



**Taylor Construction Management LLC**

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Houston, TX 77002 US  
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finance@tcm-llc.com  
http://tcm-llc.com

PO 188613  
DMS  
REC 586293

AGENDA

## INVOICE

**BILL TO**

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

**INVOICE #** 2607

**DATE** 07/06/2021

**DUE DATE** 08/05/2021

**TERMS** Net 30

**CONTRACT AMOUNT**

\$513,456.00

**EARNED TO DATE**

\$136,380.88

**PREVIOUSLY EARNED**

\$121,304.08

ACTIVITY	QTY	RATE	AMOUNT
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from May 30,2021 through June 25, 2021_Fort Bend County Mobility Bond Program.	153	78.40	11,995.20
<b>Project Management Services</b> Project Management and Site Inspection services rendered by Owen Brosnan from May 30,2021 through June 25, 2021_Fort Bend County Mobility Bond Program_OT	16	117.60	1,881.60
<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_	1	100.00	100.00

PO#188613

October \$5,966.48  
November \$13,254  
December \$12,842.40  
January 2021 \$17,860  
February 2021 \$13,234.40

ACTIVITY	QTY	RATE	AMOUNT
March 2021		\$20,506.00	
April 2021		\$22,936.40	
May 2021		\$14,704.40	
June 2021		\$15,076.80	
TOTAL:		\$136,380.88	
% of Completion:		26.56%	
REMAINING CONTRACT BALANCE:			
			\$377,075.12

REMIT TO via MAIL:  
 American Prudential Capital  
 c/o Taylor Construction Management

BALANCE DUE

**\$15,076.80**

  
 7/26/2021



**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

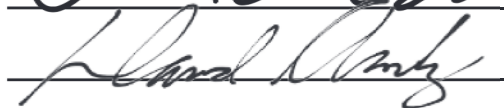
**Week Starting:** 5/30/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
5/30/2021	Sunday					0:00
5/31/2021	Monday			Memorial Day		0:00
6/1/2021	Tuesday	7:00 AM	5:00 PM			10:00
6/2/2021	Wednesday	7:00 AM	6:00 PM			11:00
6/3/2021	Thursday	7:00 AM	3:00 PM			8:00
6/4/2021	Friday	7:00 AM	11:00 AM	Weather Conditions		4:00
6/5/2021	Saturday					0:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

33:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

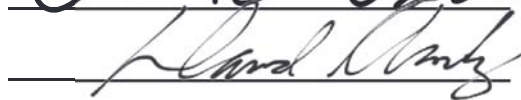
**Week Starting:** 6/6/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
6/6/2021	Sunday					0:00
6/7/2021	Monday					0:00
6/8/2021	Tuesday	7:00 AM	6:00 PM			11:00
6/9/2021	Wednesday	7:00 AM	5:00 PM			10:00
6/10/2021	Thursday	7:00 AM	3:00 PM			8:00
6/11/2021	Friday	7:00 AM	6:00 PM			11:00
6/12/2021	Saturday	7:00 AM	3:00 PM			8:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

48:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

**Week Starting:** 6/13/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
6/13/2021	Sunday					0:00
6/14/2021	Monday	7:00 AM	3:00 PM			8:00
6/15/2021	Tuesday	7:00 AM	3:00 PM			8:00
6/16/2021	Wednesday	7:00 AM	4:00 PM			9:00
6/17/2021	Thursday	7:00 AM	3:00 PM			8:00
6/18/2021	Friday	7:00 AM	5:00 PM			10:00
6/19/2021	Saturday	8:00 AM	12:00 PM			4:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

47:00

Rate Per Hour

**Total Pay**

**\$0.00**

**Employee Name:** Owen Brosnan

**Manager Name:** LaKeshia Gardner

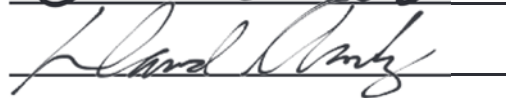
**Week Starting:** 6/20/2021

Date	Day	Time In	Time Out	Time In	Time Out	Total Hours
6/20/2021	Sunday					0:00
6/21/2021	Monday	7:00 AM	3:00 PM			8:00
6/22/2021	Tuesday	7:00 AM	4:00 PM			9:00
6/23/2021	Wednesday	7:00 AM	3:00 PM			8:00
6/24/2021	Thursday	7:00 AM	3:00 PM			8:00
6/25/2021	Friday	7:00 AM	3:00 PM			8:00
6/26/2021	Saturday					0:00

**Employee Signature:**



**Manager Signature:**



**Total Hours**

41:00

Rate Per Hour

**Total Pay**

**\$0.00**