



Fort Bend County
Construction Inspection Services

Application For Payment Number 3

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

DATE: August 26, 2020
INVOICE NO: 3
CONTRACT AMOUNT: \$513,456.00
DUE DATE: 25-Sep-20
PROJECT: Fort Bend County
Construction Inspection Services
INVOICE PERIOD: May 31, 2020 to June 27, 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	\$27,871.20	\$39,239.20	\$11,368.00	
		\$0.00	\$0.00	8.34%
Other Direct Costs	\$27,871.20	\$39,239.20	\$11,368.00	
	<u>\$2,400.00</u>	<u>\$3,600.00</u>	<u>\$1,200.00</u>	
TOTAL CONTRACT	\$30,271.20	\$42,839.20	\$12,568.00	

PROJECT STATUS TO DATE

Total Billed This Invoice:	\$12,568.00
Previous Invoices Submitted:	\$30,271.20
Total Billed To Date:	\$42,839.20
Less Payments Received:	<u>\$16,135.20</u>
Total Now Due From Contract:	\$26,704.00

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.

8/31/2020

Fort Bend County



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NA Joseph Whitfield

JOB TITLE: Inspector

DATE: 6/8/2020

EMPLOYEE ID #: _____

PERIOD: 5/31/2020 TO 6/6/2020

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
TASK NO./ACTIVITY CODE	DATE	5/31	6/1	6/2	6/3	6/4	6/5	6/6	
<input checked="" type="checkbox"/> FBC 17419x	R.T.								
	O.T.								
<input checked="" type="checkbox"/> FBC 17405	R.T.			6.0	6.0	4.0	4.0		20.0
	O.T.								
<input checked="" type="checkbox"/> FBC 17417	R.T.		8.0	4.0	4.0	4.0			20.0
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Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NA Joseph Whitfield

JOB TITLE: Inspector

DATE: 6/15/2020

EMPLOYEE ID #: _____

PERIOD: 6/7/2020 TO 6/13/2020

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
TASK NO./ACTIVITY CODE	DATE	6/7	6/8	6/9	6/10	6/11	6/12	6/13	
<input checked="" type="checkbox"/> FBC 17419x	R.T.								
	O.T.								
<input checked="" type="checkbox"/> FBC 17405	R.T.		4.0	4.0		6.0	10.0		24.0
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<input checked="" type="checkbox"/> FBC 17417	R.T.		4.0	4.0		4.0			12.0
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Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Tuesday, August 25, 2020 7:59 PM
To: Crawford, Wesley
Cc: Svatek, Donna; ENGInvoices
Subject: FW: Fort Bend
Attachments: Fort Bend Application for Payment Number 3.pdf

Wesley,

See attached Application from Brian Smith. This was not previously received and together with pay app #4 is the total to be billed from Brian Smith. All hours are recommended for approval. Thanks, Bob

From: Brian Smith <bgsmith@bsci-inc.com>
Sent: Tuesday, August 25, 2020 6:41 PM
To: Robert ""Bob"" Baker <rbaker@othon.com>
Subject: RE: Fort Bend

Hello Bob,

Attached please find our Application for Payment Number 3.

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Tuesday, August 25, 2020 11:15 AM
To: Brian Smith <bgsmith@bsci-inc.com>
Subject: Fort Bend

Brian,

I am compiling all estimates to discuss with Fort Bend but I do not see receipt of Invoice #3 in July. I'm probably missing it in my search but please resend so I can discuss with Fort Bend. Thanks, Bob

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

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