



Fort Bend County
Construction Inspection Services

Application For Payment Number 17

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

DATE: September 8, 2022
INVOICE NO: 17
CONTRACT AMOUNT: \$513,456.00
DUE DATE: 8-Oct-22
PROJECT: Fort Bend County
Construction Inspection Services
INVOICE PERIOD: July 31, 2022 - September 3, 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	\$233,857.60	\$249,459.20	\$15,601.60	
		\$0.00	\$0.00	52.44%
Other Direct Costs	\$233,857.60	\$249,459.20	\$15,601.60	
	<u>\$18,600.00</u>	<u>\$19,800.00</u>	<u>\$1,200.00</u>	
TOTAL CONTRACT	\$252,457.60	\$269,259.20	\$16,801.60	

PROJECT STATUS TO DATE

Total Billed This Invoice: **\$16,801.60**
Previous Invoices Submitted: \$252,457.60

Total Billed To Date: \$269,259.20
Less Payments Received: \$236,479.20
Total Now Due From Contract: **\$32,780.00**

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

9/19/2022

Time Sheet Summary
Application for Payment Number 17

Mustafa Jalal

Week Ending	Regular	O/T
08/06/22	40	9.5
08/13/22	40	3
08/20/22	40	1.5
08/27/22	25	0
09/03/22	33	0
Total Hours	178	14

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	178	14.0	\$78.40	\$117.60		\$15,601.60
							\$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD

\$15,601.60

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

\$16,801.60

Contract Summary

INVOICE DATE	INVOICE NO.	BSCI	RETAINAGE		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	\$ 16,762.40	8/15/2022
7/5/2022	15	\$ 21,642.80			\$ 21,642.80	\$ 21,642.80	8/15/2022
8/1/2022	16	\$ 15,978.40			\$ 15,978.40		
09/06/222	17	\$ 16,801.60			\$ 16,801.60		
			\$ -		\$ -		
			\$ -	\$ -	\$ 269,847.20	\$ 236,479.20	\$ 33,368.00
TOTAL		\$ 269,847.20	\$ -	\$ -	\$ 269,847.20	\$ 236,479.20	
Contract Amount		\$ 513,456.00					
Percent Complete		52.56%					
Balance on Contract		\$ 243,608.80					



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 08/06/2022

EMPLOYEE ID #: _____

PERIOD: 07/31/2022 TO 08/06/2022

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	07/31	08/01	08/02	08/03	08/04	08/05	08/06	
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	
☒	O.T.						5.00		05.00
Bryan Rd	R.T.	02.00	12.50	10.00	09.00	06.50	0.00	0.00	40.00
☒	O.T.					01.50	03.00		04.50
	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									49.50

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 08/06/2022
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 08/13/2022

EMPLOYEE ID #: _____

PERIOD: 08/07/2022 TO 08/13/2022

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	08/07	08/08	08/09	08/10	08/11	08/12	08/13	
Rohan Rd	R.T.	0.0	0.0	0.0	05.00	0.0	0.00	0.00	05.00
☒	O.T.								
Bryan Rd	R.T.	0.0	08.00	08.00	06.00	06.00	07.00	0.00	35.00
☒	O.T.						01.00	02.00	03.00
☒	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									43.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 08/13/2022
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 08/20/2022

EMPLOYEE ID #: _____

PERIOD: 08/14/2022 TO 08/20/2022

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	08/07	08/08	08/09	08/10	08/11	08/12	08/13	
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	
☒	O.T.								
Bryan Rd	R.T.	0.0	08.00	10.00	08.00	08.00	06.00	0.00	40.00
☒	O.T.						01.50		1.50
☒	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									41.50

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 08/20/2022
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 08/27/2022

EMPLOYEE ID #: _____

PERIOD: 08/21/2022 TO 08/27/2022

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	08/21	08/22	08/23	08/24	08/25	08/26	08/27	
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	
☒	O.T.								
Bryan Rd	R.T.	0.0	06.00	05.00	02.00	06.00	06.00	0.00	25.00
☒	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									
SICK									
VACATION									
OTHER									
TOTAL HOURS									25.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 08/27/2022
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 09/03/2022

EMPLOYEE ID #: _____

PERIOD: 08/28/2022 TO 09/03/2022

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	
TASK NO./ACTIVITY CODE	DATE	08/28	08/29	08/30	08/31	09/01	09/02	09/03	TOTALS
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	
	O.T.								
Bryan Rd	R.T.	0.0	07.00	02.00	08.00	08.00	08.00	0.00	33.00
	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									
SICK									
VACATION									
OTHER									
TOTAL HOURS									33.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 09/03/2022
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____