



**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 644578

AGENDA

# INVOICE

## BILL TO

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

**INVOICE # 2796**

**DATE 10/04/2022**

**DUE DATE 11/03/2022**

**TERMS Net 30**

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## CONTRACT AMOUNT

\$513,456.00

## EARNED TO DATE

\$406,452.16

## PREVIOUSLY EARNED

\$387,886.56

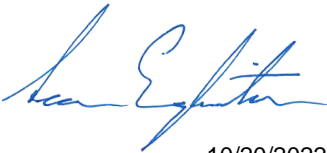
ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Edward Ghali from August 29, 2022 through October 2, 2022_Fort Bend County Mobility Bond Program.	197.50	78.40	15,484.00
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Edward Ghali from August 29, 2022 through October 2, 2022_Fort Bend County Mobility Bond Program_OT	16	117.60	1,881.60
<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	
September 2022		\$18,565.60	
TOTAL:		\$406,452.16	
% of Completion:		79%	
REMAINING CONTRACT BALANCE:			
			\$107,003.84

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

BALANCE DUE **\$18,565.60**

[REDACTED]



10/20/2022



## EMPLOYEE TIMESHEET

EMPLOYEE NAME

*Edward Ghali*

**FROM: August 28,2022**

**TO: September 04, 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	0	1	1.5	1	0	0
<b>Benton Rd – 17110</b>								0	7.5	8	9	8	9	0	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>								0	8.5	8	10	9.5	4	0	0
								0	0	0	0	0	6	0	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**

*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: September 04,2022

TO: September 18, 2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	9/04	9/05	9/06	9/07	9/08	9/09	9/10	9/11	9/12	9/13	9/14	9/15	9/16	9/17	9/18
REGULAR HOURS WORKED															
Ransom Rd - 17103	0	0	1	1	1.5	1	0	0	1.5	1	0	0	0	0	0
Benton Rd – 17110	0	0	7.5	8	7	9	11	0	7	7	8	13	0	0	0
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY		8													
SICK LEAVE													8		
OVER TIME	0	0	8.5	9	8.5	10	4	0	8.5	8	8	13	0	0	0
	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0

TOTAL REGULAR TIME	77.5
TOTAL OVER TIME	7
TOTAL	: 60

PROJECT NAME:

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: September 18,2022**

**TO: October 2, 2022**

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	9/18	9/19	9/20	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/1	10/2
REGULAR HOURS WORKED															
Ransom Rd - 17103	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Benton Rd – 17110	0	8	8	8.5	9	8.5	0	0	8	8	8.5	8.5	8	0	0
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY															
SICK LEAVE															
OVER TIME	0	8	8	8.5	9	6.5	0	0	8	8	8.5	8.5	7	0	0
	0	0	0	0	0	2	0	0	0	0	0	0	1	0	0

TOTAL REGULAR TIME	80
TOTAL OVER TIME	3
TOTAL	83

PROJECT NAME:

EMPLOYEE SIGNATURE

*Ed Ghali*

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

SUPERVISOR SIGNATURE