

# Fort Bend County Construction Inspection Services

#### **Application For Payment Number 6**

**Fort Bend County** 

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

**DATE:** June 14, 2021

INVOICE NO: 6

CONTRACT AMOUNT: \$513,456.00 DUE DATE: 14-Jul-21

PROJECT: Fort Bend County

Construction Inspection Services

INVOICE PERIOD: March 28, 2021 to May 1, 2021

Remit to: Brian Smith Construction Inspection, Inc.

Attn: Brian G. Smith 1802 Calumet Houston, Texas 77004 Tel: (713) 529-4949

	Previous Invoices	Total to Date	This Invoice	Total to Date
Labor Cost	\$57,810.40	\$78,900.00	\$21,089.60	
		<u>\$0.00</u>	<u>\$0.00</u>	16.77%
	\$57,810.40	\$78,900.00	\$21,089.60	
Other Direct Costs	<u>\$6,000.00</u>	\$7,200.00	<u>\$1,200.00</u>	
TOTAL CONTRACT	\$63,810.40	\$86,100.00	\$22,289.60	

#### PROJECT STATUS TO DATE

Total Billed This Invoice: \$22,289.60
Previous Invoices Submitted: \$63,810.40

 Total Billed To Date:
 \$86,100.00

 Less Payments Received:
 \$53,045.60

 Total Now Due From Contract:
 \$33,054.40

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.

hear Lighter

6/22/2021

Fort Bend County

#### **Brian Smith Construction Inspection, Inc.**

Fort Bend County

Construction Inspection Services

# Time Sheet Summary Application for Payment Number 6

Monte Campbell

Week		
Ending	Regular	O/T
04/03/21	40	
04/10/21	40	10
04/17/21	40	12
04/24/21	40	14
05/01/21	40	10
Total Hours	200	46

Week Ending	Regular	O/T
Total Hours	0	0

### **Labor Summary**

EMPLOYEE	CLASSIFICATION	REG. HOURS WORKED	OVERTIME HOURS	Billable RATE	OVERTIME RATE	TOTAL LABOR COST
Monte Campbell	Inspector	200	46.0	\$78.40	\$117.60	\$21,089.60
						\$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD			\$21,089.60
OTHER DIRECT COSTS			
Vehicle Allowance			\$ 1,000.00
Computor w/ internet			\$ 100.00
Cellular Telephone			\$ 100.00
Reproduction Costs			\$ _
Toll Charges			\$ -
Other Miscellaneous	Material		\$ -
Total Costs			\$ 1,200.00
OTHER DIRECT COS	ST THIS PERIOD		\$ 1,200.00

#### TOTAL LABOR AND OTHER DIRECT COSTS

\$22,289.60

#### **Contract Summary**

							TOTAL		AMOUNT	DATE
INVOICE DATE	INVOICE NO.		BSCI	RE	TAINAGE		INVOICED	ı	RECEIVED	RECEIVED
5/18/2020	1	\$	16,135.20	\$	-		\$ 16,135.20	\$	16,135.20	6/15/2020
6/3/2020	2	\$	14,136.00	\$	-		\$ 14,136.00	\$	14,136.00	8/14/2020
7/1/2020	3	\$	12,568.00	\$	-		\$ 12,568.00	\$	12,568.00	9/8/2020
5/7/2021	4	\$	10,206.40	\$	-		\$ 10,206.40	\$	10,206.40	9/8/2020
5/11/2021	5	\$	10,764.80	\$	-		\$ 10,764.80			
6/14/2021	6	\$	22,289.60	\$	-		\$ 22,289.60			
				\$	-		\$ -			
				\$	-		\$ -			
				\$	-		\$ -			
				\$	-		\$ -			
				\$	-		\$ -			
				\$	-		\$ -			
				\$	-		\$ -			
	TOTAL		86,100.00	\$	-	\$ -	\$ 86,100.00	\$	53,045.60	\$ 33,054.40
	Contract Amount		513,456.00							
	Percent Complete		16.77%							
	Balance on Contract	\$	427,356.00			•				

Management of the control of the con	Brian	Smith
A control policy power in the control policy	CONSTRUC INSPECTIO	

