



Fort Bend County  
Construction Inspection Services

Application For Payment Number 2

Fort Bend County  
Attn: Mr. Sean Eglinton, P.E.  
301 Jackson Street, Suite 401  
Houston, Texas 77469

DATE: June 3, 2020  
INVOICE NO: 2  
CONTRACT AMOUNT: \$513,456.00  
DUE DATE: 3-Jul-20  
PROJECT: Fort Bend County  
Construction Inspection Services  
INVOICE PERIOD: May 3, 2020 to May 30, 2020

Remit to: **Brian Smith Construction Inspection, Inc.**  
Attn: Brian G. Smith  
1802 Calumet  
Houston, Texas 77004  
Tel: (713) 529-4949

	<u>Previous Invoices</u>	<u>Total to Date</u>	<u>This Invoice</u>	<u>Total to Date</u>
Labor Cost	\$14,935.20	\$27,871.20	\$12,936.00	
		\$0.00	\$0.00	5.90%
Other Direct Costs	\$14,935.20	\$27,871.20	\$12,936.00	
	<u>\$1,200.00</u>	<u>\$2,400.00</u>	<u>\$1,200.00</u>	
TOTAL CONTRACT	\$16,135.20	\$30,271.20	\$14,136.00	

**PROJECT STATUS TO DATE**

Total Billed This Invoice: **\$14,136.00**  
Previous Invoices Submitted: **\$16,135.20**

Total Billed To Date: \$30,271.20  
Less Payments Received: \$0.00

Total Now Due From Contract: **\$30,271.20**

This invoice is due and payable ten (10) days after owner approval and payment to prime.

SUBMITTED:

APPROVED:

Brian G. Smith, President  
Brian Smith Construction Inspection, Inc.

Fort Bend County

8/4/2020





**Brian Smith**  
CONSTRUCTION  
INSPECTION, INC.

# TIME SHEET

NA Joseph Whitfield

JOB TITLE: Inspector

DATE: 5/11/2020

EMPLOYEE ID #: \_\_\_\_\_

PERIOD: 5/3/2020 TO 5/9/2020

**PROJECT NAME / REF. NUMBER**

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
TASK NO./ACTIVITY CODE	DATE	5/3	5/4	5/5	5/6	5/7	5/8	5/9	
<input checked="" type="checkbox"/> FBC 17419x	R.T.								
	O.T.								
<input checked="" type="checkbox"/> FBC 17405	R.T.		5.0	6.0	5.0	4.0	4.0		24.0
	O.T.								
<input checked="" type="checkbox"/> FBC 17417	R.T.		4.0	5.0	4.0	4.0	4.0		20.0
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HOLIDAY									
SICK									
VACATION									
OTHER									
<b>TOTAL HOURS</b>									<b>44.0</b>

REMARKS:

EMPLOYEE SIGNATURE \_\_\_\_\_ Joey Whitfield DATE 11-May  
 SUPERVISOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 APPROVAL SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_





**Brian Smith**  
CONSTRUCTION  
INSPECTION, INC.

# TIME SHEET

NA Joseph Whitfield

JOB TITLE: Inspector

DATE: 5/25/2020

EMPLOYEE ID #: \_\_\_\_\_

PERIOD: 5/16/2020 TO 5/23/2020

**PROJECT NAME / REF. NUMBER**

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
TASK NO./ACTIVITY CODE	DATE	5/17	5/18	5/19	5/20	5/21	5/22	5/23	
<input checked="" type="checkbox"/> FBC 17419x	R.T.								
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<input checked="" type="checkbox"/> FBC 17405	R.T.		4.0	6.0	6.0	4.0	4.0		24.0
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<input checked="" type="checkbox"/> FBC 17417	R.T.		4.0	4.0	4.0	4.0			16.0
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**Brian Smith**

CONSTRUCTION  
INSPECTION, INC.

# TIME SHEET

NA Joseph Whitfield

JOB TITLE: Inspector

DATE: 6/1/2020

EMPLOYEE ID #: \_\_\_\_\_

PERIOD: 5/24/2020 TO 5/30/2020

**PROJECT NAME / REF. NUMBER**

PROJECT NO. TASK NO./ACTIVITY CODE	DAYS DATE	Sun.	M	Tu	W	Th	F	Sa	TOTALS
		5/24	5/25	5/26	5/27	5/28	5/29	5/30	
<input checked="" type="checkbox"/> FBC 17419x	R.T.			2.0					2.0
	O.T.								
<input checked="" type="checkbox"/> FBC 17405	R.T.			2.0	4.0	4.0	4.0	5.0	19.0
	O.T.								
<input checked="" type="checkbox"/> FBC 17417	R.T.				4.0	4.0	4.0	3.0	15.0
	O.T.								
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	O.T.								
HOLIDAY			8.0						8.0
SICK									
VACATION									
OTHER									
<b>TOTAL HOURS</b>									<b>44.0</b>

REMARKS:

EMPLOYEE SIGNATURE \_\_\_\_\_ Joey Whitfield      DATE \_\_\_\_\_ 1-Jun  
 SUPERVISOR'S SIGNATURE \_\_\_\_\_      DATE \_\_\_\_\_  
 APPROVAL SIGNATURE \_\_\_\_\_      DATE \_\_\_\_\_

**From:** [Robert ""Bob"" Baker](#)  
**To:** [Svatek, Donna](#)  
**Cc:** [Crawford, Wesley](#); [MobilityConstruction](#)  
**Subject:** FW: Fort Bend Application for Payment Number 2  
**Date:** Thursday, July 23, 2020 8:48:06 AM  
**Attachments:** [Fort Bend Application for Payment Number 2.pdf](#)

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Donna,

See attached from Brian Smith. I found this in my spam folder and I do not show I sent this earlier. The hours as listed are approved. Thanks, Bob

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**From:** Brian Smith <bgsmith@bsci-inc.com>  
**Sent:** Wednesday, June 3, 2020 8:40 PM  
**To:** Robert ""Bob"" Baker <rbaker@othon.com>  
**Subject:** Fort Bend Application for Payment Number 2

Hello Bob,

Attached please find our Application for Payment Number 2.

Last month, I believe that you said that I was missing a contract number. I am not sure where to find that.

If you have any questions or require any additional information please give me a call or reply to this email

Stay Safe!,  
Brian G. Smith  
President  
**Brian Smith Construction Inspection, Inc.**

**Corporate Office:**

1802 Calumet  
Houston, Texas 77004-7212  
(713) 529-4949 Office  
(713) 529-4040 Fax  
(713) 443-7536 Mobile

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1101 30<sup>th</sup> St. N.W., Suite 500  
Washington, D.C. 20007  
(202) 625-8337 Office

