

# Fort Bend County Construction Inspection Services

### **Application For Payment Number 8**

**Fort Bend County** 

Attn: Mr Sean Eglinton, P E 301 Jackson Street, Suite 401 Houston, Texas 77469 DATE: July 7, 2021 INVOICE NO: 8

CONTRACT AMOUNT: \$513,456 00 DUE DATE: 6-Aug-21 PROJECT: Fort Bend County

Construction Inspection Services

**INVOICE PERIOD:** May 30, 2021 to June 26, 2021

PO NO 187123

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	\$94,697 60	\$111,200 80	\$16,503 20	
		<u>\$0 00</u>	<u>\$0 00</u>	23 53%
	\$94,697 60	\$111,200 80	\$16,503 20	
Other Direct Costs	<u>\$8 400 00</u>	<u>\$9 600 00</u>	<u>\$1 200 00</u>	
TOTAL CONTRACT	\$103,097 60	\$120,800 80	\$17,703 20	

#### PROJECT STATUS TO DATE

Total Billed This Invoice: \$17,703.20
Previous Invoices Submitted: \$103,097 60

 Total Billed To Date:
 \$120,800 80

 Less Payments Received:
 \$53,045 60

 Total Now Due From Contract:
 \$67,755.20

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

9/16/2021

Fort Bend County

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

**Fort Bend County** 

Construction Inspection Services

# Time Sheet Summary Application for Payment Number 8

Monte Campbell

Week		
Ending	Regular	O/T
05/08/21	38	
05/15/21	40	15
05/22/21	40	10
05/29/21	40	10
Total Hours	158	35

Week Ending	Regular	O/T
Total Hours	0	0

### **Labor Summary**

		REG. HOURS	OVERTIME	Billable	OVERTIME	TOTAL LABOR
EMPLOYEE	CLASSIFICATION	WORKED	HOURS	RATE	RATE	COST
Monte Campbell	Inspector	158	35.0	\$78.40	\$117.60	\$16,503.20
						\$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD	\$16,503.20
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 COST THIS PERIOD	\$ 1.200.00

### TOTAL LABOR AND OTHER DIRECT COSTS

\$17,703.20

#### **Contract Summary**

						TOTAL		AMOUNT	DATE
INVOICE DATE	INVOICE NO.	BSCI	RET	AINAGE		INVOICED	- 1	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			
7/7/2021	8	\$ 17,703 20	\$	-		\$ 17,703.20			
			\$	-		\$ -			
			\$	-		\$ -			
			\$	-		\$ -			
			\$	-		\$ -			
			\$	-		\$ -			
	TOTAL	\$ 120,800 80	\$	-	\$ -	\$ 120,800.80	\$	53,045.60	\$ 67,755.20
	Contract Amount	\$ 513,456 00							
	Percent Complete	23.53%		•	•				
	Balance on Contract	\$ 392,655 20		•	•				

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NAME: Monte Campbell	JOB TITLE:	Inspe	ector		DATE:	6/5/21			
EMPLOYEE ID #:					PERIOD:	5/30	то	6/5	_
PROJECT NAME / REF. NUMBE	R								
PROJECT NO.	DAYS	Sun.	М	Tu	W	Th	F	Sa	
TASK NO./ACTIVITY COD	E DATE	5/30	5/31	6-1	6/2	6/3	6/4	6/5	TOTALS
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NAME: Monte Campbell	JOB TITLE:	Inspe	ector	_	DATE:	6/12/21 6/6		6/12	
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PROJECT NO.	DAYS	Sun.	М	Tu	W	Th	F	Sa	
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NAME: Monte Campbell	JOB TITLE:	Inspe	ctor		DATE:	6/26/21			
EMPLOYEE ID #:					PERIOD:	6/13	то	6/19	_
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PROJECT NO.	DAYS	Sun.	М	Tu	W	Th	F	Sa	
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NAME: Monte Campbell	JOB TITLE:	Inspe	spector		DATE:	6/26/21			
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