022 through July 31, 2022_Fort Bend County Mobility Bond Program_OT	14.50	117.60	1,705.20
Reimbursable Expenses Vehicle_Fort Bend County Mobility Bond Program	1	1,000.00	1,000.00
Reimbursable Expenses Vehicle_Fort Bend County Mobility Bond Program-Edward Ghali	9	32.26	290.34
Reimbursable Expenses Cell Phone w/data plan: \$100 per month_	1	100.00	100.00


ACTIVITY	QTY	RATE	AMOUNT
Reimbursable Expenses	9	3.23	29.07
Cell Phone w/data plan: \$100 per month_Edward Ghali			
Reimbursable Expenses	1	100.00	100.00
Computer w/Field Access to the Internet: \$100 per month_			
Reimbursable Expenses	9	3.23	29.07
Computer w/Field Access to the Internet: \$100 per month_ Edward Ghali			
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			
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			
April 2022 \$21,348.80			
May 2022 \$16,527.20			
June 2022 \$16,017.60			
July 2022 \$24,108.08			
TOTAL: \$369,026.96			
% of Completion: 72%			
REMAINING CONTRACT BALANCE:			
\$144,429.04			

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

BALANCE DUE

\$24,108.08

[REDACTED]


8/9/2022



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 6/26/2022 TO: 7/10/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	6/26	6/27	6/28	6/29	6/30	7/1	7/2	7/3	7/4	7/5	7/6	7/7	7/8	7/9	7/10
Ransom Rd - 17103		4	5	3	6	7				5	5		4		
Benton Rd - 17110		6	5	7	4	3				5	5		6		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
BEREAVEMENT LEAVE															
HOLIDAY									8						
SICK LEAVE												8			
REGULAR TIME	0	10	10	10	10	0	0	0	0	10	10	0	10	0	0
OVER TIME	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0

TOTAL REGULAR TIME	70
TOTAL OVER TIME	10
TOTAL	80

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE

07/13/2022



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 7/10/2022 TO: 7/24/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	7/10	7/11	7/12	7/13	7/14	7/15	7/16	7/17	7/18	7/19	7/20	7/21	7/22	7/23	7/24
Ransom Rd - 17103		6	5	5	3	4			3	4	7	5	4		
Benton Rd - 17110		4	5	5	7	6			7	6	3	5	6		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
BEREAVEMENT 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

07/26/2022



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Owen Brosnan

FROM: 7/24/2022 TO: 8/7/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	7/24	7/25	7/26	7/27	7/28	7/29	7/30	7/31	8/1	8/2	8/3	8/4	8/5	8/6	8/7
Ransom Rd - 17103															
Benton Rd - 17110		3	1		2	1									
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
BEREAVEMENT LEAVE															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	3	1	0	2	1	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	7
TOTAL OVER TIME	0
TOTAL	7

EMPLOYEE SIGNATURE

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

SUPERVISOR SIGNATURE



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Edward Ghali

FROM: 7/10/2022 TO: 7/24/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	7/10	7/11	7/12	7/13	7/14	7/15	7/16	7/17	7/18	7/19	7/20	7/21	7/22	7/23	7/24
Ransom Rd - 17103											3	3	1		
Benton Rd - 17110											5	5	7		
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
BEREAVEMENT LEAVE															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	0	0	0	0	0	0	0	0	0	8	8	8	0	0
OVER TIME	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TOTAL REGULAR TIME	24
TOTAL OVER TIME	0
TOTAL	24

EMPLOYEE SIGNATURE

Edward Ghali

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

SUPERVISOR SIGNATURE



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Edward Ghali

FROM: 7/24/2022 TO: 8/7/2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
PROJECT NAME	7/24	7/25	7/26	7/27	7/28	7/29	7/30	7/31	8/1	8/2	8/3	8/4	8/5	8/6	8/7
Ransom Rd - 17103		1	1		1	1	0	0							
Benton Rd - 17110		8	13		8.5	8	8	5							
TRAINING (OH)				8											
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
BEREAVEMENT LEAVE															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	9	14	0	9.5	7.5	0	0	0	0	0	0	0	0	0
OVER TIME	0	0	0	0	0	1.5	8	5	0	0	0	0	0	0	0

TOTAL REGULAR TIME	40
TOTAL OVER TIME	14.5
TOTAL	54.5

EMPLOYEE SIGNATURE

Edward Ghali

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

SUPERVISOR SIGNATURE