

Middleton Brown, L.L.C.

417 Pickering St.
Houston, Texas 77091

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Fax: 713-692-2618

Email: dcallaway@MiddletonBrown.net
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PO 188476

AGENDA

**Invoice**

Invoice No: 202234
Date: 4/12/2022
Terms: Net 30
Due Date: 5/12/2022
Order No:

Bill To:

Ft. Bend County
301 Jackson Street
Richmond, Texas 77469

Ship To:


George Abrahma, PE

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

Code	Description	Qty/Hours	Rate	Amount
	March Inspection Services (02/28//22 to 03/31/22) for Katy-Flewellen-Gaston Expansion			*
INSP III	Week of 02/28/22 to 03/06/22 - 42 Hours			*
	40 Regular Hours	40.00	\$75.95	\$3,038.00*
	2 Overtime Hours	2.00	\$113.93	\$227.86*
INSP III	Week of 03/07/22 to 03/13/22 - 43 Hours			*
	40 Regular Hours	40.00	\$75.95	\$3,038.00*
	3 Overtime Hours	3.00	\$113.93	\$341.79*
INSP III	Week of 03/14/22 to 03/20/22 - 56 Hours			*
	40 Regular Hours	40.00	\$75.95	\$3,038.00*
	16 Overtime Hours	16.00	\$113.93	\$1,822.88*
INSP III	Week of 03/21/22 to 03/27/22 - 38.50 Hours	38.50	\$75.95	\$2,924.08*
INSP III	Week of 03/28/22 to 03/31/22 - 29 Hours	29.00	\$75.95	\$2,202.55*
EXP	Truck Allowance	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: \$110,290.57 Current Billing: \$17,733.16			*
	Contract Remaining \$385,432.27			*

* Indicates non-taxable item

Subtotal	\$17,733.16
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$17,733.16



2/3/2023

Employee Name:	Patrick Kelly	Pay Period Start:	2/28/2022
Project:	Fort Bend- Katy F.	Pay Period End:	3/13/2022

Date	Weekday	Start Time	Lunch Out	Lunch In	Time End	Total Hours	Total For Week
2/28/22	Monday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9.00	
3/1/22	Tuesday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8.00	
3/2/22	Wednesday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9.00	
3/3/22	Thursday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8.00	
3/4/22	Friday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8.00	
3/5/22	Saturday						
3/6/22	Sunday						
TOTAL						42.00	

Date	Weekday	Start Time	Lunch Out	Lunch In	Time End	Total Hours	Total For Week
3/7/22	Monday	8:00 AM	12:00 PM	12:30 PM	4:00 PM	7.50	
3/8/22	Tuesday	9:00 AM			12:00 PM	3.00	
3/9/22	Wednesday	7:30 AM	12:00 PM	12:30 PM	3:30 PM	6.50	
3/10/22	Thursday	2:30 AM	12:00 PM	12:30 PM	5:00 PM	14.00	
3/11/22	Friday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9.00	
3/12/22	Saturday	10:00 AM			1:00 PM	3.00	
3/13/22	Sunday						
TOTAL						43.00	

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

	Hours	Rate	Total
Truck Allowance	1.00	\$500.00	\$500.00
Cell Phone	1.00	\$50.00	\$50.00
Total			\$550.00

Project Administrator:

Client Signature:

George Abraham

Employee Name:	Patrick Kelly	Pay Period Start:	3/14/2022
Project:	Katy F, Fort Bend County	Pay Period End:	3/27/2022

Date	Weekday	Start Time	Lunch Out	Lunch In	Time End	Total Hours	Total For Week
3/14/22	Monday	3:00 AM	12:00 PM	12:30 PM	5:00 PM	13.50	13.50
3/15/22	Tuesday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8.00	21.50
3/16/22	Wednesday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9.00	30.50
3/17/22	Thursday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9.00	39.50
3/18/22	Friday	2:00 AM	12:00 PM	12:30 PM	4:00 PM	13.50	53.00
3/19/22	Saturday	9:00 AM			12:00 PM	3.00	56.00
3/20/22	Sunday						

TOTAL 56.00

Date	Weekday	Start Time	Lunch Out	Lunch In	Time End	Total Hours	Total For Week
3/21/22	Monday	8:00 AM			10:00 AM	2.00	2.00
3/22/22	Tuesday	8:00 AM			10:00 AM	2.00	4.00
3/23/22	Wednesday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9.00	13.00
3/24/22	Thursday	7:30 AM	12:00 PM	12:30 PM	5:00 PM	9.00	22.00
3/25/22	Friday	2:00 AM	12:00 PM	12:30 PM	4:00 PM	13.50	35.50
3/26/22	Saturday	10:00 AM			1:00 PM	3.00	38.50
3/27/22	Sunday						

TOTAL 38.50

Payroll Breakdown

	Hours	Rate	Total
Standard Hours	80.00	\$31.00	\$2,480.00
Overtime Hours	16.00	\$46.50	\$744.00
Total			\$3,224.00

Project Administrator:

Client Signature:

George Abraham

Employee Name:	Patrick Kelly	Pay Period Start:	3/28/2022
Project:	Katy F.- Fort Bend County.	Pay Period End:	4/10/2022

Date	Weekday	Start Time	Lunch Out	Lunch In	Time End	Total Hours	Total For Week
3/28/22	Monday	2:30 AM	12:00 PM	12:30 PM	5:00 PM	14.00	
3/29/22	Tuesday	8:00 AM	12:00 PM	12:30 PM	2:30 PM	6.00	
3/30/22	Wednesday	9:00 AM			11:00 AM	2.00	
3/31/22	Thursday	9:00 AM	12:00 PM	12:30 PM	4:30 PM	7.00	
4/1/22	Friday						
4/2/22	Saturday						
4/3/22	Sunday						
TOTAL						29.00	

Date	Weekday	Start Time	Lunch Out	Lunch In	Time End	Total Hours	Total For Week
4/4/22	Monday						
4/5/22	Tuesday						
4/6/22	Wednesday						
4/7/22	Thursday						
4/8/22	Friday						
4/9/22	Saturday						
4/10/22	Sunday						
TOTAL						0.00	

Payroll Breakdown

	Hours	Rate	Total
Standard Hours	29.00	\$31.00	\$899.00
Overtime Hours			
Total			

Project Administrator: _____

Client Signature: _____

George Abraham

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**.