



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: December 20, 2021  
Project No: 862004187  
Invoice 821295  
No:

[enginvoicess@fortbendcountytexas.gov](mailto:enginvoicess@fortbendcountytexas.gov)

Attn: BOB BAKER  
[Bob.baker@aiqttechnical.com](mailto:Bob.baker@aiqttechnical.com)

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

Professional Services Beginning November 1-30, 2021

Employee Classification	Budget	Hours	Rate	Direct Labor	Multiplier	Prior Billed	Total Billed	Budget Remaining	Current Billing
Lee Shelton Field Engineer	150,800.00	0.00	\$58.00	\$0.00	2.50 \$	97,005.00 \$	97,005.00 \$	53,795.00	\$0.00
David Ambriz Field Engineer	603,200.00	44.00	\$58.00	\$2,552.00	2.50 \$	143,115.00 \$	149,495.00 \$	453,705.00	\$6,380.00
	\$ 754,000.00				2.50 \$	240,120.00 \$	246,500.00 \$	507,500.00	\$6,380.00
<b>Labor Subtotal:</b>									<b>\$6,380.00</b>

Additional Services & Direct Expenses	Budget	Monthly Rate	Prior Billed	Total Billed	Budget 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	\$ 6,000.00 \$	7,000.00 \$	15,500.00	\$1,000.00
(w/safety lights & strobes)	\$ 30,000.00		\$ 13,500.00 \$	14,500.00 \$	15,500.00	\$1,000.00
<b>DE Subtotal:</b>						<b>\$1,000.00</b>

**Total this Invoice: \$7,380.00**

APPROVED BY:

Susan D. Miller  
Vice President

12/21/2021

KCI Aging Summary						
Invoice Number	Invoice Date	Amount Outstanding	Current	Over 30	Over 60	Over 90
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	\$52,710.00	Paid in Full			
798365R.2	9/16/2021	\$25,142.50	Paid in Full			
807639	10/21/2021	\$27,390.00	Pending			
817429R	12/7/2021	\$24,345.00	Pending			



**KCI Technologies**  
**Employee Timecard (OTL503)**  
**Project: 862001178**  
**Expenditure Dates: 11/01/2021 through 11/30/2021**

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**Employee: Ambriz, David**

**TC Status: APPROVED**

**Entry Week: 11/12/2021 - 11/18/2021**

			11/12	11/13	11/14	11/15	11/16	11/17	11/18		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours					1	1	1	3	
Employee Total:			0	0	0	0	1	1	1	3	

Ambriz, David 11/18/2021 02:41:50 PM

Entered

Jacobs, Peter G 11/18/2021 03:25:13 PM

Approved



**KCI Technologies**  
**Employee Timecard (OTL503)**  
**Project: 862001178**  
**Expenditure Dates: 11/01/2021 through 11/30/2021**

**Employee: Ambriz, David**

**TC Status: APPROVED**

**Entry Week: 11/19/2021 - 11/25/2021**

		11/19 11/20 11/21 11/22 11/23 11/24 11/25								
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	5			4	4	4		17
Employee Total:			5	0	0	4	4	0	0	17

Ambriz, David 11/23/2021 06:48:06 PM

Entered

Jacobs, Peter G 11/24/2021 09:49:52 AM

Approved



**KCI Technologies**  
**Employee Timecard (OTL503)**  
**Project: 862001178**  
**Expenditure Dates: 11/01/2021 through 11/30/2021**

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**Employee: Ambriz, David**

**TC Status: APPROVED**

**Entry Week: 11/26/2021 - 12/02/2021**

			11/26	11/27	11/28	11/29	11/30	12/01	12/02	
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
		Overtime Hourly								
Employee Total:			0	8	0	8	8	0	0	24

Ambriz, David 12/02/2021 12:15:47 PM

Entered

Jacobs, Peter G 12/02/2021 12:20:18 PM

Approved