NAME	. Monte Campbell	_ JOB TITLE:	Inspe	ctor	_	DATE:	4/4/21			
	OYEE ID #:	н эл				PERIOD:	3/28	то	4/3	_
PROJ	ECT NAME / REF. NUMBER									
	PROJECT NO.	DAYS	Sun.	М	Tu	W	Th	F	Sa	
X	TASK NO./ACTIVITY CODE	DATE	3/28	3/29	3/30	3/31	4/1	4/2	4/3	TOTALS
	17208	T			1 40				1	1 40
	t.Bend Old Richmond	R.T.		10	10	10	10			40
XF	t.Dena Ola Nichiniona	O.T.				1	L	L	1	<u> </u>
		R.T.			Γ	T	l .	T	T	T
X		О.Т.				1			1	
		1 0.11				1				
		R.T.								
X		O.T.								
		T				T .				<b>,</b>
		R.T.			ļ				<u> </u>	
X		O.T.		2 2 2 25 8 1	L				<u> </u>	1
		R.T.			1		1	T	1	T
X		O.T.			<u> </u>					
	N N N	1 0.1.		10. 72. 11	<u> </u>			1		
		R.T.						(3)		
X		O.T.								
						7	r			
		R.T.								
$X_{-}$		O.T.			<u> </u>					<u> </u>
		Трт		<del></del>	[*************************************	T		Т		
X		R.T.				1				
	- K - 1800 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	0.1.			L					<u> </u>
		R.T.			I					
X		O.T.								
						· · · · · · · · · · · · · · · · · · ·				
HOLI										
SICK						-		<b>-</b>	l	
· —	ATION				<b> </b>		<u> </u>	<b> </b>	1	<del>                                     </del>
OTHE		+			-			<u> </u>	-	
1017	AL HOURS				<u> </u>	1			1 .	l
DE144	DIC			W-4723000 T-20	10.00					100 2
REMA				F. A. C		<del></del>			///21	
	SU	EMPLOYEE S PERVISOR'S S		<u>E.M /.</u> C	ampbell	Verified by PC 03/20/2021	FFiller	DATE	14/21	
		APPROVAL S	IGNATURE	****			v-1	DATE		

	Brian	Smith
A CONTROLLED AND THE STATE OF T	CONSTRUC INSPECTIO	

NAME: Monte Campbell	_JOB TITLE:	Inspe	ctor	_	DATE:	4/10/21			
EMPLOYEE ID #:					PERIOD:	4/4	_ TO	4/10	
PROJECT NAME / REF. NUMBER									
PROJECT NO.  TASK NO./ACTIVITY CODE	DAYS DATE	Sun. 4/4	м 4/5	Tu 4/6	W 4/7	Th 4/8	F 4/9	Sa 4/10	TOTALS
17208			All of design and a second sec	1 40			I 0		1.0
Ft.Bend Old Richmond	R.T.		10	10	10	10	2		40
T EBENG OIG TRIGHINIONG	O.T.		-	L	1	L	L	1	<u> </u>
17103	R.T.		***************************************		1	1			
Ransom rd	O.T.		La La Tala			HAME 1	7		7
17310	D.T.				1			1	r
Brandt rd	R.T. O.T.		<del>()==-)/==</del>				1		1
/	1 0.1.								<u>'</u>
	R.T.								
X	O.T.								
	R.T.				Ī	1	Γ	1	
X	O.T.			<b> </b>			<b> </b>		
			100 10 10 10			1-12		<u> </u>	
	R.T.							<u> </u>	
X	O.T.			<u> </u>				L	l
	R.T.			T T	T	T	T .		
X	О.Т.		,				Terr 2.3		
						T			
<u></u>	R.T.				<b>-</b>		Literary		
X	O.T.			<u> </u>					<u> </u>
	R.T.								
X	O.T.			<u> </u>					
LOUBLY	1			T	T	T	I		i
HOLIDAY SICK			-						
VACATION									
OTHER									y a
TOTAL HOURS									50
•				****				,	
REMARKS:				h 11					· · · · · · · · · · · · · · · · · · ·
SUF	EMPLOYEE S PERVISOR'S S	IGNATURE IGNATURE	EM. C George	Abrahan	Verified by PI	00:00	DATE 4	1/10/21 / <u>20/2021</u>	
	APPROVAL S	IGNATURE	***************************************				DATE		

