

**Middleton Brown, L.L.C.**

417 Pickering St.  
Houston, Texas 77091

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PO 188476

AGENDA

DMS  
REC 655989**Invoice**

Invoice No: 202233  
Date: 4/4/2022  
Terms: Net 30  
Due Date: 5/4/2022  
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
	February Inspection Services (01/31/22 to 02/27/22) for Katy-Flewellen-Gaston Expansion			*
INSP III	Week of 01/31/22 to 02/06/22 - 27 Hours	27.00	\$75.95	\$2,050.65*
INSP III	Week of 02/07/22 to 02/13/22 - 48.5 Hours			*
	40 Hours regular time	40.00	\$75.95	\$3,038.00*
	8.5 overtime hours	8.50	\$113.93	\$968.41*
INSP III	Week of 02/14/22 to 02/20/22 - 41.5 Hours			*
	40 Hours regular time	40.00	\$75.95	\$3,038.00*
	1.5 overtime hours	1.50	\$113.93	\$170.90*
INSP III	Week of 02/21/22 to 02/27/22 - 43.5 Hours			*
	40 Hours regular time	40.00	\$75.95	\$3,038.00*
	3.5 overtime hours	3.50	\$113.93	\$398.76*
EXP	Truck Allowance - \$1000.00	1.00	\$1,000.00	\$1,000.00*
EXP	Cell Phone Allowance	1.00	\$100.00	\$100.00*
	Contract Amount: \$513,456.00			*
	Prior Billings: \$96,487.86			*
	Current Billing: \$13,802.71 contract Remaining \$403,165.43			*

\* Indicates non-taxable item

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Subtotal	\$13,802.71
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$13,802.71

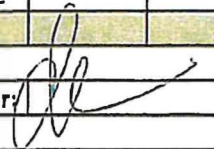


2/3/2023

Employee Name:		Patrick Kelly			Pay Period Start: 1/31/2022		
Project:		Fort Bend County - Katy F.			Pay Period End: 2/13/2022		
Date	Weekday	Start Time	Lunch Out	Lunch In	Time End	Total Hours	Total For Week
1/31/22	Monday	7:30 AM			12:00 PM	4.50	4.50
2/1/22	Tuesday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8.00	12.50
2/2/22	Wednesday	7:30 AM	12:00 PM	12:30 PM	4:30 PM	8.50	21.00
2/3/22	Thursday	9:00 AM			11:00 AM	2.00	23.00
2/4/22	Friday	8:00 AM			12:00 PM	4.00	27.00
2/5/22	Saturday						
2/6/22	Sunday						
TOTAL						27.00	
Date	Weekday	Start Time	Lunch Out	Lunch In	Time End	Total Hours	Total For Week
2/7/22	Monday	7:30 AM	12:00 PM	12:30 PM	4:30 PM	8.50	8.50
2/8/22	Tuesday	8:00 AM	12:00 PM	12:30 PM	5:00 PM	8.50	17.00
2/9/22	Wednesday	7:30 AM	12:00 PM	12:30 PM	4:30 PM	8.50	25.50
2/10/22	Thursday	7:30 AM	12:00 PM	12:30 PM	6:00 PM	10.00	35.50
2/11/22	Friday	6:00 AM	12:00 PM	12:30 PM	4:30 PM	10.00	45.50
2/12/22	Saturday	9:00 AM			12:00 PM	3.00	48.50
2/13/22	Sunday						
TOTAL						48.50	

Payroll Breakdown			
	Hours	Rate	Total
Standard Hours	67.00	\$31.00	\$2,077.00
Overtime Hours	8.50	\$46.50	\$395.25
Total			\$2,472.25

Truck Allowance		\$500.00
Cell Phone Allowance		\$100.00
Total Expenses		\$600.00

Project Administrator: 

Client Signature: *George Abraham*

500  
550.00

Employee Name:	Patrick Kelly	Pay Period Start:	2/14/2022
Project:	Katy F. (Fort bend County)	Pay Period End:	2/27/2022

Date	Weekday	Start Time	Lunch Out	Lunch In	Time End	Total Hours	Total For Week
2/14/22	Monday	7:30 AM	12:00 PM	12:30 PM	4:30 PM	8.50	8.50
2/15/22	Tuesday	7:30 AM	12:00 PM	12:30 PM	4:30 PM	8.50	17.00
2/16/22	Wednesday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8.00	25.00
2/17/22	Thursday	7:30 AM	12:00 PM	12:30 PM	4:30 PM	8.50	33.50
2/18/22	Friday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8.00	41.50
2/19/22	Saturday						
2/20/22	Sunday						
TOTAL						41.50	

Date	Weekday	Start Time	Lunch Out	Lunch In	Time End	Total Hours	Total For Week
2/21/22	Monday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9.00	9.00
2/22/22	Tuesday	8:00 AM	12:00 PM	12:30 PM	6:00 PM	9.50	18.50
2/23/22	Wednesday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8.00	26.50
2/24/22	Thursday	7:30 AM	12:00 PM	12:30 PM	4:30 PM	8.50	35.00
2/25/22	Friday	7:30 AM	12:00 PM	12:30 PM	4:30 PM	8.50	43.50
2/26/22	Saturday					0.00	
2/27/22	Sunday					0.00	
TOTAL						43.50	

**Payroll Breakdown**

	Hours	Rate	Total
Standard Hours	80.00	\$31.00	\$2,480.00
Overtime Hours	5.00	\$46.50	\$232.50
Total			\$2,712.50

Truck Allowance			\$500.00
Cell Phone			\$50.00
Total			\$550.00

Project Administrator: \_\_\_\_\_

Client Signature: George Abraham

## Svatek, Donna

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**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](mailto:bob.baker@aigtechnical.com)

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**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](mailto: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**.