



ISO 9001:2008 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

P.O. Box 791479 • Baltimore, MD 21279-1479

FORT BEND COUNTY ENGINEERING  
301 JACKSON STREET  
RICHMOND, TX 77469  
[enginvoices@fortbendcountutx.gov](mailto:enginvoices@fortbendcountutx.gov)  
**Attn: BOB BAKER**  
[rbaker@othon.com](mailto:rbaker@othon.com)

Date: November 10, 2020  
Project No: 862004187  
Invoice No: **735770**

Project Description: CONSTRUCTION ENGINEERING SERVICES - PO 189341  
FORT BEND COUNTY MOBILITY BOND PROGRAM

Professional Services Beginning September 1, 2020 - October 31, 2020

Employee Classification	Budget	Hours	Rate	Direct Labor	Multiplier	Budget Remaining	Current Billing
Field Engineer	754,000.00	28.5	\$58.00	\$1,653.00	2.50	\$ 749,867.50	\$4,132.50
	\$ 754,000.00				2.50	\$ 749,867.50	\$4,132.50
<b>Labor Subtotal:</b>							\$4,132.50

Additional Services & Direct Expenses	Budget	Monthly Rate	Budget Remaining	Current Billing
Description				
Construction Work Truck 4x4 (w/safety lights & strobes)	30,000.00	\$1,000.00	\$ 29,000.00	\$1,000.00
	\$ 30,000.00			
<b>DE Subtotal:</b>				\$1,000.00

**Total this Invoice: \$5,132.50**

APPROVED BY:

**Susan D. Miller**  
Vice President

**KCI Aging Summary**

Invoice Number	Invoice Date	Amount Outstanding	Current	Over 30	Over 60	Over 90
735770	11/10/2020	\$5,132.50	\$5,132.50			



**KCI Technologies**  
**Employee Timecard (OTL503)**  
**Project: 862004187**  
**Expenditure Dates: 09/01/2020 through 10/31/2020**

**Employee: 12121 Shelton, Terry Lee**  
**Entry Week: 09/18/2020 - 09/24/2020**

**TC Status: APPROVED**

Project	Task	Hour Type	09/18 09/19 09/20 09/21 09/22 09/23 09/24							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours							2	2
<b>Employee Total:</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>

Shelton, Terry Lee 09/24/2020 12:35:26 PM

Entered

Graham, Glenn D 09/25/2020 11:23:42 AM

Approved



**KCI Technologies**  
**Employee Timecard (OTL503)**  
**Project: 862004187**  
**Expenditure Dates: 09/01/2020 through 10/31/2020**

**Employee: 12121 Shelton, Terry Lee**  
**Entry Week: 09/25/2020 - 10/01/2020**

**TC Status: APPROVED**

Project	Task	Hour Type	09/25 09/26 09/27 09/28 09/29 09/30 10/01							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	1.5			1		1.5	.5	4.5
<b>Employee Total:</b>			<b>1.5</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1.5</b>	<b>.5</b>	<b>4.5</b>

Shelton, Terry Lee 10/01/2020 06:01:22 PM

Entered

Graham, Glenn D 10/02/2020 10:48:54 AM

Approved



**KCI Technologies**  
**Employee Timecard (OTL503)**  
**Project: 862004187**  
**Expenditure Dates: 09/01/2020 through 10/31/2020**

**Employee: 12121 Shelton, Terry Lee**  
**Entry Week: 10/09/2020 - 10/15/2020**

**TC Status: APPROVED**

Project	Task	Hour Type	10/09 10/10 10/11 10/12 10/13 10/14 10/15							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	1			1		1	2	5
<b>Employee Total:</b>			<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>5</b>

Shelton, Terry Lee 10/15/2020 04:00:03 PM

Entered

Graham, Glenn D 10/16/2020 12:23:55 PM

Approved



**KCI Technologies**  
**Employee Timecard (OTL503)**  
**Project: 862004187**  
**Expenditure Dates: 09/01/2020 through 10/31/2020**

