

Fort Bend County Construction Inspection Services

Application For Payment Number 15

Fort Bend County Attn: Mr. Sean Eglinton, P.E. 301 Jackson Street, Suite 401 Houston, Texas 77469 DATE: July 6, 2022 INVOICE NO: 15 CONTRACT AMOUNT: \$513,456.00 DUE DATE: 5-Aug-22 PROJECT: Fort Bend County

Construction Inspection Services **INVOICE PERIOD:** May 29, 2022 - July 2, 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 \$198,636.40	Total to Date \$219,079.20	<u>This Invoice</u> \$20,442.80	Total to Date
		\$0.00	<u>\$0.00</u>	46.06%
	\$198,636.40	\$219,079.20	\$20,442.80	
Other Direct Costs	<u>\$16,200.00</u>	<u>\$17,400.00</u>	<u>\$1,200.00</u>	
TOTAL CONTRACT	\$214,836.40	\$236,479.20	\$21,642.80	

PROJECT STATUS TO DATE

Total Billed This Invoice: \$21,642.80
Previous Invoices Submitted: \$214,836.40

 Total Billed To Date:
 \$236,479.20

 Less Payments Received:
 \$198,074.00

 Total Now Due From Contract:
 \$38,405.20

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.

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7/19/2022

Fort Bend County

Brian Smith Construction Inspection, Inc.

Fort Bend County

Construction Inspection Services

Time Sheet Summary Application for Payment Number 15

Mustafa Jalal

Week Ending	Regular	O/T
06/04/22	40	1
06/11/22	40	14
06/18/22	40	9
06/25/222	40	7
07/02/22	40	9.5
Total Hours	200	40.5

Week Ending	Regular	О/Т
Total Hours	0	0

Labor Summary

EMPLOYEE	CLASSIFICATION	REG. HOURS WORKED	OVERTIME HOURS	BILLABLE RATE	OVERTIME RATE	TOTAL LABOR COST
Mustafa Jalal	Inspector	200	40.5	\$78.40	\$117.60	\$20,442.80
						\$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD	\$20,442.80
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

\$21,642.80

Contract Summary

					TOTAL		AMOUNT	DATE
INVOICE DATE	INVOICE NO.	BSCI	0%		INVOICED	ı	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	\$	20,270.80	6/14/2022
5/31/2022	14	\$ 16,762.40			\$ 16,762.40			
7/5/2022	15	\$ 21,642.80			\$ 21,642.80			
			\$ -		\$ -			
	TOTAL	\$ 237,067.20	\$ -	\$ -	\$ 237,067.20	\$	198,074.00	\$ 38,993.20
	Contract Amount	\$ 513,456.00			•			•
	Percent Complete	46.17%						
	Balance on Contract	\$ 276,388.80						

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_{NAME:} mustafa jalal	_ JOB TITLE: <u>I</u>	rspecto	or	-	DATE:	06/04/2022 	<u> </u>		
EMPLOYEE ID #:					PERIOD: (05/29/2022	то	06/04/2022	
PROJECT NAME / REF. NUMBER									
PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	
TASK NO./ACTIVITY CODE	DATE	05/29	05/30	05/31	06/01	06/02	06/03	06/04	TOTALS
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	0.0	0.00

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_{NAME:} mustafa jalal	_ JOB TITLE:	inspecto	or	_	DATE:	06/11/2022 	<u> </u>		
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PROJECT NAME / REF. NUMBER									
PROJECT NO.	DAYS	Sun.	М	Tu	W	Th	F	Sa	
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NAME: Mustafa jalal JOB TITLE: Inspector					DATE:	06/18/202	22			
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naмe: <u>Mustafa jalal</u>	alJOB TITLE: Inspector				DATE: 07/02/2022				
EMPLOYEE ID #:					PERIOD: (06/26/2022	то	07/02/2022	-
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