



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 647085

AGENDA

INVOICE

BILL TO

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

INVOICE # 2822

DATE 11/07/2022

DUE DATE 12/07/2022

TERMS Net 30

CONTRACT AMOUNT

\$513,456.00

EARNED TO DATE

\$420,509.76

PREVIOUSLY EARNED

\$406,452.16

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services Project Management and Site Inspection services rendered by Edward Ghali from October 3, 2022 through October 30, 2022_Fort Bend County Mobility Bond Program.	147.50	78.40	11,564.00
Project Management Services Project Management and Site Inspection services rendered by Edward Ghali from October 3, 2022 through October 30, 2022_Fort Bend County Mobility Bond Program_OT	11	117.60	1,293.60
Reimbursable Expenses Vehicle_Fort Bend County Mobility Bond Program	1	1,000.00	1,000.00
Reimbursable Expenses Cell Phone w/data plan: \$100 per month_	1	100.00	100.00
Reimbursable Expenses 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 \$14704.40	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	
October 2022		\$14,057.60	
TOTAL:		\$420,509.76	
% of Completion:		82%	
REMAINING CONTRACT BALANCE:			
			\$92,946.24

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

BALANCE DUE

\$14,057.60



11/15/2022



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Edward Ghali

FROM: October 2ed,2022

TO: October 16th, 2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	10/11	10/12	10/13	10/14	10/15	10/16
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	8.5	8	9	0	10	0	0	9	10	10	8	11	0	0
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY															
SICK LEAVE					8										
OVER TIME		8.5	8	9	0	10	0	0	9	10	10	8	3		
													8		

TOTAL REGULAR TIME	75.5
TOTAL OVER TIME	8
TOTAL	83.5

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: October 16th,2022

TO: October 30th, 2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28	10/29	10/30
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	7.5	10	9	8	8.5	0	0	8	8	8	8	0	0	0
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY															
SICK LEAVE													8		
OVER TIME		7.5	10	9	8	5.5	0	0	8	8	8	8	0	0	0
						3									

TOTAL REGULAR TIME	72
TOTAL OVER TIME	3
TOTAL	75

PROJECT NAME:

EMPLOYEE SIGNATURE

Edward Ghali

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

SUPERVISOR SIGNATURE

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Monday, November 7, 2022 1:34 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; ENGINvoices
Subject: FW: October Invoice
Attachments: Fort Bend-October.pdf

Sean,

The attached invoice from TCM for inspection services in October 2022 has been reviewed and is recommended for approval.

Thanks, Bob

Robert E. Baker
Sr. Construction Manager



M: (281) 682-7116 | O: (832) 243-1475
bob.baker@aigtechnical.com

From: Sharwin Boney <finance@tcm-llc.com>
Sent: Monday, November 7, 2022 10:37 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: October Invoice

Hi Bob,

Please see attached.

Thanks

Sharwin Wiltz-Boney, Chief Financial Officer
Taylor Construction Management
[1301 Texas Avenue, Suite 216](#)
[Houston, Texas 77002](#)
713.393.8725 (d)
281.216.1646 (m)
finance@tcm-llc.com