



Taylor Construction Management LLC

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PO 188613  
DMS  
REC 640876

AGENDA

# INVOICE

## BILL TO

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

INVOICE # 2787

DATE 09/02/2022

DUE DATE 10/02/2022

TERMS Net 30

## CONTRACT AMOUNT

\$513,456.00

## EARNED TO DATE

\$387,886.56

## PREVIOUSLY EARNED

\$369,026.96

ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Edward Ghali from August 1, 2022 through August 28, 2022_Fort Bend County Mobility Bond Program.	160	78.40	12,544.00
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Edward Ghali from August 1, 2022 through August 28, 2022_Fort Bend County Mobility Bond Program_OT	43.50	117.60	5,115.60
<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_ 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	1	100.00	100.00

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	
July 2022		\$24,108.08	
August 2022		\$18,859.60	
TOTAL:		\$387,886.56	
% of Completion:		75%	
REMAINING CONTRACT BALANCE:			
		\$125,569.44	
PO 188613			

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

BALANCE DUE

**\$18,859.60**

[REDACTED]



9/20/2022



## EMPLOYEE TIMESHEET

EMPLOYEE NAME

*Edward Ghali*

FROM: 8/1/2022 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	1.5	0	1	1	0	0
Benton Rd - 17110									9	8	9	8	7.5	6	0
TRAINING (OH)															
WEATHER CONDITIONS															
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
BEREAVEMENT LEAVE															
HOLIDAY															
SICK LEAVE															
REGULAR TIME	0	0	0	0	0	0	0	0	10	9.5	9	9	.5		0
OVER TIME	0	0	0	0	0	0	0	0	0	0	0	0			0

TOTAL REGULAR TIME	
TOTAL OVER TIME	
TOTAL	

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: August 7,2022

TO: August 21, 2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	8/ 07	8/08	8/09	8/10	8/11	8/12	8/13	8/14	8/15	8/16	8/17	8/18	8/19	8/20	8/21
REGULAR HOURS WORKED															
Ransom Rd - 17103	0	1	2	3	2.5	3	0	0	2.5	3.5	3	2.5			
Benton Rd – 17110	0	9	8	6.5	7.5	6	4	0	12	11.5	11	7			
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY													8		
HOLIDAY															
SICK LEAVE															
OVER TIME		10	10	9.5	10	.5	0	0	14.5	15	10.5	0	0	0	0
		0	0	0	0	8.5	4	0	0	0	3.5	9.5	0	0	0

TOTAL REGULAR TIME	80
TOTAL OVER TIME	25.5
TOTAL	105.50

PROJECT NAME:

EMPLOYEE SIGNATURE

*Ed 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: August 21,2022**

**TO: August 28, 2022**

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	8/ 21	8/22	8/23	8/24	8/25	8/26	8/27	8/28	8/29	8/30	8/31	9/01	9/02	9/03	9/04
<b>REGULAR HOURS WORKED</b>															
<b>Ransom Rd - 17103</b>	0	1	1	0	1	1	0	0							
<b>Benton Rd – 17110</b>	0	7	7.5	5	7.5	11	4	0							
<b>PROPOSAL / SEMINAR/ JURY</b>															
<b>ADMINISTRATION</b>															
<b>VACATION</b>															
<b>PERSONAL DAY</b>															
<b>HOLIDAY</b>															
<b>SICK LEAVE</b>															
<b>OVER TIME</b>		8	8.5	5	8.5	10	0	0							
						2	4	0							

<b>TOTAL REGULAR TIME</b>	<b>40</b>
<b>TOTAL OVER TIME</b>	<b>6</b>
<b>TOTAL</b>	<b>46</b>

**PROJECT NAME:**

**EMPLOYEE SIGNATURE**

*Edward Ghali*

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

**SUPERVISOR SIGNATURE**