PO 187123
DMS
REC 655987

AGENDA

BSCI
Construction Management
Project Management
Construction Inspection

Fort Bend County
Construction Inspection Services

Application For Payment Number 21

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

DATE: January 6, 2023
INVOICE NO: 21
CONTRACT AMOUNT: $513,456.00
DUE DATE: 5-Feb-23
PROJECT: Fort Bend County
Construction Inspection Services
INVOICE PERIOD: December 3, 2022 - December 31, 2022

Remit to: **Brian Smith Construction Inspection, Inc.**
Attn: Brian G. Smith
1802 Calumet
Houston, Texas 77004
Tel: (713) 529-4949

	Previous Invoices	Total to Date	This Invoice	Total to Date
Labor Cost	$293,319.60	$305,902.80	$12,583.20	
				64.60%
	$293,319.60	$305,902.80	$12,583.20	
Other Direct Costs	$24,600.00	$25,800.00	$1,200.00	
TOTAL CONTRACT	$317,919.60	$331,702.80	$13,783.20	

PROJECT STATUS TO DATE	
Total Billed This Invoice:	**$13,783.20**
Previous Invoices Submitted:	$317,919.60
Total Billed To Date:	$331,702.80
Less Payments Received:	$317,919.60
Total Now Due From Contract:	**$13,783.20**

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.

2/3/2023

Fort Bend County

Brian Smith Construction Inspection, Inc.
Fort Bend County
Construction Inspection Services

Time Sheet Summary
Application for Payment Number 21

Mustafa Jalal

Week Ending	Regular	O/T
12/10/22	39	
12/17/22	40	7
12/24/22	34	
12/31/22	37	
Total Hours	**150**	**7**

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	150	7.0	$78.40	$117.60		$12,583.20
							$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD	**$12,583.20**
OTHER DIRECT COSTS	
Vehicle Allowance	$ 1,000.00
Computor 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	**$13,783.20**

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	$ 20,270.80			$ 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	$ 15,978.40	9/16/2022
09/06/222	17	$ 16,801.60			$ 16,801.60	$ 16,801.60	9/29/2022
10/10/2022	18	$ 15,527.60			$ 15,527.60	$ 15,527.60	12/20/2022
11/5/2022	19	$ 14,214.40			$ 14,214.40	$ 14,214.40	12/20/2022
12/13/2022	20	$ 18,918.40			$ 18,918.40	$ 18,918.40	1/6/2023
1/6/2023	21	$ 13,783.20			$ 13,783.20		
			$ -		$ -		
	TOTAL	$ 331,702.80	$ -	$ -	$ 331,702.80	$ 317,919.60	$ 13,783.20
	Contract Amount	$ 513,456.00					
	Percent Complete	64.60%					
	Balance on Contract	$ 181,753.20					

Brian Smith
CONSTRUCTION INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 12/10/2022

EMPLOYEE ID #: PERIOD: 12/04/2022 TO 12/10/2022

PROJECT NAME / REF. NUMBER

PROJECT NO. / TASK NO./ACTIVITY CODE	DAYS / DATE	Sun. 12/04	M 12/05	Tu 12/06	W 12/07	Th 12/08	F 12/09	Sa 12/10	TOTALS
Madden Rd	R.T.	0.0	00.00	05.00	05.00	05.00	04.00	0.00	19.00
	O.T.								
Bryan Rd	R.T.	0.0	0.00	0.00	0.00	0.00	0.00	0.00	
	O.T.								
Ransom Rd	R.T.	0.00	00.00	05.00	05.00	05.00	05.00	0.00	20.00
	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			08.00						08.00
VACATION									
OTHER									
TOTAL HOURS									47.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 12/10/2022
SUPERVISOR'S SIGNATURE DATE
APPROVAL SIGNATURE DATE

Brian Smith
CONSTRUCTION INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 12/17/2022

EMPLOYEE ID #: PERIOD: 12/11/2022 TO 12/17/2022

PROJECT NAME / REF. NUMBER

PROJECT NO. / TASK NO./ACTIVITY CODE	DAYS / DATE	Sun. 12/11	M 12/12	Tu 12/13	W 12/14	Th 12/15	F 12/16	Sa 12/17	TOTALS
Madden Rd	R.T.	0.0	05.00	05.00	04.00	05.00	04.00	0.00	23.00
	O.T.								
Bryan Rd	R.T.	0.0	0.00	0.00	0.00	0.00	0.00	0.00	
	O.T.								
Ransom Rd	R.T.	0.00	04.00	04.00	04.00	04.00	04.00	04.00	24.00
	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									47.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 12/17/2022

SUPERVISOR'S SIGNATURE DATE

APPROVAL SIGNATURE DATE

Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 12/24/2022

EMPLOYEE ID #: PERIOD: 12/18/2022 TO 12/24/2022

PROJECT NAME / REF. NUMBER									
PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	
TASK NO./ACTIVITY CODE	DATE	12/18	12/19	12/20	12/21	12/22	12/23	12/24	TOTALS
Madden Rd	R.T.	0.0	04.00	04.00	05.00	04.00		0.00	17.00
	O.T.								
Bryan Rd	R.T.	0.0	0.00	0.00	0.00	0.00		0.00	
	O.T.								
Ransom Rd	R.T.	0.00	04.00	04.00	05.00	04.00		0.00	17.00
	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							08.00		08.00
SICK									
VACATION									
OTHER									
TOTAL HOURS									42.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 12/24/2022

SUPERVISOR'S SIGNATURE DATE

APPROVAL SIGNATURE DATE

Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector DATE: 12/31/2022

EMPLOYEE ID #: PERIOD: 12/25/2022 TO 12/31/2022

PROJECT NAME / REF. NUMBER									
PROJECT NO. / TASK NO./ACTIVITY CODE	DAYS / DATE	Sun. 12/25	M 12/26	Tu 12/27	W 12/28	Th 12/29	F 12/30	Sa 12/31	TOTALS
Madden Rd	R.T.	0.0	0.00	05.00	05.00	04.00	0.00	0.00	14.00
	O.T.								
Benton Rd	R.T.	0.0	0.00	0.00	0.00	0.00	04.00	0.00	04.00
	O.T.								
Ransom Rd	R.T.	0.00	0.00	05.00	06.00	04.00	0.00	0.00	15.00
	O.T.								
W Fairgrounds Rd	R.T.	0.00	0.00	0.00	0.00	0.00	04.00	0.00	04.00
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
	R.T.								
	O.T.								
HOLIDAY			08.00						08.00
SICK									
VACATION									
OTHER									
TOTAL HOURS									45.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 12/31/2022
SUPERVISOR'S SIGNATURE DATE

APPROVAL SIGNATURE DATE

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Monday, January 16, 2023 10:42 AM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; ENGInvoices
Subject: FW: BSCI - Payment Application 21
Attachments: Fort Bend Application for Payment Number 21.pdf

Sean,
The attached invoice from Brian Smith for December 2022 inspection services has been reviewed and is 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: Thursday, January 12, 2023 3:03 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: BSCI - Payment Application 21

Good Afternoon Bob,

Attached please find our Application for Payment Number 21.

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