



**Fort Bend County**  
**Construction Inspection Services**

**Application For Payment Number 20**

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

**DATE:** December 13, 2022  
**INVOICE NO:** 20  
**CONTRACT AMOUNT:** \$513,456.00  
**DUE DATE:** 12-Jan-23  
**PROJECT:** Fort Bend County  
Construction Inspection Services  
**INVOICE PERIOD:** October 30, 2022 - December 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         | \$299,001.20                       | \$316,719.60                       | \$17,718.40                      | 66.47%               |
| Other Direct Costs | \$299,001.20<br><u>\$23,400.00</u> | \$316,719.60<br><u>\$24,600.00</u> | \$17,718.40<br><u>\$1,200.00</u> |                      |
| TOTAL CONTRACT     | \$322,401.20                       | \$341,319.60                       | \$18,918.40                      |                      |

**PROJECT STATUS TO DATE**

Total Billed This Invoice: **\$18,918.40**  
Previous Invoices Submitted: \$322,401.20

Total Billed To Date: \$317,919.60  
Less Payments Received: \$269,258.80

Total Now Due From Contract: **\$48,660.80**

This invoice is due and payable ten (10) days after owner approval and payment to prime.

SUBMITTED:

A handwritten signature in blue ink, appearing to read 'B. G. Smith', is written over a horizontal line.

APPROVED:

Brian G. Smith, President  
Brian Smith Construction Inspection, Inc.

Fort Bend County

**Time Sheet Summary**  
**Application for Payment Number 20**

Mustafa Jalal

| Week Ending        | Regular    | O/T       |
|--------------------|------------|-----------|
| 11/05/22           | 40         | 4         |
| 11/12/22           | 40         | 4         |
| 11/19/22           | 40         | 5         |
| 11/26/22           | 21         |           |
| 12/03/22           | 40         | 17        |
|                    |            |           |
| <b>Total Hours</b> | <b>181</b> | <b>30</b> |

| Week Ending        | Regular  | O/T      |
|--------------------|----------|----------|
|                    |          |          |
|                    |          |          |
|                    |          |          |
|                    |          |          |
|                    |          |          |
| <b>Total Hours</b> | <b>0</b> | <b>0</b> |

**Labor Summary**

| EMPLOYEE      | CLASSIFICATION | REG. HOURS WORKED | OVERTIME HOURS | BILLABLE RATE | OVERTIME RATE |  | TOTAL LABOR COST |
|---------------|----------------|-------------------|----------------|---------------|---------------|--|------------------|
| Mustafa Jalal | Inspector      | 181               | 30.0           | \$78.40       | \$117.60      |  | \$17,718.40      |
|               |                |                   |                |               |               |  | \$0.00           |
|               |                |                   |                |               |               |  |                  |

Audited 8/15/2019

**LABOR COST THIS PERIOD**

**\$17,718.40**

**OTHER DIRECT COSTS**

|                              |           |                 |
|------------------------------|-----------|-----------------|
| Vehicle Allowance            | \$        | 1,000.00        |
| Computer w/ internet         | \$        | 100.00          |
| Cellular Telephone           | \$        | 100.00          |
| Reproduction Costs           | \$        | -               |
| Toll Charges                 | \$        | -               |
| Other Miscellaneous Material | \$        | -               |
| <b>Total Costs</b>           | <b>\$</b> | <b>1,200.00</b> |

**OTHER DIRECT COST THIS PERIOD**

**\$ 1,200.00**

**TOTAL LABOR AND OTHER DIRECT COSTS**

**\$18,918.40**

**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         |             |             | \$ 20,270.80         | \$ 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         | \$ 15,978.00         | 9/16/2022           |
| 09/06/22     | 17                         | \$ 16,801.60         |             |             | \$ 16,801.60         | \$ 16,801.60         | 9/29/2022           |
| 10/10/2022   | 18                         | \$ 15,527.60         |             |             | \$ 15,527.60         |                      |                     |
| 11/5/2022    | 19                         | \$ 14,214.40         |             |             | \$ 14,214.40         |                      |                     |
| 12/13/2022   | 20                         | \$ 18,918.40         |             |             | \$ 18,918.40         |                      |                     |
|              |                            |                      | \$ -        |             | \$ -                 |                      |                     |
|              | <b>TOTAL</b>               | <b>\$ 318,507.60</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 317,919.60</b> | <b>\$ 269,258.80</b> | <b>\$ 48,660.80</b> |
|              | Contract Amount            | \$ 513,456.00        |             |             |                      |                      |                     |
|              | Percent Complete           | 62.03%               |             |             |                      |                      |                     |
|              | <b>Balance on Contract</b> | <b>\$ 194,948.40</b> |             |             |                      |                      |                     |



