



Taylor Construction Management LLC
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http://tcm-llc.com

PO 188613
DMS
REC 650063

AGENDA

INVOICE

BILL TO

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

INVOICE # 2832

DATE 12/01/2022

DUE DATE 12/31/2022

TERMS Net 30

CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY EARNED
\$513,456.00	\$430,843.36	\$420,509.76

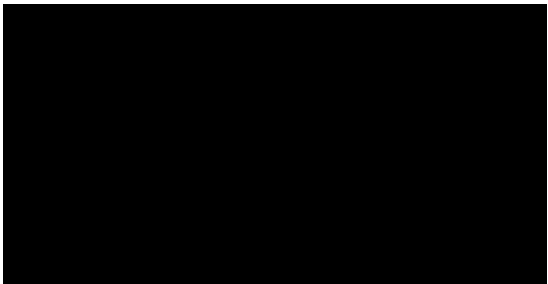
ACTIVITY	QTY	RATE	AMOUNT
Project Management Services Project Management and Site Inspection services rendered by Edward Ghali from October 31, 2022 through November 27, 2022_Fort Bend County Mobility Bond Program.	104.50	78.40	8,192.80
Project Management Services Project Management and Site Inspection services rendered by Edward Ghali from October 31, 2022 through November 27, 2022_Fort Bend County Mobility Bond Program_OT	8	117.60	940.80
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	
November 2022		\$10,333.60	
TOTAL:		\$430,843.36	
% of Completion:		84%	
REMAINING CONTRACT BALANCE:			\$82,612.64

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

BALANCE DUE **\$10,333.60**

Sean Eginton
 12/12/2022





EMPLOYEE TIMESHEET

EMPLOYEE NAME

Edward Ghali

FROM: October 30th,2022

TO: November 13th, 2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	10/30	10/31	11/01	11/02	11/03	11/04	11/05	11/06	11/07	11/08	11/09	11/10	11/11	11/12	11/13
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	0	0	0	0	0	0	0	10	9.5	10	10.5	0	6	
PROPOSAL / SEMINAR/ JURY ADMINISTRATION															
VACATION		8	8	8	8	8									
PERSONAL DAY															
HOLIDAY													8		
SICK LEAVE															
OVER TIME		2	2	2	2	2	0	0	10	9.5	10	10.5	2	2	
														4	

TOTAL REGULAR TIME	62
TOTAL OVER TIME	4
TOTAL	44

PROJECT NAME:

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

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



EMPLOYEE TIMESHEET

EMPLOYEE NAME

Edward Ghali

FROM: November 13th,2022

TO: November 27th, 2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	11/13	11/14	11/15	11/16	11/17	11/18	11/19	11/20	11/21	11/22	11/23	11/24	11/25	11/26	11/27
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	9.5	7	10	9.5	8	0	0	7	9.5	8	0	0	0	0
PROPOSAL / SEMINAR/ JURY ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY												8	8		
SICK LEAVE															
OVER TIME		9.5	7	10	9.5	4	0	0	7	9.5	8	0	0	0	
						4									

TOTAL REGULAR TIME	64.5
TOTAL OVER TIME	4
TOTAL	68.5

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

PROJECT NAME:

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