



**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 655986

AGENDA

# INVOICE

## BILL TO

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

**INVOICE #** 2851

**DATE** 01/04/2023

**DUE DATE** 02/03/2023

**TERMS** Net 30

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## CONTRACT AMOUNT

\$513,456.00

## EARNED TO DATE

\$451,094.56

## PREVIOUSLY EARNED

\$430,843.36

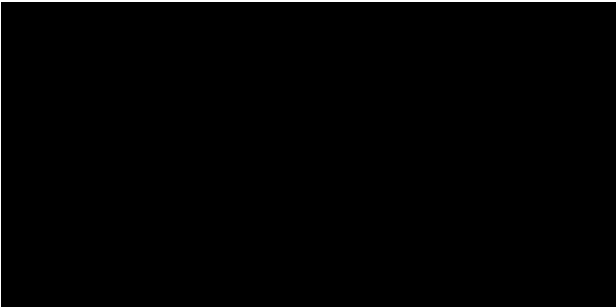
ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Edward Ghali from November 28, 2022 through January 1, 2023_Fort Bend County Mobility Bond Program.	171	78.40	13,406.40
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Edward Ghali from November 28, 2022 through January 1, 2023_Fort Bend County Mobility Bond Program_OT	48	117.60	5,644.80
<b>Reimbursable Expenses</b> Vehicle_Fort Bend County Mobility Bond Program	1	1,000.00	1,000.00
<b>Reimbursable Expenses</b> Cell Phone w/data plan: \$100 per month_	1	100.00	100.00
<b>Reimbursable Expenses</b> 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	
December 2022		\$20,251.20	
TOTAL:		\$451,094.56	
% of Completion:		88%	
REMAINING CONTRACT BALANCE:			
			\$62,361.44

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

BALANCE DUE

**\$20,251.20**



  
 2/3/2023



# EMPLOYEE TIMESHEET

EMPLOYEE NAME

*Edward Ghali*

FROM: November 27th,2022

TO: December 11th, 2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	11/27	11/28	11/29	11/30	12/01	12/02	12/03	12/04	12/05	12/06	12/07	12/08	12/09	12/10	12/11
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	10	10	14	9	10	0	11	9	13	8	12	0	0
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY															
SICK LEAVE															
OVER TIME		9.5	10	10	10.5	0	0	0	11	9	13	7	0		
					3.5	9	10					1	12		

TOTAL REGULAR TIME	80
TOTAL OVER TIME	35.5
TOTAL	33707

PROJECT NAME:

EMPLOYEE SIGNATURE

*Edward 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: December 11th,2022

TO: December 25th, 2022

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	12/11	12/12	12/13	12/14	12/15	12/16	12/17	12/18	12/19	12/20	12/21	12/22	12/23	12/24	12/25
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	8	9.5	8	11	8	0	8	8	8	8	0	0	0
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY													8		
HOLIDAY															
SICK LEAVE															
OVER TIME		8	8	9.5	8	6.5		0	8	8	8	8	0	0	0
						4.5	8								

TOTAL REGULAR TIME	72
TOTAL OVER TIME	12.5
TOTAL	84.5

PROJECT NAME:

EMPLOYEE SIGNATURE

*Edward 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: December 25th, 2022

TO: January 1st, 2023

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN
DATE	12/25	12/26	12/27	12/28	12/29	12/30	12/31	01/01	01/02	01/03	01/04	01/05	01/06	01/07	01/08
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	8	11				0							
PROPOSAL / SEMINAR/ JURY															
ADMINISTRATION															
VACATION															
PERSONAL DAY															
HOLIDAY		8													
SICK LEAVE					8	8									
OVER TIME		0	8	11	0	0	0	0							

TOTAL REGULAR TIME	19
TOTAL OVER TIME	0
TOTAL	19

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

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**From:** Bob Baker <bob.baker@aigtechnical.com>  
**Sent:** Thursday, January 5, 2023 3:31 PM  
**To:** Eglinton, Sean  
**Cc:** Crawford, Wesley; Svatek, Donna; ENGINvoices  
**Subject:** FW: December Invoice  
**Attachments:** Fort Bend\_December.pdf

Sean,

The attached invoice from TCM for December 2022 inspection services has been reviewed and is 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:** Sharwin Boney <finance@tcm-llc.com>  
**Sent:** Wednesday, January 4, 2023 1:38 PM  
**To:** Bob Baker <bob.baker@aigtechnical.com>  
**Subject:** December Invoice

Hi Bob,

Please see attached.

Thanks & Happy New Year!

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)