

Fort Bend County Construction Inspection Services

Application For Payment Number 10

Fort Bend County Attn: Mr. Sean Eglinton, P.E.

301 Jackson Street, Suite 401 Houston, Texas 77469

DATE: February 1, 2022 INVOICE NO: 10 CONTRACT AMOUNT: \$513,456.00 DUE DATE: 3-Mar-22 PROJECT: Fort Bend County

Construction Inspection Services INVOICE PERIOD: January 2, 2022 to January 29, 2022

Remit to: Brian Smith Construction Inspection, Inc.

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

Labor Cost	Previous Invoices \$117,825.60	Total to Date \$133,074.40	<u>This Invoice</u> \$15,248.80	Total to Date
		<u>\$0.00</u>	\$0.00	28.14%
	\$117,825.60	\$133,074.40	\$15,248.80	
Other Direct Costs	<u>\$10,200.00</u>	<u>\$11,400.00</u>	<u>\$1,200.00</u>	
TOTAL CONTRACT	\$128,025.60	\$144,474.40	\$16,448.80	
	\$117,825.60	\$0.00 \$133,074.40	\$0.00 \$15,248.80	28.14%

PROJECT STATUS TO DATE

Total Billed This Invoice: \$16,448.80 Previous Invoices Submitted: \$128,025.60

Total Billed To Date: \$144,474.40 Less Payments Received: \$128,025.60 Total Now Due From Contract: \$16,448.80

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.

2/17/2022

Fort Bend County

Brian Smith Construction Inspection, Inc.

Fort Bend County

Construction Inspection Services

Time Sheet Summary Application for Payment Number 10

Mustafa Jalal

Week		
Ending	Regular	O/T
01/08/22	37	
01/15/22	40	14
01/22/22	40	4
01/29/22	40	7
Total Hours	157	25

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
Mustafa Jalal	Inspector	157	25.0	\$78.40	\$117.60	\$15,248.80
						\$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD	\$15,248.80
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

\$16,448.80

Contract Summary

						TOTAL		AMOUNT		DATE
INVOICE DATE	INVOICE NO.		BSCI	0%		INVOICED		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	\$	10,764.80		7/13/2021
6/14/2021	6	\$	22,289.60	\$ -		\$ 22,289.60	\$	22,289.60		7/13/2021
6/14/2021	7	\$	16,997.60	\$ -		\$ 16,997.60	\$	16,997.60		7/13/2021
7/7/2021	8	\$	17,703.20	\$ -		\$ 17,703.20	\$	17,703.20		10/4/2021
1/6/2022	9	\$	7,224.80	\$ -		\$ 7,224.80	\$	7,224.80		1/28/2022
1/31/2022	10	\$	16,448.80	\$ -		\$ 16,448.80				
				\$ -		\$ -				
				\$ -		\$ -				
				\$ -		\$ -				
	TOTAL			\$ -	\$ -	\$ 144,474.40	\$	128,025.60	\$	16,448.80
	Contract Amount	\$	513,456.00							
	Percent Complete		28.14%							
	Balance on Contract	\$	368,981.60							

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TIME SHEET

NAME:	_mustafa jalal	_ JOB TITLE:	inspecto	or	_	DATE:	01/08/2022			
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Committee and the second secon	Brian	Smith
	CONSTRUC INSPECTIO	

TIME SHEET

NAME	: mustafa jalal	JOB TITLE:	inspecto	r	_	DATE:	01/22/2022				
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TIME SHEET

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