

Middleton Brown, L.L.C.

417 Pickering St.
Houston, Texas 77091

Phone: 713-694-2020
Fax: 713-692-2618

Email: dcallaway@MiddletonBrown.net
www.MiddletonBrown.net

PO 188476

AGENDA

DMS
REC 655988

**Invoice**

Invoice No: 202232
Date: 3/31/2022
Terms: Net 30
Due Date: 4/30/2022
Order No:

Bill To:

Ft. Bend County
301 Jackson Street
Richmond, Texas 77469

Ship To:

Bob Baker - Sr. Construction Manager

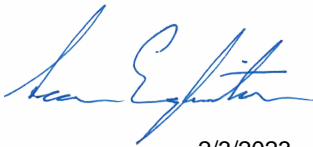
Ship Date	Ship Via	Tracking No	FOB
4/4/2022	email	Ft. Bend Mobility Project	

Code	Description	Qty/Hours	Rate	Amount
	January Inspection Services (01/03/22 to 01/30/22) for Katy-Flewellen-Gaston Expansion			*
INSP III	Week of 01/03/22 to 01/09/22 - 45.5 Hours			*
	40 Hours regular time	40.00	\$75.95	\$3,038.00*
	5.5 Overtime Hours	5.50	\$113.93	\$626.62*
INSP III	Week of 01/10/22 to 01/16/22 - 49 Hours			*
	40 Hours regular time	40.00	\$75.95	\$3,038.00*
	9 Overtime Hours	9.00	\$113.93	\$1,025.37*
INSP III	Week of 01/17/22 to 01/23 - 47 Hours			*
	40 Hours regular time	40.00	\$75.95	\$3,038.00*
	7 Overtime Hours	7.00	\$113.93	\$797.51*
INSP III	Week of 01/24/22 to 01/30/22 - 52.5 Hours			*
	40 Hours regular time	40.00	\$75.95	\$3,038.00*
	12.5 Overtime Hours	12.50	\$113.93	\$1,424.13*
EXP	January Truck Allowance - \$1000.00	1.00	\$1,000.00	\$1,000.00*
EXP	January Cell Phone Allowance - \$100.00	1.00	\$100.00	\$100.00*
	Contract Amount: \$513,456.00 100%			*
	Prior Billings: \$79,362.24			*


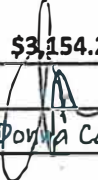

Code	Description	Qty/Hours	Rate	Amount
	Current Billing: \$17,125.62			*
	Total Contract Spent: \$96,487.86			*
	Contract Remaining: \$416,968.14			*

* Indicates non-taxable item


Subtotal	\$17,125.62
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$17,125.62


2/3/2023

Time Sheet

Name :	Patrick Kelly		 MIDDLETON BROWN, LLC Engineers ♦ Consultants			
Project:	FB Mobilitly - Beechnut Street					
Pay Period	1/3/22 to 01/16/22					
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/3/2022	Monday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9
1/4/2022	Tuesday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9
1/5/2022	Wednesday	8:00 AM	12:00 PM	12:30 PM	5:00 PM	8.5
1/6/2022	Thursday	2:00 AM			12:30 PM	10.5
1/7/2022	Friday	7:30AM	12:00 PM	12:30 PM	4:30 PM	8.5
1/8/2022	Saturday					
1/9/2022	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours	40	\$31.00				1240
Overtime Hours	5.5	\$46.50				255.75
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/10/2022	Monday	8:00 AM	12:00 PM	12:30 PM	5:00 PM	8.5
1/11/2022	Tuesday	2:00 AM	12:00 PM	1:00 PM	5:00 PM	14
1/12/2022	Wednesday	8:00 AM	12:00 PM	12:30 PM	4:30 PM	8
1/13/2022	Thursday	7:30 AM	12:00 PM	12:30 PM	6:00 PM	10
1/14/2022	Friday	7:00 AM	12:00 PM	12:30 PM	4:00 PM	8.5
1/15/2022	Saturday		New	Years	Day	
1/16/2022	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours	40	\$31.00				1240
Overtime Hours	9	\$46.50				418.5
TOTAL GROSS EARNINGS		\$3,154.25	Patrick Kelly			
AIG Technical - George Abraham:  George Abraham						
MB Project Admin - Donna Callaway:  Donna Callaway						

Time Sheet

Name :	Patrick Kelly		 MIDDLETON BROWN, LLC Engineers ♦ Consultants			
Project:	FB Mobilitly - Beechnut Street					
Pay Period	1/17/22 to 01/30/22					
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/17/2022	Monday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9
1/18/2022	Tuesday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9
1/19/2022	Wednesday	2:00 AM	12:00 PM	12:30 PM	3:00 PM	12.5
1/20/2022	Thursday	7:30 AM			12:00 PM	4.5
1/21/2022	Friday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8
1/22/2022	Saturday	8:00 AM	12:00 PM			4
1/23/2022	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours	40	\$31.00				1240
Overtime Hours	7	\$46.50				325.5
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/24/2022	Monday	8:00 AM			9:00 AM	2
1/25/2022	Tuesday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9
1/26/2022	Wednesday	2:00 AM	12:00 PM	12:30 PM	4:30 PM	14
1/27/2022	Thursday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9
1/28/2022	Friday	2:00 AM	12:00 PM	12:30 PM	5:00 PM	14.5
1/29/2022	Saturday	9:00 AM			1:00 PM	4
1/30/2022	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours	40	\$31.00				1240
Overtime Hours	12.5	\$46.50				581.25
TOTAL GROSS EARNINGS		\$3,386.75	Patrick Kelly			
AIG Technical - George Abraham: <i>George Abraham</i>						
MB Project Admin - Donna Callaway: <i>Donna Callaway</i>						

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Monday, January 16, 2023 12:55 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; ENGINvoices
Subject: FW: Revised Invoices
Attachments: FB-Jan-Revised.pdf; FB-March-Revised.pdf; FB-FEB-Revised.pdf

Sean,
The attached revised invoices for inspection services from Middleton Brown for January thru March 2022 services have been reviewed and are recommended for approval and payment.
Thanks, Bob

Robert E. Baker
Sr. Construction Manager



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

From: Donna C. (MBLLC) <DCallaway@MiddletonBrown.net>
Sent: Friday, January 6, 2023 3:24 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: Revised Invoices

Bob – Good Afternoon & Happy New Year:

Based on your email, I think I have these corrected right. Take a look and let me know before I go further.
Enjoy Your Weekend.

Thanks for your understanding.

Respectfully –

Donna M. Callaway
Project Administrator



CAUTION: This email originated from **outside** of the organization. 'bob.baker@aigtechnical.com' **Do not click** links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to the **IT Service Desk**.