



Fort Bend County
Construction Inspection Services

Application For Payment Number 19

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

DATE: November 2, 2022
INVOICE NO: 19
CONTRACT AMOUNT: \$513,456.00
DUE DATE: 2-Dec-22
PROJECT: Fort Bend County
Construction Inspection Services
INVOICE PERIOD: October 2, 2022 - October 29, 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	\$264,374.80	\$277,389.20	\$13,014.40	58.35%
Other Direct Costs	\$264,374.80 <u>\$21,000.00</u>	\$277,389.20 <u>\$22,200.00</u>	\$13,014.40 <u>\$1,200.00</u>	
TOTAL CONTRACT	\$285,374.80	\$299,589.20	\$14,214.40	

PROJECT STATUS TO DATE

Total Billed This Invoice:	\$14,214.40
Previous Invoices Submitted:	\$285,374.80
Total Billed To Date:	\$299,001.20
Less Payments Received:	<u>\$269,258.80</u>
Total Now Due From Contract:	\$29,742.40

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.

12/13/2022

Fort Bend County



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 10/15/2022

EMPLOYEE ID #: _____ PERIOD: 10/09/2022 TO 10/15/2022

PROJECT NAME / REF. NUMBER

PROJECT NO. TASK NO./ACTIVITY CODE	DAYS DATE	Sun.	M	Tu	W	Th	F	Sa	TOTALS
		10/09	10/10	10/11	10/12	10/13	10/14	10/15	
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	04.00	04.00	04.00	04.00	04.00	0.00	20.00
	O.T.								
X Ransom Rd	R.T.	0.00	05.00	04.00	04.00	04.00	04.00	00.00	21.00
	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									41.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 10/15/2022
 SUPERVISOR'S SIGNATURE _____ DATE _____
 APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 10/22/2022

EMPLOYEE ID #: _____ PERIOD: 10/16/2022 TO 10/22/2022

PROJECT NAME / REF. NUMBER										
PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa		
<input checked="" type="checkbox"/> TASK NO./ACTIVITY CODE	DATE	10/16	10/17	10/18	10/19	10/20	10/21	10/22	TOTALS	
Rohan Rd	R.T.	0.0	0.0	0.0	0.0	0.0	0.00	0.00		
<input checked="" type="checkbox"/>	O.T.									
Bryan Rd	R.T.	0.0	04.00	04.00	04.00	04.00	04.00	0.00	20.00	
<input checked="" type="checkbox"/>	O.T.									
Ransom Rd	R.T.	0.00	04.00	05.00	04.00	04.00	04.00	00.00	21.00	
<input checked="" type="checkbox"/>	O.T.									
	R.T.									
<input checked="" type="checkbox"/>	O.T.									
	R.T.									
<input checked="" type="checkbox"/>	O.T.									
	R.T.									
<input checked="" type="checkbox"/>	O.T.									
	R.T.									
<input checked="" type="checkbox"/>	O.T.									
	R.T.									
<input checked="" type="checkbox"/>	O.T.									
HOLIDAY										
SICK										
VACATION										
OTHER										
TOTAL HOURS									41.00	

REMARKS: _____

EMPLOYEE SIGNATURE MMJ DATE 10/22/2022

SUPERVISOR'S SIGNATURE _____ DATE _____

APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 10/30/2022

EMPLOYEE ID #: _____ PERIOD: 10/23/2022 TO 10/29/2022

PROJECT NAME / REF. NUMBER

PROJECT NO. TASK NO./ACTIVITY CODE	DAYS DATE	Sun.	M	Tu	W	Th	F	Sa	TOTALS
		10/23	10/24	10/25	10/26	10/27	10/28	10/29	
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	04.00	04.00	0.00	0.00	0.00	0.00	8.00
	O.T.								
X Ransom Rd	R.T.	0.00	4.00	06.00	00.00	08.00	00.00	00.00	18.00
	O.T.								
X Benton rd	R.T.	0.00	0.00	0.00	0.00	0.00	08.00	0.00	08.00
	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					08.00				08.00
SICK									
VACATION									
OTHER									
TOTAL HOURS									42.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 10/29/2022
 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