



Fort Bend County
Construction Inspection Services

Application For Payment Number 16

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

DATE: August 2, 2022
INVOICE NO: 16
CONTRACT AMOUNT: \$513,456.00
DUE DATE: 1-Sep-22
PROJECT: Fort Bend County
Construction Inspection Services
INVOICE PERIOD: July 3, 2022 - July 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 | \$219,079.20 | \$233,857.60 | \$14,778.40 | |
| | | <u>\$0.00</u> | <u>\$0.00</u> | 49.17% |
| Other Direct Costs | \$219,079.20 | \$233,857.60 | \$14,778.40 | |
| | <u>\$17,400.00</u> | <u>\$18,600.00</u> | <u>\$1,200.00</u> | |
| TOTAL CONTRACT | \$236,479.20 | \$252,457.60 | \$15,978.40 | |

PROJECT STATUS TO DATE

| | |
|----------------------------------|------------------------|
| Total Billed This Invoice: | \$15,978.40 |
| Previous Invoices Submitted: | \$236,479.20 |
| Total Billed To Date: | \$252,457.60 |
| Less Payments Received: | <u>\$198,074.00</u> |
| Total Now Due From Contract: | \$54,383.60 |

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.

8/12/2022

Fort Bend County

Time Sheet Summary
 Application for Payment Number 16

Mustafa Jalal

| Week Ending | Regular | O/T |
|--------------------|------------|-----------|
| 07/09/22 | 40 | 3 |
| 07/16/22 | 40 | 8 |
| 07/23/22 | 40 | 1 |
| 07/30/22 | 40 | 7 |
| | | |
| Total Hours | 160 | 19 |

| 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 | 19.0 | \$78.40 | \$117.60 | \$14,778.40 |
| | | | | | | \$0.00 |
| | | | | | | |
| | | | | | | |

Audited 8/15/2019

LABOR COST THIS PERIOD **\$14,778.40**

| 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 **\$15,978.40**

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 | \$ 20,858.80 | \$ - | \$ 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 | | |
| 8/1/2022 | 16 | \$ 15,978.40 | \$ - | \$ 15,978.40 | | |
| | | \$ - | \$ - | \$ - | | |
| | TOTAL | \$ 253,045.60 | \$ - | \$ 253,045.60 | \$ 198,074.00 | \$ 54,971.60 |
| | Contract Amount | \$ 513,456.00 | | | | |
| | Percent Complete | 49.28% | | | | |
| | Balance on Contract | \$ 260,410.40 | | | | |



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 07/03/2022

EMPLOYEE ID #: _____ PERIOD: 07/03/2022 TO 07/09/2022

PROJECT NAME / REF. NUMBER

| PROJECT NO. TASK NO./ACTIVITY CODE | DAYS DATE | Sun. | M | Tu | W | Th | F | Sa | TOTALS |
|---------------------------------------|--------------|-------|-------|-------|-------|-------|-------|-------|--------------|
| | | 07/03 | 07/04 | 07/05 | 07/06 | 07/07 | 07/08 | 07/09 | |
| Rohan Rd | R.T. | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 02.00 | 02.00 |
| | O.T. | | | | | | | 03.00 | 03.00 |
| Bryan Rd | R.T. | 00.00 | 0.00 | 10.00 | 10.50 | 09.50 | 08.00 | 0.00 | 38.00 |
| | O.T. | | | | | | | | |
| | 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 | R.T. | | | 08.00 | | | | | 08.00 |
| | O.T. | | | | | | | | |
| SICK | | | | | | | | | |
| VACATION | | | | | | | | | |
| OTHER | | | | | | | | | |
| TOTAL HOURS | | | | | | | | | 51.00 |

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 07/09/2022
 SUPERVISOR'S SIGNATURE _____ DATE _____
 APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 07/16/2022

EMPLOYEE ID #: _____ PERIOD: 07/10/2022 TO 07/16/2022

PROJECT NAME / REF. NUMBER

| PROJECT NO. | DAYS | Sun. | M | Tu | W | Th | F | Sa | TOTALS |
|------------------------|------|-------|-------|-------|-------|-------|-------|-------|--------------|
| TASK NO./ACTIVITY CODE | DATE | 07/10 | 07/11 | 07/12 | 07/13 | 07/14 | 07/15 | 07/16 | |
| Rohan Rd | R.T. | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.00 | |
| | O.T. | | | | | | | | |
| Bryan Rd | R.T. | 00.00 | 08.00 | 08.00 | 10.00 | 10.00 | 04.00 | 0.00 | 40.00 |
| | 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. | | | | | | | | |
| | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| HOLIDAY | | | | | | | | | |
| SICK | | | | | | | | | |
| VACATION | | | | | | | | | |
| OTHER | | | | | | | | | |
| TOTAL HOURS | | | | | | | | | 48.00 |