	Brian	Smith
A CONTROLLED AND THE STATE OF T	CONSTRUC INSPECTIO	

NAME:	Monte Campbell	_ JOB TITLE:	Insped	ctor		DATE:	4/17/21			
	DYEE ID #:	984				PERIOD:	4/11	то	4/17	_
PROJE	CT NAME / REF. NUMBER									
	PROJECT NO.	DAYS	Sun.	М	Tu	W	Th	F	Sa	
X 1	FASK NO./ACTIVITY CODE	DATE	4/11	4/12	4/13	4/14	4/15	4/16	4/17	TOTALS
	17208	T 5- 1	Т		w	1			1	1
XF	t.Bend Old Richmond	R.T.		Tall in Time						
		O.T.				1	1	L	1	J
	17103	R.T.		6	3	6	5		-	20
X F	Ransom rd	O.T.						5	2	7
	17310	T		4	7	1 4		r	1	20
ХВ	randt rd	R.T.		4	,	+	5			5
	ranatra	O.T.						5	L	
		R.T.								
X		O.T.								
						T				
		R.T.								
X		O.T.		16. 5. 1. 1.				1		
	<del></del>	R.T.		_						T
X		O.T.								
						7				
		R.T.				-		7.0		
$X_{-}$		O.T.				1			1	L
		R.T.				1	1100			
X		O.T.								
					<u> </u>					
		_			r	Υ	r		_	
	(1) = 2((	R.T.							<u> </u>	ļ
$\times$										
HOLII	DAY					T	T	I	T	T T
SICK								ilia ilia ilia di		
V <u>ACA</u>	TION									
OTHER	?									
TOTA	L HOURS		1		<u> </u>	<u> </u>				52
				VI-45-158						
REMAR		-2			- 11 -	<del></del>				
	SUF	EMPLOYEE S PERVISOR'S S	IGNATURE IGNATURE	E.M. C George	ampbell Abraham	Verified by PI	00:00	DATE _4/	20/2021	····
		APPROVAL S	IGNATURE	pr-23	u			DATE	- transfer of the state of the	

Balladgymonthromas.  Solidadgymonthromas.  S	Brian	Smith
	CONSTRUC INSPECTIO	

NAME:	Monte Campbell	_ JOB TITLE:	Insped	ctor		DATE:	4/18/21			
	YEE ID #:					PERIOD:	4/18	то	4/24	-
PROJE	CT NAME / REF. NUMBER									
	PROJECT NO.	DAYS	Sun.	М	Tu	W	Th	F	Sa	
Хт	ASK NO./ACTIVITY CODE	DATE	4/18	4/19	4/20	4/21	4/22	4/23	4/24	TOTALS
	17208					1				
X F	Bend Old Richmond	R.T.								
	E.Bona Ola Monimona	O.T.		P14907445-11			L		1	l
	17103	R.T.		4	3	2	5		T	14
XF	Ransom rd	O.T.						5	4	9
	17010	-					_			
	17310	R.T.		6	7 .	8	5			26
В	randt rd	O.T.						5	<u> </u>	5
	er gimalejen de	R.T.		11.1 17 1-21		1			T	<u> </u>
X	A description of the second of	O.T.								
	** ** ** ** ** ** ** ** ** ** ** ** **	0.11.	388	1 1 2 15 8 7		demonstration .				
		R.T.								
X		O.T.								
	onto the second			- 1986 Ac 37 (19) 2		T	1	r		
		R.T.	7							
$X_{-}$		O.T.	1		L	<u> </u>	<u> </u>		L	l
		R.T.					l			
X		О.Т.		***********				Terr Zár		THE THE T
		R.T.						(itemati		
X	www.man.co.etc.c	O.T.								<u> </u>
		БТ	Т			T	r	1	T .	r
X		R.T. O.T.							1	
HOLIE	DAY									
SICK										
V <u>ACA</u>						-		ļ	ļ	
OTHER		-			-				<u> </u>	E A
TOTA	L HOURS	<u> </u>			<u> </u>	<u> </u>			1	54
	*	W 0 1 10 NOW WELL THE		1.1515						
REMAF					1 11				104/04	
	i SUF	EMPLOYEE S PERVISOR'S S	IGNATURE IGNATURE	<u>E.W.I.</u> C	ampbell	Verified by PD 03-20-2021	00:00	DATE	124/21	
		APPROVAL S	IGNATURE	4	y			DATE	and the second second second	
										1



Monte Campbell  MPLOYEE ID #:	JOB TITLE:	Inspe	ctor	-	DATE: PERIOD:	5/1/21 4/25	то	5/1	
ROJECT NAME / REF. NUMBER									
PROJECT NO.  TASK NO./ACTIVITY CODE	DAYS DATE	Sun. 4/25	M 4/26	Tu 4/27	w 4/28	Th 4/29	F 4/30	Sa 5/1	TOTALS
17208  Ft.Bend Old Richmond	R.T. O.T.						1711		
17103 Ransom rd	R.T.		5	2	3	2	6	2	12
17310	R.T.		5	18	. 7	8			28
Brandt rd	O.T.						2		2
4	O.T.								
<	R.T. O.T.								
4	R.T. O.T.								
4	R.T. O.T.								
4	R.T. O.T.								
4	R.T.								
HOLIDAY					d and the same			No. of Contract of	
SICK VACATION									
TOTAL HOURS									50
REMARKS:			n ()	~ <i>! !!</i>					
SU	EMPLOYEE S JPERVISOR'S S	IGNATORE		ampbell	Verified by P	OFFiler 00:00	DATE _	0/1/21	
	APPROVAL S	IGNATURE					DATE		