PO 189341
DMS
REC 619309

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: March 30, 2022
Project No: 862004187
Invoice No: **8333333R.1**

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 January 1-31, 2022

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	166.00	$58.00	$9,628.00	2.50	$ 175,015.00	$ 199,085.00	$ 404,115.00	$24,070.00
	$ 754,000.00				2.50	$ 272,020.00	$ 296,090.00	$ 457,910.00	$24,070.00
Labor Subtotal:									**$24,070.00**

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	$ 8,000.00	$ 9,000.00	$ 13,500.00	$1,000.00
(w/safety lights & strobes)	$ 30,000.00		$ 15,500.00	$ 16,500.00	$ 13,500.00	$1,000.00
DE Subtotal:						**$1,000.00**
TOTALS:	***$ 784,000.00***		***$ 287,520.00***	***$ 312,590.00***	***$ 471,410.00***	***$25,070.00***

Total this Invoice:	$25,070.00

APPROVED BY:

Susan D. Miller
Vice President

4/5/2022

KCI TECHNOLOGIES

KCI Technologies

Employee Timecard

Project: 862001178

Expenditure Dates: 01/01/2022 through 01/31/2022

Employee: Ambriz, David **TC Status: APPROVED**

Entry Week: 12/31/2021 - 01/06/2022

Project	**Task**	**Hour Type**	12/31 **Fri**	01/01 **Sat**	01/02 **Sun**	01/03 **Mon**	01/04 **Tue**	01/05 **Wed**	01/06 **Thu**	**Total**
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours					8	8	9	25
Employee Total:			**0**	**0**	**0**	**0**	**8**	**8**	**9**	**25**

Ambriz, David 01/07/2022 08:46:29 AM

Entered

Jacobs, Peter G 01/07/2022 08:54:20 AM

Approved

KCI Technologies

Employee Timecard

Project: 862001178

Expenditure Dates: 01/01/2022 through 01/31/2022

Employee: Ambriz, David

TC Status: APPROVED

Entry Week: 01/07/2022 - 01/13/2022

			01/07	01/08	01/09	01/10	01/11	01/12	01/13	
Project	**Task**	**Hour Type**	**Fri**	**Sat**	**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Total**
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	9			8	8	8	8	41
Employee Total:			**9**	**0**	**0**	**8**	**8**	**8**	**8**	**41**

Ambriz, David 01/14/2022 08:42:57 AM

Entered

Jacobs, Peter G 01/14/2022 08:47:27 AM

Approved

KCI Technologies

Employee Timecard

Project: 862001178

Expenditure Dates: 01/01/2022 through 01/31/2022

Employee: Ambriz, David **TC Status: APPROVED**

Entry Week: 01/14/2022 - 01/20/2022

Project	Task	Hour Type	Fri 01/14	Sat 01/15	Sun 01/16	Mon 01/17	Tue 01/18	Wed 01/19	Thu 01/20	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 01/21/2022 08:41:17 AM
Entered

Jacobs, Peter G 01/21/2022 08:52:11 AM
Approved

KCI Technologies
Employee Timecard
862001178
Expenditure Dates: 01/01/2022 through 01/31/2022

Employee: Ambriz, David **TC Status: APPROVED**
Entry Week: 01/21/2022 - 01/27/2022

Project	Task	Hour Type	Fri 01/21	Sat 01/22	Sun 01/23	Mon 01/24	Tue 01/25	Wed 01/26	Thu 01/27	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8	2		8	8	8	8	42
Employee Total:			**8**	**2**	**0**	**8**	**8**	**8**	**8**	**42**

Ambriz, David 01/28/2022 08:53:53 AM
Entered

Jacobs, Peter G 01/28/2022 09:10:27 AM
Approved

KCI TECHNOLOGIES

KCI Technologies

Employee Timecard

Project: 862001178

Expenditure Dates: 01/01/2022 through 01/31/2022

Employee: Ambriz, David

TC Status: APPROVED

Entry Week: 01/28/2022 - 02/03/2022

			01/28	01/29	01/30	01/31	02/01	02/02	02/03	
Project	**Task**	**Hour Type**	**Fri**	**Sat**	**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Total**
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8	2		8				18
Employee Total:			**8**	**2**	**0**	**8**	**0**	**0**	**0**	**18**

Ambriz, David 02/04/2022 07:43:48 AM

Entered

Jacobs, Peter G 02/04/2022 09:30:40 AM

Approved

Svatek, Donna

From:	Bob Baker <bob.baker@aigtechnical.com>
Sent:	Wednesday, March 30, 2022 5:11 PM
To:	Eglinton, Sean
Cc:	Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices
Subject:	FW: 20220318-862004187-KCI-JAN-INV.833333 - KCI Jan 1-31, 2022 Invoice for processing -
Attachments:	20220330-862004187-KCI-DEC-INV.793782R.1.pdf; 20220330-862004187-KCI-JAN-INV.833333R.1.pdf; 20220330-862004187-KCI-FEB-INV.840861R.1.pdf

Sean,
The attached invoices for December, January, and February CM Services from KCI have been reviewed and are recommended for approval and payment.
Thanks, Bob

Robert E. Baker
Sr. Construction Manager

AIG Tech
Advanced Infrastructure Group

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

From: LaToya McNair <LaToya.McNair@kci.com>
Sent: Wednesday, March 30, 2022 2:42 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: RE: 20220318-862004187-KCI-JAN-INV.833333 - KCI Jan 1-31, 2022 Invoice for processing - Budget Inquiry

Good afternoon Bob, see revised Dec-Feb invoices attached.

- **Added Budget Remaining Column/Row**

Please advise for any additional changes.

Thanks for your patience.

LaToya McNair
Project Analyst 4

KCI YEARS

KCI TECHNOLOGIES INC.
801 Travis Street, Suite 2000, Houston, Texas, 77002
LaToya.McNair@kci.com
o: 832.975.1542 x: 7542 | m: 762.444.3041 |
www.kci.com