

Fort Bend County Construction Inspection Services

Application For Payment Number 14

Fort Bend County Attn: Mr. Sean Eglinton, P.E. 301 Jackson Street, Suite 401 Houston, Texas 77469 DATE: June 7, 2022 INVOICE NO: 14 CONTRACT AMOUNT: \$513,456.00 DUE DATE: 7-Jul-22 PROJECT: Fort Bend County

Construction Inspection Services **INVOICE PERIOD:** May 1, 2022 - May 28, 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 \$183,074.00	Total to Date \$198,636.40	<u>This Invoice</u> \$15,562.40	Total to Date
		\$0.00	\$0.00	41.84%
	\$183,074.00	\$198,636.40	\$15,562.40	
Other Direct Costs	<u>\$15,000.00</u>	\$16,200.00	<u>\$1,200.00</u>	
TOTAL CONTRACT	\$198,074.00	\$214,836.40	\$16,762.40	

PROJECT STATUS TO DATE

Total Billed This Invoice: \$16,762.40
Previous Invoices Submitted: \$198,074.00

 Total Billed To Date:
 \$214,836.40

 Less Payments Received:
 \$177,803.20

 Total Now Due From Contract:
 \$37,033.20

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.

hear 2/19/2022

Fort Bend County

Brian Smith Construction Inspection, Inc.

Fort Bend County

Construction Inspection Services

Time Sheet Summary Application for Payment Number 14

Mustafa Jalal

Week Ending	Regular	О/Т
05/07/22	40	7
05/14/22	40	16.5
05/21/22	40	13.5
05/28/22	23	
Total Hours	143	37

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	143	37.0	\$78.40	\$117.60	\$15,562.40
						\$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD			\$15,562.40
OTHER DIRECT COSTS			
Vehicle Allowance Computor w/ internet Cellular Telephone Reproduction Costs Toll Charges Other Miscellaneous N	aterial	\$ \$ \$ \$ \$ \$ \$ \$	100.00 100.00 -
Total Costs		\$	1,200.00
OTHER DIRECT COS	THIS PERIOD	\$	1,200.00

TOTAL LABOR AND OTHER DIRECT COSTS

\$16,762.40

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	\$ 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	\$ 20,858.80			\$ 20,858.80		
5/31/2022	14	\$ 16,762.40			\$ 16,762.40		
			\$ -		\$ _		
	TOTAL	\$ 215,424.40	\$ -	\$ -	\$ 215,424.40	\$ 177,803.20	\$ 37,621.20
	Contract Amount	\$ 513,456.00					
	Percent Complete	41.96%					
	Balance on Contract	\$ 298,031.60					

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_{NAME:} <u>mustata jalal</u>	_JOB TITLE:	Inspecto	or ————	_	DATE:	05/07/2022			1
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TASK NO./ACTIVITY CODE	DATE	05/01	05/02	05/03	05/04	05/05	05/06	05/07	TOTALS
Rohan Rd	Гът	0.0	0.0		Loo			0.0	0.00
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Bryan Rd	R.T.	0.0	10.00	09.00	09.00	09.00	03.00	0.00	40.00
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_{NAME:} mustafa jalal	JOB TITLE:	inspect	or	_	DATE:	05/14/2022	2		
EMPLOYEE ID #:					PERIOD: (05/08/2022	то	05/14/2022	
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Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00
X	O.T.	0.0	0.0	0.0	0.0	0.0	0.0	1 0.0	0.00
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EMPLOYEE ID #:					PERIOD: (05/15/2022	<u>т</u>	05/21/2022	-
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_{NAME:} mustafa jalal	E: mustafa jalal JOB TITLE: inspector					DATE: 05/26/2022				
EMPLOYEE ID #:					PERIOD: ()5/22/2022	то	05/26/2022		
PROJECT NAME / REF. NUMBER										
PROJECT NO.	DAYS	Sun.	М	Tu	W	Th	F	Sa		
TASK NO./ACTIVITY CODE	DATE	05/22	05/23	05/24	05/25	05/26	05/20	05/21	TOTALS	
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
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