



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: June 24, 2021
Project No: 862004187
Invoice No: 778156R

enginvoicess@fortbendcountutx.gov

Attn: **BOB BAKER**
Bob.baker@aigttechnical.com

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

Professional Services Beginning April 1, 2021 - May 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	197	\$58.00	\$11,426.00	2.50	\$ 66,192.50	\$ 94,757.50	\$ 659,242.50	\$28,565.00
<i>David Ambriz</i>									
Field Engineer	-	147	\$58.00	\$8,526.00	2.50	\$ -	\$ 21,315.00	\$ 21,315.00	\$21,315.00
	\$ 754,000.00				2.50	\$ 66,192.50	\$ 116,072.50	\$ 637,927.50	\$49,880.00
Labor Subtotal:									\$49,880.00

Additional Services & Direct Expenses	Budget	Monthly Rate	Prior Billed	Total Billed	Budget Remaining	Current Billing
<i>Description:</i>						
<i>Lee Shelton</i>						
Construction Work Truck 4x4 (Apr-May)	30,000.00	\$1,000.00	\$ 6,000.00	\$ 7,500.00	\$ 22,500.00	\$1,500.00
<i>David Ambriz</i>						
Construction Work Truck 4x4 (May only)	-	\$1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$1,000.00
(w/safety lights & strobes)	\$ 30,000.00		\$ 6,000.00	\$ 8,500.00	\$ 21,500.00	\$2,500.00
DE Subtotal:						\$2,500.00

Total this Invoice: **\$52,380.00**

APPROVED BY:

Susan D. Miller
Vice President

7/26/2021

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	Paid in Full				
765709	6/15/2021	\$33,465.00	Paid in Full				
778156	6/23/2021	\$52,380.00	Pending				



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

Employee: CW - Ambriz, David
Entry Week: 04/30/2021 - 05/06/2021

TC Status: APPROVED

			04/30	05/01	05/02	05/03	05/04	05/05	05/06		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours					8	8	8	24	
Employee Total:							8	8	8	24	

CW - Ambriz, David 05/06/2021 04:47:56 PM

Entered

Graham, Glenn D 05/07/2021 08:41:48 AM

Approved

KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

Employee: CW - Ambriz, David
Entry Week: 05/07/2021 - 05/13/2021

TC Status: APPROVED

		05/07 05/08 05/09 05/10 05/11 05/12 05/13								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8			8	8	8	8	40
Employee Total:			8	0	0	8	8	8	8	40

CW - Ambriz, David 05/13/2021 12:27:35 PM
Entered

Graham, Glenn D 05/14/2021 11:38:46 AM
Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

Employee: CW - Ambriz, David
Entry Week: 05/14/2021 - 05/20/2021

TC Status: APPROVED

		05/14 05/15 05/16 05/17 05/18 05/19 05/20								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8	3		8	8	8	8	43
Employee Total:			8	3	0	8	8	8	8	43

CW - Ambriz, David 05/20/2021 06:49:33 PM

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Graham, Glenn D 05/21/2021 11:01:33 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

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Employee: CW - Ambriz, David
Entry Week: 05/21/2021 - 05/27/2021

TC Status: APPROVED

		05/21 05/22 05/23 05/24 05/25 05/26 05/27								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8			8	8	8	8	40
Employee Total:			8	0	0	8	8	8	8	40

CW - Ambriz, David 05/27/2021 12:33:04 PM

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Graham, Glenn D 05/28/2021 11:01:42 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

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

TC Status: APPROVED

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

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

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

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

Employee: [REDACTED] Shelton, Terry Lee
Entry Week: 04/02/2021 - 04/08/2021

TC Status: APPROVED

			04/02	04/03	04/04	04/05	04/06	04/07	04/08		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8			6.5	7	4	5	30.5	
Employee Total:			8	0	0	6.5	7	4	5	30.5	

Shelton, Terry Lee 04/08/2021 03:27:24 PM

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Graham, Glenn D 04/08/2021 06:58:15 PM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

