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Engineers • Planners • Scientists • Construction Managers

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

PO 189341 DMS REC 595751

AGENDA

FORT BEND COUNTY ENGINEERING 301 JACKSON STREET RICHMOND, TX 77469 Date: September 20, 2021
Project No: 862004187
Invoice No: 798365R.2

enginvoices@fortbendcountutx.gov

Attn: BOB BAKER

Bob.baker@aigtechnical.com.

Project Description: CONSTRUCTION ENGINEERING SERVICES - PO 189341

FORT BEND COUNTY MOBILITY BOND PROGRAM

Professional Services Beginning August 1-31, 2021

Employee Classification	Budget	Hours	Rate	Direct Labor	Multiplier	Prior Billed	Total Billed	Budget Remaining	Current Billing
Lee Shelton Field Engineer David Ambriz	754,000	.00 6.50	\$58.00	\$203.00	2.50 \$	95,482.50	\$ 96,425.00	\$ 657,575.00	\$942.50
Field Engineer		- 160.00	\$58.00	\$9,280.00	2.50 \$	70,760.00	\$ 93,960.00	\$ 21,315.00	\$23,200.00
	\$ 754,000	.00			2.50 \$	166,242.50	\$ 190,385.00	\$ 636,260.00	\$24,142.50
Labor Subto	tal:								\$24,142.50

Budget	Monthly Rate	Prior Billed			Total Billed	Bud	get Remaining	Current Billing
30,000	\$1,000.00	\$	7,500.00	\$	7,500.00	\$	22,500.00	\$0.00
	\$1,000.00	\$	3,000.00	\$	4,000.00	\$	4,000.00	\$1,000.00
\$ 30,000	00	\$	10,500.00	\$	11,500.00	\$	18,500.00	\$1,000.00
								\$1,000.00
	30,000.0	30,000.00 \$1,000.00	30,000.00 \$1,000.00 \$ _ \$1,000.00 \$	30,000.00 \$1,000.00 \$ 7,500.00 - \$1,000.00 \$ 3,000.00	30,000.00 \$1,000.00 \$ 7,500.00 \$ - \$1,000.00 \$ 3,000.00 \$	30,000.00 \$1,000.00 \$ 7,500.00 \$ 7,500.00 - \$1,000.00 \$ 3,000.00 \$ 4,000.00	30,000.00 \$1,000.00 \$ 7,500.00 \$ 7,500.00 \$ - \$1,000.00 \$ 3,000.00 \$ 4,000.00 \$	30,000.00 \$1,000.00 \$ 7,500.00 \$ 7,500.00 \$ 22,500.00 - \$1,000.00 \$ 3,000.00 \$ 4,000.00 \$ 4,000.00

Total this Invoice: \$25,142.50

APPROVED BY:

Susan D. Miller Vice President

9/20/202

KCI Aging Summary

		Amount					
Invoice Number	Invoice Date	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	Paid in Full				
791787	8/16/2021	\$52,710.00	Pending				
798365	9/16/2021	\$25,142.50	Pending				



Employee Timecard (OTL503)

Project: 862004187

Expenditure Dates: 08/01/2021 through 08/31/2021

Employee: Ambriz, David TC Status: APPROVED

Entry Week: 07/30/2021 - 08/05/2021

07/30 07/31 08/01 08/02 08/03 08/04 08/05

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Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours				4	4	4	6	18
Employee Total:				0	0	4	4	4	6	18

Ambriz, David 08/06/2021 01:16:27 PM Graham, Glenn D 08/06/2021 01:53:44 PM

Entered Approved



Employee Timecard (OTL503) Project: 862004187

Expenditure Dates: 08/01/2021 through 08/31/2021

Employee: Ambriz, David TC Status: APPROVED

Entry Week: 08/06/2021 - 08/12/2021

08/06 08/07 08/08 08/09 08/10 08/11 08/12

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	8	8	8	38
Employee Total:			6	0	0	8	8	8	8	38

Ambriz, David 08/06/2021 01:16:27 PM Graham, Glenn D 08/13/2021 12:03:10 PM

Entered Approved



Employee Timecard (OTL503)

Project: 862004187

Expenditure Dates: 08/01/2021 through 08/31/2021

Employee: Ambriz, David TC Status: APPROVED

Entry Week: 08/13/2021 - 08/19/2021

08/13 08/14 08/15 08/16 08/17 08/18 08/19

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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

Ambriz, David 08/06/2021 01:16:27 PM Graham, Glenn D 08/19/2021 11:44:59 PM

Entered Approved



Employee Timecard (OTL503)

Project: 862004187

Expenditure Dates: 08/01/2021 through 08/31/2021

Employee: Ambriz, David TC Status: APPROVED

Entry Week: 08/20/2021 - 08/26/2021

08/20 08/21 08/22 08/23 08/24 08/25 08/26

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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

Ambriz, David 08/06/2021 01:16:27 PM Graham, Glenn D 08/27/2021 09:30:21 AM

Entered Approved



Employee Timecard (OTL503)

Project: 862004187

Expenditure Dates: 08/01/2021 through 08/31/2021

Employee: Ambriz, David TC Status: APPROVED

Entry Week: 08/27/2021 - 09/02/2021

08/27 08/28 08/29 08/30 08/31 09/01 09/02

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	0	0	8	8	0	0	24

Ambriz, David 08/06/2021 01:16:27 PM Graham, Glenn D 09/03/2021 08:15:44 AM

Entered Approved



Employee Timecard (OTL503)

Project: 862004187

Expenditure Dates: 08/01/2021 through 08/31/2021

Employee: 12121 Shelton, Terry Lee Entry Week: 08/13/2021 - 08/19/2021

TC Status: APPROVED

08/13 08/14 08/15 08/16 08/17 08/18 08/19

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	3
Employee Total:			0	0	0	0	0	2	1	3

Shelton, Terry Lee 08/19/2021 05:51:51 PM	Graham, Glenn D 08/19/2021 06:36:42 PM
Entered	Approved



Employee Timecard (OTL503)

Project: 862004187

Expenditure Dates: 08/01/2021 through 08/31/2021

Employee: 12121 Shelton, Terry Lee Entry Week: 08/20/2021 - 08/26/2021

TC Status: APPROVED

08/20 08/21 08/22 08/23 08/24 08/25 08/26

Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	1.5			1	1			3.5
Employee Total:			1.5	0	0	1	1	0	0	3.5

 Shelton, Terry Lee 08/26/2021 06:38:13 PM
 Graham, Glenn D 08/26/2021 07:54:53 PM

 Entered
 Approved