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 07/16/2022
 SUPERVISOR'S SIGNATURE _____ DATE _____
 APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 07/23/2022

EMPLOYEE ID #: _____ PERIOD: 07/17/2022 TO 07/23/2022

PROJECT NAME / REF. NUMBER

| PROJECT NO. TASK NO./ACTIVITY CODE | DAYS DATE | Sun. | M | Tu | W | Th | F | Sa | TOTALS |
|--|--------------|-------|-------|-------|-------|-------|-------|-------|--------|
| | | 07/17 | 07/18 | 07/19 | 07/20 | 07/21 | 07/22 | 07/23 | |
| <input checked="" type="checkbox"/> Rohan Rd | R.T. | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.00 | |
| | O.T. | | | | | | | | |
| <input checked="" type="checkbox"/> Bryan Rd | R.T. | 00.00 | 08.00 | 04.00 | 09.00 | 08.00 | 08.00 | 03.00 | 40.00 |
| | O.T. | | | | | | | 01.00 | 01.00 |
| <input checked="" type="checkbox"/> | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| <input checked="" type="checkbox"/> | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| <input checked="" type="checkbox"/> | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| <input checked="" type="checkbox"/> | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| <input checked="" type="checkbox"/> | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| <input checked="" type="checkbox"/> | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| <input checked="" type="checkbox"/> | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| HOLIDAY | | | | | | | | | |
| SICK | | | | | | | | | |
| VACATION | | | | | | | | | |
| OTHER | | | | | | | | | |
| TOTAL HOURS | | | | | | | | | 41.00 |

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 07/23/2022
 SUPERVISOR'S SIGNATURE _____ DATE _____
 APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 07/30/2022

EMPLOYEE ID #: _____ PERIOD: 07/24/2022 TO 07/30/2022

PROJECT NAME / REF. NUMBER

| PROJECT NO. TASK NO./ACTIVITY CODE | DAYS DATE | Sun. | M | Tu | W | Th | F | Sa | TOTALS |
|---------------------------------------|--------------|-------|-------|-------|-------|-------|-------|-------|--------|
| | | 07/24 | 07/25 | 07/26 | 07/27 | 07/28 | 07/29 | 07/30 | |
| X Rohan Rd | R.T. | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.00 | |
| | O.T. | | | | | | | | |
| X Bryan Rd | R.T. | 00.00 | 08.00 | 08.00 | 08.00 | 08.00 | 07.00 | 01.00 | 40.00 |
| | O.T. | | | | | | | 07.00 | 07.00 |
| X | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| X | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| X | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| X | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| X | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| X | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| X | R.T. | | | | | | | | |
| | O.T. | | | | | | | | |
| HOLIDAY | | | | | | | | | |
| SICK | | | | | | | | | |
| VACATION | | | | | | | | | |
| OTHER | | | | | | | | | |
| TOTAL HOURS | | | | | | | | | 47.00 |

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 07/30/2022
 SUPERVISOR'S SIGNATURE _____ DATE _____
 APPROVAL SIGNATURE _____ DATE _____

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Wednesday, August 3, 2022 3:43 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: BSCI - Payment Application 16
Attachments: Fort Bend Application for Payment Number 16.pdf

Sean,
The attached invoice from BSCI for inspection services in July has been reviewed and is recommended for payment.

Thanks, Bob

Robert E. Baker
Sr. Construction Manager



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

From: scampbell@bsci-inc.com <scampbell@bsci-inc.com>
Sent: Wednesday, August 3, 2022 11:19 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: 'Brian Smith' <bgsmith@bsci-inc.com>
Subject: BSCI - Payment Application 16

Good Morning Bob,

Attached please find our Application for Payment Number 16.

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

Shanikka Campbell
Administrative Assistant
Brian Smith Construction Inspection, Inc.

Corporate Office:
1802 Calumet
Houston, Texas 77004-7212
(713) 529-4949 Office
(713) 529-4040 Fax

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