

Fort Bend County Construction Inspection Services

Application For Payment Number 7

Fort Bend County

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

DATE: June 14, 2021 **INVOICE NO:** 7

CONTRACT AMOUNT: \$513,456.00

DUE DATE: 14-Jul-21

PROJECT: Fort Bend County

Construction Inspection Services **INVOICE PERIOD:** May 2, 2021 to May 29, 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	\$78,900.00	\$94,697.60	\$15,797.60	
		<u>\$0.00</u>	<u>\$0.00</u>	20.08%
	\$78,900.00	\$94,697.60	\$15,797.60	
Other Direct Costs	<u>\$7,200.00</u>	<u>\$8,400.00</u>	<u>\$1,200.00</u>	
TOTAL CONTRACT	\$86,100.00	\$103,097.60	\$16,997.60	

PROJECT STATUS TO DATE

Total Billed This Invoice: \$16,997.60
Previous Invoices Submitted: \$86,100.00

 Total Billed To Date:
 \$103,097.60

 Less Payments Received:
 \$53,045.60

 Total Now Due From Contract:
 \$50,052.00

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.

Fort Bend County

6/22/2021

Brian Smith Construction Inspection, Inc.

Fort Bend County

Construction Inspection Services

Time Sheet Summary Application for Payment Number 7

Monte Campbell

Week		
Ending	Regular	O/T
05/08/21	40	18
05/15/21	40	10
05/22/21	38	0
05/29/21	40	1
Total Hours	158	29

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	158	29.0	\$78.40	\$117.60	\$15,797.60
						\$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD		\$15,797.60
OTHER DIRECT COSTS		
Vehicle Allowance		\$ 1,000.00
Computor w/ internet		\$ 100.00
Cellular Telephone		\$ 100.00
Reproduction Costs		\$ -
Toll Charges		\$ -
Other Miscellaneous	Vaterial Value of the Control of the	\$ -
Total Costs		\$ 1,200.00
OTHER DIRECT COS	ST THIS PERIOD	\$ 1,200.00

TOTAL LABOR AND OTHER DIRECT COSTS

\$16,997.60

Contract Summary

						TOTAL		AMOUNT	DATE
INVOICE DATE	INVOICE NO.	BSCI	RET	AINAGE		INVOICED	F	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			
6/14/2021	7	\$ 16,997.60	\$	-		\$ 16,997.60			
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			\$	-		\$ -			
			\$	-		\$ -			
			\$	-		\$ -			
			\$	-		\$ -			
			\$	-		\$ -			
	TOTAL	\$ 103,097.60	\$	-	\$ -	\$ 103,097.60	\$	53,045.60	\$ 50,052.00
	Contract Amount	\$ 513,456.00							
	Percent Complete	20.08%							
	Balance on Contract	\$ 410,358.40							

Management of the property of	Brian	Smith
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TIME SHEET

NAME: Monte Campbell	_ JOB TITLE:	Inspe	ctor		DATE:	5/8/21			
EMPLOYEE ID #:	2.0				PERIOD:	5/2	то	5/8	_
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