



Fort Bend County
Construction Inspection Services

Application For Payment Number 22

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

DATE: February 6, 2023
INVOICE NO: 22
CONTRACT AMOUNT: \$513,456.00
DUE DATE: 8-Mar-23
PROJECT: Fort Bend County
Construction Inspection Services
INVOICE PERIOD: January 1, 2023-January 28, 2023

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	\$305,902.80	\$315,232.40	\$9,329.60	66.65%
Other Direct Costs	\$305,902.80 <u>\$25,800.00</u>	\$315,232.40 <u>\$27,000.00</u>	\$9,329.60 <u>\$1,200.00</u>	
TOTAL CONTRACT	\$331,702.80	\$342,232.40	\$10,529.60	

PROJECT STATUS TO DATE

Total Billed This Invoice: **\$10,529.60**
Previous Invoices Submitted: \$331,702.80

Total Billed To Date: \$342,232.40
Less Payments Received: \$317,919.60

Total Now Due From Contract: **\$24,312.80**

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

2/17/2023

Time Sheet Summary
Application for Payment Number 22

Mustafa Jalal

Week Ending	Regular	O/T
01/07/23	32	
01/14/23	40	2
01/21/23	16	
01/28/23	28	
Total Hours	116	2

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	116	2.0	\$78.40	\$117.60		\$9,329.60
							\$0.00

Audited 8/15/2019

LABOR COST THIS PERIOD

\$9,329.60

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

\$10,529.60

Contract Summary

					TOTAL INVOICED	AMOUNT RECEIVED	DATE RECEIVED
INVOICE DATE	INVOICE NO.	BSCI	RETAINAGE				
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
09/06/22	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		
2/7/2023	22	\$ 10,529.60			\$ 10,529.60		
			\$ -		\$ -		
			\$ -	\$ -	\$ 342,232.40	\$ 317,919.60	\$ 24,312.80
	TOTAL	\$ 342,232.40					
	Contract Amount	\$ 513,456.00					
	Percent Complete	66.65%					
	Balance on Contract	\$ 171,223.60					



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 01/07/2023

EMPLOYEE ID #: _____

PERIOD: 01/01/2023 TO 01/07/2023

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	01/01	01/02	01/03	01/04	01/05	01/06	01/07	
Madden Rd	R.T.	0.0	0.00	08.00	04.00	04.00	04.00	0.00	20.00
☒	O.T.								
Benton 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	0.00	0.00	04.00	04.00	04.00	0.00	12.00
☒	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									40.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 01/07/2023
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 01/14/2023

EMPLOYEE ID #: _____

PERIOD: 01/08/2023 TO 01/14/2023

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	01/08	01/09	01/10	01/11	01/12	01/13	01/14	
Madden Rd	R.T.	0.0	05.00	04.00	04.00	04.00	04.00	0.00	21.00
☒	O.T.								
Benton 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	05.00	04.00	04.00	04.00	04.00	0.00	21.00
☒	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									42.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 01/14/2023
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 01/21/2023

EMPLOYEE ID #: _____

PERIOD: 01/15/2023 TO 01/21/2023

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	
TASK NO./ACTIVITY CODE	DATE	01/15	01/16	01/17	01/18	01/19	01/20	01/21	TOTALS
☒ Madden Rd	R.T.	0.0	04.00	04.00	0.00	0.00	0.00	0.00	8.00
☒	O.T.								
☒ Benton 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	0.00	0.00	0.00	0.00	8.00
☒	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					08.00	08.00			16.00
OTHER									
TOTAL HOURS									40.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 01/21/2023
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____



Brian Smith
CONSTRUCTION
INSPECTION, INC.

TIME SHEET

NAME: Mustafa jalal JOB TITLE: Inspector

DATE: 01/28/2023

EMPLOYEE ID #: _____

PERIOD: 01/22/2023 TO 01/28/2023

PROJECT NAME / REF. NUMBER

PROJECT NO.	DAYS	Sun.	M	Tu	W	Th	F	Sa	TOTALS
☒ TASK NO./ACTIVITY CODE	DATE	01/22	01/23	01/24	01/25	01/26	01/27	01/28	
Madden Rd	R.T.	0.0	0.00	0.00	10.00	06.00	04.00	0.00	20.00
☒	O.T.								
Benton 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	0.00	0.00	0.00	04.00	04.00	0.00	8.00
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
	R.T.								
☒	O.T.								
HOLIDAY									28.00
SICK									
VACATION			08.00	08.00					16.00
OTHER									
TOTAL HOURS									44.00

REMARKS:

EMPLOYEE SIGNATURE MMJ DATE 01/28/2023
SUPERVISOR'S SIGNATURE _____ DATE _____
APPROVAL SIGNATURE _____ DATE _____