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ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

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

FORT BEND COUNTY ENGINEERING
301 JACKSON STREET
RICHMOND, TX 77469

enginvoices@fortbendcountutx.gov

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

Date: April 27, 2022
Project No: 862004187
Invoice No: **848902R.1**

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

Professional Services Beginning March 1-31, 2022

Employee Classification	Budget	Hours	Rate	Direct Labor	Multiplier	Prior Billed	Total Billed	Budget Remaining	Current Billing
<i>Lee Shelton</i>									
Field Engineer	150,800.00	0.00	\$58.00	\$0.00	2.50	\$ 97,005.00	\$ 97,005.00	\$ 53,795.00	\$0.00
<i>David Ambriz</i>									
Field Engineer	603,200.00	178.00	\$58.00	\$10,324.00	2.50	\$ 223,590.00	\$ 249,400.00	\$ 353,800.00	\$25,810.00
	\$ 754,000.00				2.50	\$ 320,595.00	\$ 346,405.00	\$ 407,595.00	\$25,810.00
Labor Subtotal:									\$25,810.00

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	7,500.00	\$1,000.00	\$ 7,500.00	\$ 7,500.00	-	\$0.00
<i>David Ambriz</i>						
Construction Work Truck 4x4	22,500.00	\$1,000.00	\$ 10,000.00	\$ 11,000.00	\$ 11,500.00	\$1,000.00
(w/safety lights & strobes)	\$ 30,000.00		\$ 17,500.00	\$ 18,500.00	\$ 11,500.00	\$1,000.00
DE Subtotal:						\$1,000.00
TOTALS: \$ 784,000.00						\$ 338,095.00
						\$ 364,905.00
						\$ 419,095.00
						\$26,810.00

Total this Invoice: \$26,810.00

APPROVED BY:

Susan D. Miller
Vice President

5/2/2022



KCI Technologies
Employee Timecard [REDACTED]
Project: 862004187

Expenditure Dates: 03/01/2022 through 03/31/2022

Employee: Ambriz, David

TC Status: APPROVED

Entry Week: 02/25/2022 - 03/03/2022

			02/25	02/26	02/27	02/28	03/01	03/02	03/03		
Project	Task	Hour Type	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Total	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours					8	8	8	24	
Employee Total:			0	0	0	0	8	8	8	24	

IAmbriz, David 03/03/2022 02:44:40 PM

Entered

Jacobs, Peter G 03/03/2022 03:48:41 PM

Approved



KCI Technologies
Employee Timecard [REDACTED]
Project: 862004187

Expenditure Dates: 03/01/2022 through 03/31/2022

Employee: Ambriz, David

TC Status: APPROVED

Entry Week: 03/04/2022 - 03/10/2022

			03/04	03/05	03/06	03/07	03/08	03/09	03/10		
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 03/10/2022 03:41:20 PM

Entered

Jacobs, Peter G 03/10/2022 04:20:39 PM

Approved



KCI Technologies
Employee Timecard [REDACTED]
Project: 862004187

Expenditure Dates: 03/01/2022 through 03/31/2022

Employee: Ambriz, David

TC Status: APPROVED

Entry Week: 03/11/2022 - 03/17/2022

			03/11	03/12	03/13	03/14	03/15	03/16	03/17		
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	0	8	8	8	32	

I Ambriz, David 03/12/2022 04:56:57 PM

Entered

Jacobs, Peter G 03/12/2022 05:04:12 PM

Approved



KCI Technologies
Employee Timecard [REDACTED]
Project: 862004187

Expenditure Dates: 03/01/2022 through 03/31/2022

Employee: Ambriz, David
Entry Week: 03/18/2022 - 03/24/2022

TC Status: APPROVED

			03/18	03/19	03/20	03/21	03/22	03/23	03/24		
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	10	8	8	42	
Employee Total:			8	0	0	8	10	8	8	42	

Ambriz, David 03/24/2022 02:46:55 PM

Entered

Jacobs, Peter G 03/24/2022 02:54:53 PM

Approved



KCI Technologies
Employee Timecard [REDACTED]
Project: 862004187

Expenditure Dates: 03/01/2022 through 03/31/2022

Employee: Ambriz, David
Entry Week: 03/25/2022 - 03/31/2022

TC Status: APPROVED

			03/25	03/26	03/27	03/28	03/29	03/30	03/31	
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 03/31/2022 09:25:17 AM

Entered

Jacobs, Peter G 03/31/2022 09:35:34 AM

Approved

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Wednesday, April 27, 2022 11:36 AM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: 20220422-862004187-KCI-MAR-INV.848902 - KCI March 1-31, 2022 Invoice for processing
Attachments: 20220427-862004187-KCI-MAR-INV.848902R.1.pdf

Sean,

The attached invoice from KCI has been reviewed and is recommended for approval and 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: Wednesday, April 27, 2022 11:31 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Subject: RE: 20220422-862004187-KCI-MAR-INV.848902 - KCI March 1-31, 2022 Invoice for processing

Bob, see revised attached.

- Fixed typo

Regards,

LaToya McNair
Project Analyst 4



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www.kci.com

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