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ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS PO. Box 791479 • Baltimore, MD 21279-1479

FORT BEND COUNTY ENGINEERING 301 JACKSON STREET RICHMOND, TX 77469

December 7, 2021 Date: Project No: 862004187 817429R Invoice

No:

enqinvoices@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 October 1-31, 2021

Employee Classification	Bud	lget	Hours	Rate	Direct Labor	Multiplier	Prior Billed	Total Billed	Budget Remaining	Current Billing
Lee Shelton Field Engineer David Ambriz		150,800.00	0.00	\$58.00	\$0.00	2.50 \$	97,005.00	\$ 97,005.00	\$ 53,795.00	\$0.00
Field Engineer		603,200.00	161.00	\$58.00	\$9,338.00	2.50 \$	119,770.00	\$ 143,115.00	\$ 460,085.00	\$23,345.00
	\$	754,000.00				2.50 \$	216,775.00	\$ 240,120.00	\$ 513,880.00	\$23,345.00
Labor Subto	tal:									\$23,345.00

Additional Services & Direct Expenses	Buc	lget	Monthly Rate	Prior Billed	Total Billed	Bud	dget Remaining	Current Billing
Description:								
Lee Shelton								
Construction Work Truck 4x4		7,500.00	\$1,000.00	\$ 7,500.00	\$ 7,500.00	\$	-	\$0.00
David Ambriz								
Construction Work Truck 4x4		22,500.00	\$1,000.00	\$ 5,000.00	\$ 6,000.00	\$	16,500.00	\$1,000.00
(w/safety lights & strobes)	\$	30,000.00		\$ 12,500.00	\$ 13,500.00	\$	16,500.00	\$1,000.00
DE Subtotal:								\$1,000.00

Total this Invoice: \$24,345.00

APPROVED BY:

Susan D. Miller

Vice President

12/21/2021

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				
791787R	8/25/2021	\$52,170.00	Paid in Full				
798365R.2	9/17/2021	\$25,142.50	Paid in Full				
807639	10/21/2021	\$27,390.00	Pending				



KCI Technologies

Employee Timecard (OTL503)

Project: 862004187

Expenditure Dates: 10/01/2021 through 10/31/2021

Employee: Ambriz, David TC Status: APPROVED

Entry Week: 10/01/2021 - 10/07/2021

10/01 10/02 10/03 10/04 10/05 10/06 10/07

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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 10/07/2021 01:50:40 PM Jacobs, Peter G 10/07/2021 03:16:53 PM

Entered Approved



KCI Technologies Employee Timecard (OTL503)

Project: 862004187

Expenditure Dates: 10/01/2021 through 10/31/2021

Employee: Ambriz, David TC Status: APPROVED

Entry Week: 10/08/2021 - 10/14/2021

10/08 10/09 10/10 10/11 10/12 10/13 10/14

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

Ambriz, David 10/14/2021 01:10:24 PM Jacobs, Peter G 10/14/2021 01:38:36 PM

Entered Approved

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KCI Technologies

Employee Timecard (OTL503)

Project: 862004187

Expenditure Dates: 10/01/2021 through 10/31/2021

Employee: Ambriz, David TC Status: APPROVED

Entry Week: 10/15/2021 - 10/21/2021

10/15 10/16 10/17 10/18 10/19 10/20 10/21

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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	6		8	8	8	8	46
Employee Total:			8	6	0	8	8	8	8	46

Ambriz, David 10/21/2021 11:21:36 AM Jacobs, Peter G 10/21/2021 11:33:11 AM

Entered Approved



KCI Technologies

Employee Timecard (OTL503)

Project: 862004187

Expenditure Dates: 10/01/2021 through 10/31/2021

Employee: Ambriz, David TC Status: APPROVED

Entry Week: 10/22/2021 - 10/28/2021

10/22 10/23 10/24 10/25 10/26 10/27 10/28

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		32
Employee Total:			8	0	0	8	8	8	0	32

Ambriz, David 10/27/2021 02:07:30 PM	Jacobs, Peter G 10/28/2021 08:44:54 AM
Entered	Approved

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