



Fort Bend County
Construction Inspection Services

Application For Payment Number 18

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

DATE: November 2, 2022
INVOICE NO: 18
CONTRACT AMOUNT: \$513,456.00
DUE DATE: 2-Dec-22
PROJECT: Fort Bend County
Construction Inspection Services
INVOICE PERIOD: September 4, 2022 - October 1, 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	\$250,047.20	\$264,374.80	\$14,327.60	55.58%
Other Direct Costs	\$250,047.20 <u>\$19,800.00</u>	\$264,374.80 <u>\$21,000.00</u>	\$14,327.60 <u>\$1,200.00</u>	
TOTAL CONTRACT	\$269,847.20	\$285,374.80	\$15,527.60	

PROJECT STATUS TO DATE

Total Billed This Invoice: **\$15,527.60**
Previous Invoices Submitted: \$269,847.20

Total Billed To Date: \$284,786.80
Less Payments Received: \$269,259.20

Total Now Due From Contract: **\$15,527.60**

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.

12/13/2022

Fort Bend County



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 09/10/2022

EMPLOYEE ID #: _____ PERIOD: 09/04/2022 TO 09/10/2022

PROJECT NAME / REF. NUMBER

PROJECT NO. TASK NO./ACTIVITY CODE	DAYS DATE	Sun.	M	Tu	W	Th	F	Sa	TOTALS
		09/04	09/05	09/06	09/07	09/08	09/09	09/10	
<input checked="" type="checkbox"/> Rohan Rd	R.T. O.T.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	
<input checked="" type="checkbox"/> Bryan Rd	R.T. O.T.	0.0		08.00	08.00	09.00	10.00	0.00	35.00
<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.								
<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			08.00						08.00
SICK									
VACATION									
OTHER									
TOTAL HOURS									43.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 09/10/2022
 SUPERVISOR'S SIGNATURE _____ DATE _____
 APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 09/17/2022

EMPLOYEE ID #: _____ PERIOD: 09/11/2022 TO 09/17/2022

PROJECT NAME / REF. NUMBER

PROJECT NO. TASK NO./ACTIVITY CODE	DAYS DATE	Sun.	M	Tu	W	Th	F	Sa	TOTALS
		09/11	09/12	09/13	09/14	09/15	09/16	09/17	
<input checked="" type="checkbox"/> Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	
	O.T.								
<input checked="" type="checkbox"/> Bryan Rd	R.T.	0.0	05.00	04.00	0.00	04.00	02.00	0.00	15.00
	O.T.								
<input checked="" type="checkbox"/> Ransom Rd	R.T.	0.00	05.00	05.00	08.00	04.00	0.00	0.00	22.00
	O.T.								
<input checked="" type="checkbox"/> Benton Rd	R.T.	0.00	0.00	0.00	0.00	0.00	03.00	0.00	03.00
	O.T.						04.00		04.00
<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.								
HOLIDAY									
SICK									
VACATION									
OTHER									
TOTAL HOURS									44.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 09/17/2022
 SUPERVISOR'S SIGNATURE _____ DATE _____
 APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 09/24/2022

EMPLOYEE ID #: _____ PERIOD: 09/18/2022 TO 09/24/2022

PROJECT NAME / REF. NUMBER

PROJECT NO. TASK NO./ACTIVITY CODE	DAYS DATE	Sun.	M	Tu	W	Th	F	Sa	TOTALS
		09/18	09/19	09/20	09/21	09/22	09/23	09/24	
X Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	
	O.T.								
X Bryan Rd	R.T.	0.0	07.00	09.50	09.00	09.00	05.50		40.00
	O.T.						03.50	04.00	07.50
X Ransom Rd	R.T.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	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									47.5

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 09/24/2022
 SUPERVISOR'S SIGNATURE _____ DATE _____
 APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 10/01/2022

EMPLOYEE ID #: _____ PERIOD: 09/25/2022 TO 10/01/2022

PROJECT NAME / REF. NUMBER

PROJECT NO. TASK NO./ACTIVITY CODE	DAYS DATE	Sun.	M	Tu	W	Th	F	Sa	TOTALS
		09/25	09/26	09/27	09/28	09/29	09/30	10/01	
X Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.00	0.00	
	O.T.								
X Bryan Rd	R.T.	0.0	07.00	05.00	05.00	05.00	05.00	0.00	27.00
	O.T.								
X Ransom Rd	R.T.	0.00	0.00	05.00	05.00	05.00	05.00	0.00	20.00
	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 10/01/2022
 SUPERVISOR'S SIGNATURE _____ DATE _____
 APPROVAL SIGNATURE _____ DATE _____

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Thursday, November 3, 2022 2:48 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; ENGINvoices
Subject: FW: BSCI - Payment Application 18 & 19
Attachments: Fort Bend Application for Payment Number 18.pdf; Fort Bend Application for Payment Number 19.pdf

Sean,
The attached invoices from Brian Smith for September and October 2022 inspection services have been reviewed and are recommended for approval and 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, November 2, 2022 3:59 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: bgsmith@bsci-inc.com
Subject: BSCI - Payment Application 18 & 19

Good Afternoon Bob,

Attached please find our Applications for Payment Numbers 18 & 19.

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