

Fort Bend County Construction Inspection Services

Application For Payment Number 11

Fort Bend County Attn: Mr. Sean Eglinton, P.E. 301 Jackson Street, Suite 401 Houston, Texas 77469 DATE: March 6, 2022 INVOICE NO: 11 CONTRACT AMOUNT: \$513,456.00 DUE DATE: 5-Apr-22 PROJECT: Fort Bend County

Construction Inspection Services **INVOICE PERIOD:** January 30, 2022 to February 26, 2022

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	\$133,074.40	\$147,813.60	\$14,739.20	
		\$0.00	<u>\$0.00</u>	31.24%
	\$133,074.40	\$147,813.60	\$14,739.20	
Other Direct Costs	<u>\$11,400.00</u>	<u>\$12,600.00</u>	<u>\$1,200.00</u>	
TOTAL CONTRACT	\$144,474.40	\$160,413.60	\$15,939.20	

PROJECT STATUS TO DATE

Total Billed This Invoice: \$15,939.20
Previous Invoices Submitted: \$144,474.40

 Total Billed To Date:
 \$160,413.60

 Less Payments Received:
 \$128,025.60

 Total Now Due From Contract:
 \$32,388.00

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

3/21/2022

Brian Smith Construction Inspection, Inc.

Fort Bend County

Construction Inspection Services

Time Sheet Summary Application for Payment Number 11

Mustafa Jalal

Week		
Ending	Regular	O/T
02/05/22	20	
02/12/22	40	20
02/19/22	40	8.5
02/26/22	40	3.5
Total Hours	140	32

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	140	32.0	\$78.40	\$117.60	\$14,739.20
						\$0.00
				•		

Audited 8/15/2019

LABOR COST THIS PERIOD	\$14,739.20
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

\$15,939.20

Contract Summary

Ī					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				
2/28/2022	11	\$ 15,939.20	\$ -		\$ 15,939.20				
			\$ -		\$ -				
			\$ -		\$ -				
	TOTAL	\$ 160,413.60	\$ -	\$ -	\$ 160,413.60	\$	128,025.60	\$	32,388.00
	Contract Amount	\$ 513,456.00							
	Percent Complete	31.24%	•		•				
	Balance on Contract	\$ 353,042.40							

Minimum management and a second	Brian	Smith
A THE CONTROL OF THE	CONSTRUC INSPECTIO	

NAME:	_mustafa jalal	_ JOB TITLE:	inspect	or	_	DATE:	02/05/2022			
EMPLO	OYEE ID #:	979 14				PERIOD: (01/30/2022	то	02/05/2022	
PROJE	CT NAME / REF. NUMBER									
	PROJECT NO.	DAYS	Sun.	М	Tu	W	Th	F	Sa	
Χ.	FASK NO./ACTIVITY CODE	DATE	01/30	01/31	02/01	02/02	02/03	01/04	01/05	TOTALS
	Rohan Rd	R.T.	0	4	2	Τ,	1 1	1	0	10
X	Ronanika	O.T.	0	7		2				10
			<u> </u>							
	Bryan Rd	R.T.	0	4	2	2	1 1	1	0	10
X		O.T.						The wa	1	
		R.T.								
X		O.T.			La company					
		T or			1	1			T	
X		R.T. O.T.			-					
	W				<u> </u>					
		R.T.			ļ					
X		О.Т.		100 100 100 100 100 100 100 100 100 100	<u> </u>					
	manna a san Bara San San San San San San San San San Sa	R.T.			1			2 18 22 22 1822		
X		O.T.								
		T	Т		1	1	T - T			
X		R.T. O.T.			-			7.3		
		0.1.	<u> </u>	L	1					
		R.T.						ii mati	FULLEWE	
X_{-}		O.T.			<u> </u>					
		R.T.			T					
X		O.T.						mana siya		
11011	DAY	1	Τ	1	T	T	Г			
HOLI					<u> </u>			Co. Maria		
VACA	ATION									
OTHE	?									12
TOTA	AL HOURS	<u> </u>	<u> </u>	L	<u> </u>	1		30-35		20
DEMA	DVO.			1 1 1 1 1 1 1 1	12.14				•	
REMA	RKS:	EMPLOYEE (NONATURE	NANAI				DATE	00/05/0000	
		EMPLOYEE S PERVISOR'S S	SIGNATURE	_IVIIVIJ				DATE	02/05/2022	
		APPROVAL S	SIGNATURE					DATE		



