

**PO 189341
DMS
REC 578378**

AGENDA



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

Date: May 7, 2021
Project No: 862004187
Invoice No: 765709

enginvoic@fortbendcountutx.gov

Attn: **BOB BAKER**
rbaker@othon.com

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

Professional Services Beginning February 1, 2021 - March 31, 2021

Employee Classification	Budget	Hours	Rate	Direct Labor	Multiplier	Prior Billed	Total Billed	Budget Remaining	Current Billing
<i>Lee Shelton</i> Field Engineer	754,000.00	217	\$58.00	\$12,586.00	2.50	\$ 34,727.50	\$ 66,192.50	\$ 687,807.50	\$31,465.00
	\$754,000.00				2.50	\$ 34,727.50	\$ 66,192.50	\$ 687,807.50	\$31,465.00
Labor Subtotal:									\$31,465.00

Additional Services & Direct Expenses	Budget	Monthly Rate	Prior Billed	Total Billed	Budget Remaining	Current Billing
Description Construction Work Truck 4x4 (Feb & Mar) (w/safety lights & strobes)	30,000.00	\$1,000.00	\$ 4,000.00	\$ 6,000.00	\$ 24,000.00	\$2,000.00
	\$ 30,000.00		\$ 4,000.00	\$ 6,000.00	\$ 24,000.00	\$2,000.00
DE Subtotal:						\$2,000.00

Total this Invoice: \$33,465.00

APPROVED BY:

Susan D. Miller
Vice President

5/17/2021

KCI Aging Summary

Invoice Number	Invoice Date	Amount Outstanding	Current	Over 30	Over 60	Over 90	Over 120
735770	10/10/2020	\$5,132.50	Paid in Full				
752958	4/14/2021	\$33,595.00			\$33,595.00		
765709	5/7/2021	\$33,465.00	\$33,465.00				



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 02/01/2021 through 03/31/2021

Employee: Shelton, Terry Lee
Entry Week: 01/29/2021 - 02/04/2021

TC Status: APPROVED

Project	Task	Hour Type	01/29	01/30	01/31	02/01	02/02	02/03	02/04	Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours				6	5	4	5	20
Employee Total:			0	0	0	6	5	4	5	20

Shelton, Terry Lee 02/04/2021 05:49:15 PM

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Graham, Glenn D 02/05/2021 09:43:28 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 02/01/2021 through 03/31/2021

Employee: Shelton, Terry Lee
Entry Week: 02/05/2021 - 02/11/2021

TC Status: APPROVED

Project	Task	Hour Type	02/05 02/06 02/07 02/08 02/09 02/10 02/11							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	6.5			5	5.5	6.5	4.5	28
Employee Total:			6.5	0	0	5	5.5	6.5	4.5	28

Shelton, Terry Lee 02/11/2021 08:02:07 PM

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Graham, Glenn D 02/12/2021 10:29:24 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 02/01/2021 through 03/31/2021

Employee: Shelton, Terry Lee
Entry Week: 02/12/2021 - 02/18/2021

TC Status: APPROVED

Project	Task	Hour Type	02/12 02/13 02/14 02/15 02/16 02/17 02/18							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	5.5			2	2	1	1.5	12
Employee Total:			5.5	0	0	2	2	1	1.5	12

Shelton, Terry Lee 02/18/2021 11:26:36 PM

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Graham, Glenn D 02/19/2021 11:37:58 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 02/01/2021 through 03/31/2021

Employee: Shelton, Terry Lee
Entry Week: 02/19/2021 - 02/25/2021

TC Status: APPROVED

Project	Task	Hour Type								Total
			02/19	02/20	02/21	02/22	02/23	02/24	02/25	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours				6.5	6	6.5	5.5	24.5
Employee Total:			0	0	0	6.5	6	6.5	5.5	24.5

Shelton, Terry Lee 02/25/2021 06:20:06 PM

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Graham, Glenn D 02/26/2021 09:47:41 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 02/01/2021 through 03/31/2021

Employee: Shelton, Terry Lee
Entry Week: 02/26/2021 - 03/04/2021

TC Status: APPROVED

Project	Task	Hour Type	02/26 02/27 02/28 03/01 03/02 03/03 03/04							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	5.5			3.5	6	5	5.5	25.5
Employee Total:			5.5	0	0	3.5	6	5	5.5	25.5

Shelton, Terry Lee 03/04/2021 05:38:52 PM

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Graham, Glenn D 03/05/2021 08:09:34 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 02/01/2021 through 03/31/2021

Employee: Shelton, Terry Lee
Entry Week: 03/05/2021 - 03/11/2021

TC Status: APPROVED

Project	Task	Hour Type	03/05 03/06 03/07 03/08 03/09 03/10 03/11							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	6.5				7	6	6.5	26
Employee Total:			6.5	0	0	0	7	6	6.5	26

Shelton, Terry Lee 03/11/2021 04:21:19 PM

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Graham, Glenn D 03/11/2021 07:24:56 PM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 02/01/2021 through 03/31/2021

Employee: Shelton, Terry Lee
Entry Week: 03/12/2021 - 03/18/2021

TC Status: APPROVED

Project	Task	Hour Type	03/12 03/13 03/14 03/15 03/16 03/17 03/18							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	4			6.5	5	7	4	26.5
Employee Total:			4	0	0	6.5	5	7	4	26.5

Shelton, Terry Lee 03/18/2021 04:45:15 PM

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Graham, Glenn D 03/19/2021 12:27:13 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 02/01/2021 through 03/31/2021

Employee: Shelton, Terry Lee
Entry Week: 03/19/2021 - 03/25/2021

TC Status: APPROVED

Project	Task	Hour Type	03/19 03/20 03/21 03/22 03/23 03/24 03/25							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	4			6	6	4.5	8	28.5
Employee Total:			4	0	0	6	6	4.5	8	28.5

Shelton, Terry Lee 03/25/2021 06:29:53 PM

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Graham, Glenn D 03/26/2021 11:31:47 AM

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KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 02/01/2021 through 03/31/2021

Employee: Shelton, Terry Lee
Entry Week: 03/26/2021 - 04/01/2021

TC Status: APPROVED

Project	Task	Hour Type	03/26	03/27	03/28	03/29	03/30	03/31	04/01	Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8			6	8	4		26
Employee Total:			8	0	0	6	8	4	0	26

Shelton, Terry Lee 04/01/2021 08:45:53 PM

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Graham, Glenn D 04/02/2021 11:21:49 AM

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