**Employee: 12121 Shelton, Terry Lee**  
**Entry Week: 10/16/2020 - 10/22/2020**

**TC Status: APPROVED**

Project	Task	Hour Type	10/16 10/17 10/18 10/19 10/20 10/21 10/22							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	1.5			1	3	2	1	8.5
<b>Employee Total:</b>			<b>1.5</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>8.5</b>

Shelton, Terry Lee 10/22/2020 05:06:25 PM

Entered

Graham, Glenn D 10/22/2020 06:26:32 PM

Approved



**KCI Technologies**  
**Employee Timecard (OTL503)**  
**Project: 862004187**  
**Expenditure Dates: 09/01/2020 through 10/31/2020**

**Employee: 12121 Shelton, Terry Lee**  
**Entry Week: 10/23/2020 - 10/29/2020**

**TC Status: APPROVED**

Project	Task	Hour Type	10/23 10/24 10/25 10/26 10/27 10/28 10/29							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	2.5			1	1	1	1	6.5
<b>Employee Total:</b>			<b>2.5</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>6.5</b>

Shelton, Terry Lee 10/29/2020 03:12:15 PM

Entered

Smith, Bayne E. 10/30/2020 04:06:08 PM

Approved



**KCI Technologies**  
**Employee Timecard (OTL503)**  
**Project: 862004187**  
**Expenditure Dates: 09/01/2020 through 10/31/2020**

**Employee: 12121 Shelton, Terry Lee**  
**Entry Week: 10/30/2020 - 11/05/2020**

**TC Status: APPROVED**

Project	Task	Hour Type	10/30	10/31	11/01	11/02	11/03	11/04	11/05	Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	2							2
<b>Employee Total:</b>			<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>

Shelton, Terry Lee 11/05/2020 04:27:05 PM

Entered

Graham, Glenn D 11/05/2020 05:02:25 PM

Approved

## Svatek, Donna

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**From:** Bob Baker <bob.baker@aigtechnical.com>  
**Sent:** Wednesday, February 24, 2021 10:11 AM  
**To:** Svatek, Donna  
**Cc:** Crawford, Wesley  
**Subject:** FW: AR Follow Up - 862004187 Sep-Oct Construction Engineering Services Invoice  
**Attachments:** 20201110-862004187-KCI-OCT-INV.735770.pdf

Donna,  
Please check on status of the attached invoice for KCI. All hours have been reviewed and are recommended for payment. Thanks, Bob

*Robert E. Baker*  
*Sr. Construction Manager*



M: (281) 682-7116 | O: (832) 243-1475  
[bob.baker@aigtechnical.com](mailto:bob.baker@aigtechnical.com)

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**From:** Shane Cossey <scossey@othon.com>  
**Sent:** Tuesday, February 23, 2021 8:46 PM  
**To:** Bob Baker <bob.baker@aigtechnical.com>  
**Subject:** FW: AR Follow Up - 862004187 Sep-Oct Construction Engineering Services Invoice

Bob,

Please see attached invoice. I think this is for you.

Thank you,  
Shane

**SHANE COSSEY, P.E.**  
**OTHON ENGINEERING**  
**Director of Construction Services**  
O: (713) 975-8555 | C: (713) 503-2864  
575 N. Dairy Ashford Rd., Ste. 650 | Houston, Texas 77079

***OTHON is excited to announce the relocation of its headquarters. Our new office is located at 575 N. Dairy Ashford Rd., Suite 650, Houston, Texas 77079.***

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**From:** Robert ""Bob"" Baker <[rbaker@othon.com](mailto:rbaker@othon.com)>  
**Sent:** Tuesday, February 23, 2021 2:45 PM  
**To:** Shane Cossey <[scossey@othon.com](mailto:scossey@othon.com)>  
**Subject:** FW: AR Follow Up - 862004187 Sep-Oct Construction Engineering Services Invoice