# FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: November 10, 2009  Court Agenda Date: November 17, 2009	Submitted By: Laura Dougherty Department: Facilities Management & Planning Phone Number: 281-633-7017
FINANCIAL SUMMARY:  BUDGETED ITEM: YES  NO  FUNDING SOURCE: Accounting Unit: 73241888 Activity (If Applicable): Polymer Polyme	418B-06PCT2
information must be provided by Wednesday	by e-mail, fax, or inter-office mail, and all back-up at 2:00 p.m. to all those listed below.  County Judge's Office by 2:00 p.m. on Wednesday.  y Judge's Office ( when completed)
RECOMMENDATIO  Special Handling Requested (specify):	N / ACTION REQUESTED:

Fm91198



### INVOICE

\$7,992.18

Contract Date: <u>4/22//2009</u> Contract Amount: <u>75,000.00</u>

Fort Bend County Estimate for Payment Missouri City Annex Building

> PO # 30944 R# 84291

Remit to:

Brian Smith Construction Inspection, Inc.

1802 Calumet

Houston, Texas 77004 ATTN: Brian Smith Invoice #: 005

Invoice Date: 11/4/2009

Invoice Period: October 4, 2009 - October 31, 2009

Project	Budget	Previous Billings C	urrent Invoice	Total to Date	
Missouri City Annex-PM Retainage=5% Reimbursables	\$70,000.00 \$3,500.00 \$5,000.00	\$23,990.40 (\$937.44) \$0.00	\$8,164.80 (\$408.24) \$235.62	\$32,155.20 (\$1,345.68) \$235.62	1607.76
Subtotal Project	\$70,000.00	\$23,990.40	\$7,992.18		=
TOTAL INVOICE	\$70,000.00	\$23,990.40	\$7,992.18		

THEREBY CERTIFY THAT BRIAN SMITH CONSTRUCTION INSPECTION, INC., HAS MADE PAYMENTS FROM PROCEEDS OF PRIOR PAYMENTS, AND WILL MAKE TIMELY PAYMENTS FROM PROCEEDS OF THE PROGRESS AND/OR FINAL PAYMENT NOW DUE TO OUR SUBCONTRACTORS AND SUPPLIERS IN ACCORDANCE WITH CONTRACTUAL AGREEMENTS WITH THEM.

AMOUNT DUE THIS INVOICE

Signature

Jacqueline Elliott

Name

Contract Administrator

Title

NOV 0 6 2009
BY: 45

## Project Summary- Invoice 05

## Labor Charges

Employee	Classification	Reg. Hours	Ovt. Hours	Billing Rate	Cost
Brian Smith	PM	0		\$100.80	\$0.00
			0		\$0.00
				\$0.00	
Timothy Li	PM	81		\$100.80	\$8,164.80
Total Labor Cost					\$8,164.80

#### Reimbursable Expenses

	Unit	Rate	Cost
Reproduction			
8 1/2 X 11	0	\$0.08	\$0.00
8 1/2 X 14	0	\$0.10	\$0.00
11 X 17	0	\$0.10	\$0.00
Mileage	333	\$0.545	\$181.49
Parking Fee-	0	0.00	\$0.00
Cell Phone-	1	cost	\$54.13
Cell Phone	0	0.00	\$0.00

Total Reimbursable Expenses	\$235.62

Total Amount Due	\$8,400.42

## PROJECT SUMMARY

Contract Amount	70,000.00	-
Retainage-5%	(408.24)	-
Amount Due This Invoice	\$7,992.18	2
Amount Previously Invoiced	23,929.92	
Total Invoiced To Date	32,123.70	32,155,70
Percent Complete	45.89%	45.93%

Reimbursable Amount	5,000.00
Amount Due This Invoice	235.62
Amount Previously Invoiced	-
Total Invoiced to Date	235.62
Percent Complete	0.05



BRIAN G. SMITH
President November 5, 2009

Fort Bend County, Texas
Facilities, Management and Planning
301 Jackson Street
Richmond, Texas 77469
Attn: Mr. Donald Brady, Director

RE: Program Management Services

Missouri City Annex Building

P.O. No: 30944

Labor Periods October 4, 2009 thru: October 31, 2009

We hereby submit our invoice for the above-referenced project. The total amount due this invoice is Seven thousand nine hundred ninety-two dollars and —eighteen cents. (\$7,992.18). Attached you will find the breakdown and all relevant back-up data.

Please feel free to contact me if there are any questions or corrections.

Cordially,

Jacqueline Elliott

Contract Administration

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Attachments

File



Brian Smith Construction Inspection, Inc. 1802 Calumet Houston, TX 77004

#### INVOICE NO. 005 Employee Labor/Mileage Summary

Timonthy Li

Week	Project #	Project#		
Ending			Total	Total
	Reg. Hours	Ovt. Hours	Hours	Miles
10/10/09	19.0		19.0	
10/17/09	22.0		22.0	
10/24/09	20.0		20.0	
10/31/09	20.0		20.0	50
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TOTAL HOURS	81.0	0.0	81.0	
TOTAL MILES				0.0

# Brian Smith Construction Inspection Fort Bend County-Annex Building

## Reimbursable Expenses

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Cell Phone -Viesta BoostMobile		09/29/09	\$	54.13	(1)	V
Mileage Log	October	10/1-10/31	\$	181.49	V	

Total Expenses \$ 235.62

(1) Amount Includes Tax

<b>Brian Smith</b>
CONSTRUCTION INSPECTION, INC.

## **TIME SHEET**

PAGE: \_\_\_\_1\_\_ of \_\_\_1\_\_

NAME: TIMOTHY LI

EMPLOYEE ID #: JOB TITLE:

PERIOD: 10/04/09 through 10/10/09

PROJECT NAME									
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Brian Smith
CONSTRUCTION INSPECTION, INC.

## TIME SHEET

PAGE: \_\_\_1\_\_ of \_\_1\_\_

NAME: TIMOTHY LI

EMPLOYEE ID #:

JOB TITLE:

DATE: 10/19/09
PERIOD: 10/11/09 through 10/17/09

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	CONSTRUCTION
	INSPECTION, INC.
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EMPLOYEE ID #:

## **TIME SHEET**

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NAME: TIMOTHY LI

JOB TITLE:

DATE: 10/26/09

PERIOD: 10/18/09 through 10/24/09

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Brian Smith
CONSTRUCTION INSPECTION, INC.

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NAME: TIMOTHY LI

EMPLOYEE ID #:

JOB TITLE:

DATE: 11/02/09

PERIOD: 10/25/09 through 10/31/09

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PROJECT NUMBER	DAYS	Sun.	M	Tu	W	Th	F	Sa.	
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<b>Brian Smith</b>
CONSTRUCTION
INSPECTION, INC.

#### EXPENSE REPORT

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	<b>Brian Smith</b>
	CONSTRUCTION INSPECTION, INC.
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## EXPENSE REPORT

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