



Taylor Construction Management LLC

1301 Texas Avenue Suite 216
Houston, TX 77002 US
(713) 393-8725
finance@tcm-llc.com
http://tcm-llc.com

INVOICE

BILL TO

Fort Bend County
Attn: County Engineer
301 Jackson Street
Richmond, Texas 77469

INVOICE # 2540

DATE 12/01/2020

DUE DATE 12/01/2020

TERMS Due on receipt

CONTRACT AMOUNT

\$513,456.00

EARNED TO DATE

\$19,220.48

PREVIOUSLY EARNED

\$5,966.48

ACTIVITY	QTY	RATE	AMOUNT
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from November 1, 2020 to November 27, 2020_Fort Bend County Mobility Bond Program.	144	78.40	11,289.60
Project Management Services Project Management and Site Inspection services rendered by Owen Brosnan from November 1, 2020 to November 27, 2020_Fort Bend County Mobility Bond Program_OT	6.50	117.60	764.40
Reimbursable Expenses Vehicle_Fort Bend County Mobility Bond Program_ Prorated with October 13 hire date	1	1,000.00	1,000.00
Reimbursable Expenses Cell Phone w/data plan: \$100 per month_Prorated with October 13 hire date	1	100.00	100.00
Reimbursable Expenses Computer w/Field Access to the Internet: \$100 per month_Prorated with October 13 hire date	1	100.00	100.00

PO#188613

October \$5,966.48
November \$13,254
December

12/7/2020

ACTIVITY	QTY	RATE	AMOUNT
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TOTAL: \$19,220.48
% of Completion: 3.8 %
REMAINING CONTRACT BALANCE:
\$494,235.52

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

BALANCE DUE

\$13,254.00

REMIT TO via ACH or WIRE:
Account name: American Prudential Capital, Inc.
For Benefit of Taylor Construction Management LLC



Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 11/1/2020

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
11/1/2020	Sunday					0:00
11/2/2020	Monday	8:00 AM	4:00 PM			8:00
11/3/2020	Tuesday	8:00 AM	4:00 PM			8:00
11/4/2020	Wednesday	8:00 AM	4:00 PM			8:00
11/5/2020	Thursday	8:00 AM	4:00 PM			8:00
11/6/2020	Friday	8:00 AM	2:00 PM			6:00
11/7/2020	Saturday	9:00 AM	11:00 AM			2:00

Employee Signature:



Manager Signature:



Total Hours

40:00

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

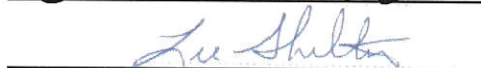
Week Starting: 11/8/2020

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
11/8/2020	Sunday					0:00
11/9/2020	Monday	8:00 AM	4:00 PM			8:00
11/10/2020	Tuesday	8:00 AM	4:00 PM			8:00
11/11/2020	Wednesday	8:00 AM	4:00 PM			8:00
11/12/2020	Thursday	8:00 AM	5:30 PM			9:30
11/13/2020	Friday	8:00 AM	4:00 PM			8:00
11/14/2020	Saturday					0:00

Employee Signature:



Manager Signature:



Total Hours

41:30

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 11/15/2020

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
11/15/2020	Sunday					0:00
11/16/2020	Monday	8:00 AM	4:00 PM			8:00
11/17/2020	Tuesday	8:00 AM	4:00 PM			8:00
11/18/2020	Wednesday	8:00 AM	4:00 PM			8:00
11/19/2020	Thursday	8:00 AM	4:00 PM			8:00
11/20/2020	Friday	8:00 AM	5:00 PM			9:00
11/21/2020	Saturday	7:00 AM	11:00 AM			4:00

Saturday

Employee Signature:



Manager Signature:



Total Hours

45:00

Rate Per Hour

Total Pay

\$0.00

Employee Name: Owen Brosnan

Manager Name: LaKeshia Gardner

Week Starting: 11/22/2020

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
11/22/2020	Sunday					0:00
11/23/2020	Monday	8:00 AM	4:00 PM			8:00
11/24/2020	Tuesday	8:00 AM	4:00 PM			8:00
11/25/2020	Wednesday	8:00 AM	4:00 PM			8:00
11/26/2020	Thursday					0:00
11/27/2020	Friday					0:00
11/28/2020	Saturday					0:00

Saturday

Employee Signature:



Manager Signature:



Total Hours

24:00

Rate Per Hour

Total Pay

\$0.00

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Wednesday, December 02, 2020 7:10 AM
To: Svatek, Donna
Subject: RE: Taylor Construction Management LLC Invoice - Construction Inspection Services
Attachments: OctFBCbill.pdf; FBCNOVEMBERBILL.pdf

Donna,
See attached for corrections. All charges have been verified and the invoice is recommended for approval and payment. Thanks, Bob

Robert E. Baker
Othon, Inc. Consulting Engineers
Office: 713-975-8555
Cell: 281-682-7116

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, December 1, 2020 6:32 AM
To: Robert ""Bob"" Baker <rbaker@othon.com>
Cc: Crawford, Wesley <Wesley.Crawford@fortbendcountytexas.gov>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: Taylor Construction Management LLC Invoice - Construction Inspection Services

Engineering received the attached invoice from Taylor Construction Management for their first invoice payment. Please let them know to submit the invoice directly to you first because they had originally sent it to our Purchasing Department.

Please have them add the following information to the invoice:

PO #188613
Remaining Balance of PO

Please let me know if you have any questions.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

NOTE:

For development questions, please email development@fortbendcountytexas.gov.
For permit questions, please email permits@fortbendcountytexas.gov.
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.