NAME: Mustafa Jalal	JOB TITLE:	inspector		_	DATE:	02/12/202	22		
EMPLOYEE ID #:					PERIOD:	0 <u>2/06/2022</u>	то	02/12/2022	
PROJECT NAME / REF. NUMBER						•			
PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	
TASK NO./ACTIVITY CODE	DATE	02/06	02/07	02/08	02/09	02/10	02/11	02/12	TOTALS
Dahan Dal			40.0	1 50					04.5
Rohan Rd	R.T.	9.0	10.0	5.0	10.5	0.0	4.0	0.0	34.5
X	O.T.			1	1		4.0	1	4.0
Bryan Rd	R.T.	0.0	0.0	4.0	0.0	1.5		4000	5.5
X	O.T.			Helm on		7.0	5.0	4.0	16.0
	T ==	·						T	<u> </u>
X	R.T.		····	2					
Λ	O.T.			I		1	L	1	
	R.T.								
X	O.T.					and a but			
				T		1		1	
X	R.T.			<u> </u>					
Λ	O.T.		102 72 7			1		1	
	R.T.								
X	O.T.			<u> </u>					
				T	T	T	F	1	
X	R.T.				-	1 2 2	77.7		
	0.1.								L
	R.T.					t from	(instanti)		
X	O.T.			1					
	R.T.			T	1	T		T	r
X	O.T.								
HOLIDAY									
SICK				ļ	-				
VACATION					<u> </u>	-		-	
OTHER				-				1	00.0
TOTAL HOURS				<u> </u>	<u> </u>			1	60.0
DEMARKS.	44000000		121111	*****					
REMARKS:	EMPLOYEE 0	IONATURE	NANAI				DATE	20/40/0000	
	EMPLOYEE S JPERVISOR'S S	IGNATURE	_IVIIVIJ				DATE	02/12/2022	
	APPROVAL S				2010-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				
	MITTOVALO	JOHNTONE	***************************************				JAIL		

Minimum management and a second	Brian	Smith
A THE CONTROL OF THE	CONSTRUC INSPECTIO	

NAME:	mustafa jalal	_ JOB TITLE:	inspecto	or	_	DATE:	02/20/2022			
EMPLO	DYEE ID #:					PERIOD:	0 <u>2/13/2022</u>	то	02/19/2022	
PROJE	CT NAME / REF. NUMBER	**************************************								
	PROJECT NO.	DAYS	Sun.	М	Tu	W	Th	F	Sa	
X ¹	FASK NO./ACTIVITY CODE	DATE	02/13	02/14	02/15	02/16	02/17	02/18	02/19	TOTALS
	Dahan Dd		0.0	0.0		1.0	1 1	0.0	1 00 1	0.0
X	Rohan Rd	R.T.	0.0	0.0	0.0	4.0	2.0	0.0	0.0	6.0
\wedge		O.T.					11			
	Bryan Rd	R.T.	0	10	9.5	4.0	2.0	8.0	0.5	34.0
X		O.T.							8.5	8.5
						_	1			
		R.T.		***************************************				-		
X_		O.T.			L		11		11	
	department	R.T.		111 11 -21						
X		O.T.								
					1	·				
		R.T.								
X		O.T.		10.70	L.	<u> </u>				
		R.T.			T T		T		1	
X		O.T.								
							<u> </u>			
		R.T.			ļ		1	TT		
X		O.T.			<u> </u>					
		R.T.				T	Г			
X		O.T.								*
		0.11.			L					
					·		,			
	(p) = 20(1-1-1-1)	R.T.		() E						
×		O.T.								
HOLII	DAV	T T			Γ	T	I			
SICK	DAT						10 (10 DB) 10 DB 1	0-20-20-0		**************************************
VACA										
OTHER	₹									100
TOTA	L HOURS									48.5
				15 15 10 10 10 10 10 10 10 10 10 10 10 10 10	40.00					
REMAI	RKS:					~				
	SU	EMPLOYEE SI PERVISOR'S SI					-	DATE	02/20/2022	
		APPROVAL SI								



NAME: Mustafa Jalal	JOB TITLE:	inspector		_	DATE:	02/26/202	22		
EMPLOYEE ID #:					PERIOD:	0 <u>2/20/2022</u>	то	02/26/2022	
PROJECT NAME / REF. NUMBER						•			
PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	
TASK NO./ACTIVITY CODE	DATE	02/20	02/21	02/22	02/23	02/24	02/25	02/26	TOTALS
Bryan Rd	R.T.	0.0	12.0	8.5	7.0	8.0	4.5	0.0	40.0
X Diyan Ku	O.T.	0.0	12.0	0.0	7.0	0.0	3.5	0.0	3.5
/ \							0.0		0.0
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0
X	O.T.			8-65.35		nangara.			
	R.T.				1			1	
X	O.T.		W						
			Table 1988 - Ch	l a service o				J	
	R.T.								
X	О.Т.								
	R.T.			T	eg reconsector			1	
X	O.T.			 					E E
	0.1.		100 10 10 10	.				<u> </u>	
	R.T.								
X	O.T.								
	T			T	1	Т	r	1	
X	R.T.			 	-		7.012.7.2		
<u> </u>	O.T.		<u> </u>	I	.				
	R.T.							Fillings	
X	O.T.		7						
	T			Τ	T	1		т	
×	R.T. O.T.			 					
HOLIDAY									
SICK				ļ					
VACATION									
OTHER				ļ					¥ 2
TOTAL HOURS				<u> </u>	<u> 1</u>		10.17	<u> </u>	43.5
1			17 TV 1981 - 17	WW				4	
REMARKS:									
SU	EMPLOYEE S PERVISOR'S S	IGNATURE IGNATURE	MMJ				DATE(02/26/2022	
	APPROVAL S	IGNATURE							