



Fort Bend County
Construction Inspection Services

Application For Payment Number 13

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

DATE: May 31, 2022
INVOICE NO: 13
CONTRACT AMOUNT: \$513,456.00
DUE DATE: 30-Jun-22
PROJECT: Fort Bend County
Construction Inspection Services
INVOICE PERIOD: April 3, 2022 April 30, 2022

Remit to: **Brian Smith Construction Inspection, Inc.**
Attn: Brian G. Smith
1802 Calumet
Houston, Texas 77004
Tel: (713) 529-4949

	<u>Previous Invoices</u>	<u>Total to Date</u>	<u>This Invoice</u>	<u>Total to Date</u>
Labor Cost	\$164,003.20	\$183,074.00	\$19,070.80	
		<u>\$0.00</u>	<u>\$0.00</u>	38.58%
Other Direct Costs	\$164,003.20	\$183,074.00	\$19,070.80	
	<u>\$13,800.00</u>	<u>\$15,000.00</u>	<u>\$1,200.00</u>	
TOTAL CONTRACT	\$177,803.20	\$198,074.00	\$20,270.80	

PROJECT STATUS TO DATE

Total Billed This Invoice: **\$20,270.80**
Previous Invoices Submitted: \$177,803.20

Total Billed To Date: \$198,074.00
Less Payments Received: \$177,803.20
Total Now Due From Contract: **\$20,270.80**

This invoice is due and payable ten (10) days after owner approval and payment to prime.

SUBMITTED:

APPROVED:

A handwritten signature in blue ink, appearing to read 'Brian G. Smith', is written over a horizontal line.

Brian G. Smith, President
Brian Smith Construction Inspection, Inc.

A handwritten signature in blue ink, appearing to read 'Sean Eglinton', is written over a horizontal line.
Fort Bend County

6/6/2022

Time Sheet Summary
Application for Payment Number 13

Mustafa Jalal

Week Ending	Regular	O/T
04/09/22	40	10.5
04/06/22	40	9.5
04/23/22	40	23.5
04/30/22	40	12
Total Hours	160	55.5

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	160	55.5	\$78.40	\$117.60		\$19,070.80
							\$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD

\$19,070.80

OTHER DIRECT COSTS

Vehicle Allowance	\$	1,000.00
Computer 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

\$20,270.80

Contract Summary

INVOICE DATE	INVOICE NO.	BSCI	0%		TOTAL INVOICED	AMOUNT RECEIVED	DATE 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	\$ 16,448.80	3/4/2022
2/28/2022	11	\$ 15,939.20	\$ -		\$ 15,939.20	\$ 15,939.20	4/8/2022
4/5/2022	12	\$ 17,389.60	\$ -		\$ 17,389.60	\$ 17,389.60	4/28/2022
5/3/2022	13	\$ 20,270.80			\$ 20,270.80		
			\$ -		\$ -		
TOTAL		\$ 198,074.00	\$ -	\$ -	\$ 198,074.00	\$ 177,803.20	\$ 20,270.80
Contract Amount		\$ 513,456.00					
Percent Complete		38.58%					
Balance on Contract		\$ 315,382.00					



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: mustafa jalal JOB TITLE: inspector

DATE: 04/09/2022

EMPLOYEE ID #: _____

PERIOD: 04/03/2022 TO 04/09/2022

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	04/03	04/04	04/05	04/06	04/07	04/08	04/09	
Rohan Rd	R.T.	0.0	0.0	0.0	02.00	08.00	03.00	0.0	13.00
☒	O.T.						05.00		05.00
Bryan Rd	R.T.	0.0	04.00	11.00	08.00	02.00			25.00
☒	O.T.						03.50	04.00	07.50
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
HOLIDAY									
SICK									
VACATION									
OTHER									
TOTAL HOURS									55.50

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 04/09/2022
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: mustafa jalal JOB TITLE: inspector

DATE: 04/16/2022

EMPLOYEE ID #: _____

PERIOD: 04/10/2022 TO 04/16/2022

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	04/10	04/11	04/12	04/13	04/14	04/15	04/16	
Rohan Rd	R.T.	0.0	0.0	0.0	05.50	05.00	02.50	0.00	13.00
☒	O.T.						01.50		01.50
Bryan Rd	R.T.	0.0	8.00	09.00	05.00	05.00	0.00	0.00	27.00
☒	O.T.						04.00	04.00	08.00
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
HOLIDAY									
SICK									
VACATION									
OTHER									
TOTAL HOURS									49.50

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 04/16/2022
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: mustafa jalal JOB TITLE: inspector

DATE: 04/23/2022

EMPLOYEE ID #: _____

PERIOD: 04/17/2022 TO 04/23/2022

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	04/17	04/18	04/19	04/20	04/21	04/22	04/23	
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.0	0.00	
☒	O.T.							05.00	5.00
Bryan Rd	R.T.	0.0	10.00	11.00	11.00	08.00	0.0	0.00	40.00
☒	O.T.					02.50	11.00	05.00	18.50
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
HOLIDAY									
SICK									
VACATION									
OTHER									
TOTAL HOURS									63.50

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 04/23/2022
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: mustafa jalal JOB TITLE: inspector

DATE: 04/30/2022

EMPLOYEE ID #: _____

PERIOD: 04/24/2022 TO 04/30/2022

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	04/24	04/25	04/26	04/27	04/28	04/29	04/30	
Rohan Rd	R.T.	0.0	0.0	05.00	0.0	0.0	0.0	0.0	05.00
☒	O.T.							04.00	04.00
Bryan Rd	R.T.	0.0	10.00	05.00	09.00	10.00	01.00	0.00	35.00
☒	O.T.						08.00		08.00
☒	R.T.								
☒	O.T.								
☒	R.T.								
☒	O.T.								
☒	R.T.								
☒	O.T.								
☒	R.T.								
☒	O.T.								
☒	R.T.								
☒	O.T.								
HOLIDAY									
SICK									
VACATION									
OTHER									
TOTAL HOURS									52.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 04/30/2022
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Thursday, June 2, 2022 1:47 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: Revised Application for Payment Number 13 and Our Application for Payment Number 14
Attachments: Fort Bend Application for Payment Number 13 revised.pdf

Sean,
The attached invoice from Brian Smith for inspection services has been reviewed and is recommended for approval. Thanks, Bob

Robert E. Baker
Sr. Construction Manager



M: (281) 682-7116 | O: (832) 243-1475
bob.baker@aigtechnical.com

From: bgsmith@bsci-inc.com <bgsmith@bsci-inc.com>
Sent: Tuesday, May 31, 2022 11:18 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: Revised Application for Payment Number 13 and Our Application for Payment Number 14

Good morning Bob,

Attached please find our revised Application for Payment Number 13 and Our Application for Payment Number 14.

If you have any questions or require any additional information please give me a call or reply to this email.

Stay Safe!,
Brian G. Smith
President
Brian Smith Construction Inspection, Inc.

Corporate Office:
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Houston, Texas 77004-7212
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(713) 529-4040 Fax
(713) 443-7536 Mobile

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