Employee: [REDACTED] Shelton, Terry Lee
Entry Week: 04/09/2021 - 04/15/2021

TC Status: APPROVED

			04/09	04/10	04/11	04/12	04/13	04/14	04/15		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	6			4.5	7	6	6.5	30	
Employee Total:			6	0	0	4.5	7	6	6.5	30	

Shelton, Terry Lee 04/15/2021 11:27:18 AM

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Graham, Glenn D 04/15/2021 12:32:15 PM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

Employee: [REDACTED] Shelton, Terry Lee
Entry Week: 04/16/2021 - 04/22/2021

TC Status: APPROVED

			04/16	04/17	04/18	04/19	04/20	04/21	04/22		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	5.5			4.5	6	7.5	7	30.5	
Employee Total:			5.5	0	0	4.5	6	7.5	7	30.5	

Shelton, Terry Lee 04/22/2021 03:29:12 PM

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Graham, Glenn D 04/23/2021 10:23:38 AM

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KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

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Employee: ██████████ Shelton, Terry Lee
Entry Week: 04/23/2021 - 04/29/2021

TC Status: APPROVED

			04/23	04/24	04/25	04/26	04/27	04/28	04/29		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	7			4	6.5	7	6.5	31	
Employee Total:			7	0	0	4	6.5	7	6.5	31	

Shelton, Terry Lee 04/29/2021 08:13:20 PM

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Graham, Glenn D 04/30/2021 11:12:29 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

Employee: [REDACTED] Shelton, Terry Lee
Entry Week: 04/30/2021 - 05/06/2021

TC Status: APPROVED

			04/30	05/01	05/02	05/03	05/04	05/05	05/06		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	5			7	7	6	5.5	30.5	
Employee Total:			5	0	0	7	7	6	5.5	30.5	

Shelton, Terry Lee 05/06/2021 04:47:56 PM

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Graham, Glenn D 05/07/2021 08:41:48 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

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Employee: [REDACTED] Shelton, Terry Lee
Entry Week: 05/07/2021 - 05/13/2021

TC Status: APPROVED

			05/07	05/08	05/09	05/10	05/11	05/12	05/13		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	6			8	6.5	5	3	28.5	
Employee Total:			6	0	0	8	6.5	5	3	28.5	

Shelton, Terry Lee 05/13/2021 12:27:35 PM

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Graham, Glenn D 05/14/2021 11:38:46 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

Employee: [REDACTED] Shelton, Terry Lee
Entry Week: 05/14/2021 - 05/20/2021

TC Status: APPROVED

			05/14	05/15	05/16	05/17	05/18	05/19	05/20		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours				2	1.5		2	5.5	
Employee Total:			0	0	0	2	1.5	0	2	5.5	

Shelton, Terry Lee 05/20/2021 06:49:33 PM

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Graham, Glenn D 05/21/2021 11:01:33 AM

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KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 04/01/2021 through 05/31/2021

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Employee: [REDACTED] **Shelton, Terry Lee**
Entry Week: 05/21/2021 - 05/27/2021

TC Status: APPROVED

			05/21	05/22	05/23	05/24	05/25	05/26	05/27		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	2.5							2.5	
Employee Total:			2.5	0	0	0	0	0	0	2.5	

Shelton, Terry Lee 05/27/2021 12:33:04 PM

Entered

Graham, Glenn D 05/28/2021 11:01:42 AM

Approved

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Thursday, June 24, 2021 11:56 AM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: PO189341-862004187 - KCI Technologies May 2021 Invoice for processing
Attachments: 20210624-862004187-KCI-MAY-INV.778156R.pdf

Sean,

See attached invoice from KCI for Field Engineering services for the 2017 Mobility Bond Program projects for April & May 2021. The invoice has been reviewed and is recommended for payment. Thanks, Bob

Robert E. Baker
Sr. Construction Manager



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

From: LaToya McNair <LaToya.McNair@kci.com>
Sent: Thursday, June 24, 2021 10:22 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: Lee Shelton <lshelton@kci.com>
Subject: RE: PO189341-862004187 - KCI Technologies May 2021 Invoice for processing

Good morning Bob, see revised attached.

Let me know for any additional changes.

Thanks.

LaToya McNair
Project Analyst 4



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LaToya.McNair@kci.com
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www.kci.com

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