**Brian Smith**  
CONSTRUCTION  
INSPECTION, INC.

## TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 10/30/2022

EMPLOYEE ID #: \_\_\_\_\_

PERIOD: 10/30/2022 TO 11/05/2022

### PROJECT NAME / REF. NUMBER

| PROJECT NO.                                   | DAYS | Sun.  | M     | Tu    | W     | Th    | F     | Sa    |        |
|-----------------------------------------------|------|-------|-------|-------|-------|-------|-------|-------|--------|
| TASK NO./ACTIVITY CODE                        | DATE | 10/30 | 10/31 | 11/01 | 11/02 | 11/03 | 11/04 | 11/05 | TOTALS |
| <input checked="" type="checkbox"/> Rohan Rd  | R.T. | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.00  | 0.00  |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/> Bryan Rd  | R.T. | 0.0   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/> Ransom Rd | R.T. | 0.00  | 05.00 | 0.00  | 03.00 | 0.00  | 00.00 | 02.00 | 10.00  |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/> Benton rd | R.T. | 0.00  | 05.00 | 04.00 | 03.00 | 10.00 | 10.00 | 02.00 | 34.00  |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| HOLIDAY                                       |      |       |       |       |       |       |       |       |        |
| SICK                                          |      |       |       |       |       |       |       |       |        |
| VACATION                                      |      |       |       |       |       |       |       |       |        |
| OTHER                                         |      |       |       |       |       |       |       |       |        |
| TOTAL HOURS                                   |      |       |       |       |       |       |       |       | 44.00  |

### REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 11/05/2022  
SUPERVISOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
APPROVAL SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**Brian Smith**  
CONSTRUCTION  
INSPECTION, INC.

## TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 11/12/2022

EMPLOYEE ID #: \_\_\_\_\_

PERIOD: 11/06/2022 TO 11/12/2022

### PROJECT NAME / REF. NUMBER

| PROJECT NO.                                   | DAYS | Sun.  | M     | Tu    | W     | Th    | F     | Sa    |        |
|-----------------------------------------------|------|-------|-------|-------|-------|-------|-------|-------|--------|
| TASK NO./ACTIVITY CODE                        | DATE | 11/06 | 11/07 | 11/08 | 11/09 | 11/10 | 11/11 | 11/12 | TOTALS |
| <input checked="" type="checkbox"/> Rohan Rd  | R.T. | 0.0   | 0.0   | 0.0   | 0.0   | 0.0   | 0.00  | 0.00  |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/> Bryan Rd  | R.T. | 0.0   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/> Ransom Rd | R.T. | 0.00  | 08.00 | 10.00 | 10.00 | 08.00 | 04.00 | 0.00  | 40.00  |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/> Benton rd | R.T. | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 4.00  | 0.00  | 4.00   |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>           | O.T. |       |       |       |       |       |       |       |        |
| HOLIDAY                                       |      |       |       |       |       |       | 08.00 |       | 08.00  |
| SICK                                          |      |       |       |       |       |       |       |       |        |
| VACATION                                      |      |       |       |       |       |       |       |       |        |
| OTHER                                         |      |       |       |       |       |       |       |       |        |
| TOTAL HOURS                                   |      |       |       |       |       |       |       |       | 52.00  |

### REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 11/12/2022  
SUPERVISOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
APPROVAL SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**Brian Smith**  
CONSTRUCTION  
INSPECTION, INC.

## TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 11/19/2022

EMPLOYEE ID #: \_\_\_\_\_

PERIOD: 11/13/2022 TO 11/19/2022

### PROJECT NAME / REF. NUMBER

| PROJECT NO.                                                | DAYS | Sun.  | M     | Tu    | W     | Th    | F     | Sa    |        |
|------------------------------------------------------------|------|-------|-------|-------|-------|-------|-------|-------|--------|
| <input checked="" type="checkbox"/> TASK NO./ACTIVITY CODE | DATE | 11/13 | 11/14 | 11/15 | 11/16 | 11/17 | 11/18 | 11/19 | TOTALS |
| Madden Rd                                                  | R.T. | 0.0   | 0.0   | 0.0   | 00.00 | 0.0   | 0.00  | 0.00  |        |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| Bryan Rd                                                   | R.T. | 0.0   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |        |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| Ransom Rd                                                  | R.T. | 0.00  | 04.00 | 08.00 | 10.00 | 15.00 | 03.00 | 0.00  | 40.00  |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       | 05.00 |       | 05.00  |
| <input checked="" type="checkbox"/>                        | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>                        | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>                        | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>                        | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>                        | R.T. |       |       |       |       |       |       |       |        |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| HOLIDAY                                                    |      |       |       |       |       |       |       |       |        |
| SICK                                                       |      |       |       |       |       |       |       |       |        |
| VACATION                                                   |      |       |       |       |       |       |       |       |        |
| OTHER                                                      |      |       |       |       |       |       |       |       |        |
| TOTAL HOURS                                                |      |       |       |       |       |       |       |       | 45.00  |

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 11/19/2022  
SUPERVISOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
APPROVAL SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**Brian Smith**  
CONSTRUCTION  
INSPECTION, INC.

## TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 11/26/2022

EMPLOYEE ID #: \_\_\_\_\_

PERIOD: 11/20/2022 TO 11/26/2022

### PROJECT NAME / REF. NUMBER

| PROJECT NO.                                                | DAYS | Sun.  | M     | Tu    | W     | Th    | F     | Sa    | TOTALS |
|------------------------------------------------------------|------|-------|-------|-------|-------|-------|-------|-------|--------|
| <input checked="" type="checkbox"/> TASK NO./ACTIVITY CODE | DATE | 11/20 | 11/21 | 11/22 | 11/23 | 11/24 | 11/25 | 11/26 |        |
| Madden Rd                                                  | R.T. | 0.0   | 0.0   | 0.0   | 08.00 | 0.0   | 0.00  | 0.00  | 08.00  |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| Bryan Rd                                                   | R.T. | 0.0   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |        |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| Ransom Rd                                                  | R.T. | 0.00  | 05.00 | 08.00 | 00.00 | 00.00 | 00.00 | 0.00  | 13.00  |
| <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                                                    |      |       |       |       |       | 08.00 | 08.00 |       | 16.00  |
| SICK                                                       |      |       |       |       |       |       |       |       |        |
| VACATION                                                   |      |       |       |       |       |       |       |       |        |
| OTHER                                                      |      |       |       |       |       |       |       |       |        |
| TOTAL HOURS                                                |      |       |       |       |       |       |       |       | 37.00  |

### REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 11/26/2022  
SUPERVISOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
APPROVAL SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



**Brian Smith**  
CONSTRUCTION  
INSPECTION, INC.

## TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 12/03/2022

EMPLOYEE ID #: \_\_\_\_\_

PERIOD: 11/27/2022 TO 12/03/2022

### PROJECT NAME / REF. NUMBER

| PROJECT NO.                                                | DAYS | Sun.  | M     | Tu    | W     | Th    | F     | Sa    | TOTALS |
|------------------------------------------------------------|------|-------|-------|-------|-------|-------|-------|-------|--------|
| <input checked="" type="checkbox"/> TASK NO./ACTIVITY CODE | DATE | 11/27 | 11/28 | 11/29 | 11/30 | 12/01 | 12/02 | 12/03 |        |
| Madden Rd                                                  | R.T. | 0.0   | 05.00 | 05.00 | 05.00 | 05.00 | 05.00 | 0.00  | 25.00  |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| Bryan Rd                                                   | R.T. | 0.0   | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |        |
| <input checked="" type="checkbox"/>                        | O.T. |       |       |       |       |       |       |       |        |
| Ransom Rd                                                  | R.T. | 0.00  | 05.00 | 04.00 | 05.00 | 05.00 | 05.00 | 08.00 | 32.00  |
| <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                                                |      |       |       |       |       |       |       |       | 57.00  |

### REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 12/03/2022  
SUPERVISOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
APPROVAL SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_