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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

Date: June 13, 2022
Project No: 862004187
Invoice No: 860246

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

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

Professional Services Beginning May 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	\$ 272,310.00	\$ 298,120.00	\$ 305,080.00	\$25,810.00
	\$ 754,000.00				2.50	\$ 369,315.00	\$ 395,125.00	\$ 358,875.00	\$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	\$ 12,000.00	\$ 13,000.00	\$ 9,500.00	\$1,000.00
(w/safety lights & strobes)	\$ 30,000.00		\$ 19,500.00	\$ 20,500.00	\$ 9,500.00	\$1,000.00
DE Subtotal:						\$1,000.00
TOTALS: \$ 784,000.00			\$ 388,815.00	\$ 415,625.00	\$ 368,375.00	\$26,810.00

Total this Invoice: \$26,810.00

APPROVED BY:

Susan D. Miller
Vice President

6/21/2022



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 05/01/2022 through 05/31/2022

Employee: █████ Ambriz, David
Entry Week: 04/29/2022 - 05/05/2022

TC Status: APPROVED

Project	Task	Hour Type	04/29 04/30 05/01 05/02 05/03 05/04 05/05							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours				8	8	8	8	32
Employee Total:			0	0	0	8	8	8	8	32

Ambriz, David 05/06/2022 11:52:54 AM

Entered

Jacobs, Peter G 05/06/2022 12:06:06 PM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 05/01/2022 through 05/31/2022

Employee: ██████████ Ambriz, David
Entry Week: 05/06/2022 - 05/12/2022

TC Status: APPROVED

Project	Task	Hour Type	05/06	05/07	05/08	05/09	05/10	05/11	05/12	Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	6	4		8	8	8	8	42
Employee Total:			6	4	0	8	8	8	8	42

Ambriz, David 05/13/2022 09:36:44 AM

Entered

Jacobs, Peter G 05/13/2022 09:41:47 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 05/01/2022 through 05/31/2022

Employee: █████ Ambriz, David
Entry Week: 05/13/2022 - 05/19/2022

TC Status: APPROVED

Project	Task	Hour Type	05/13 05/14 05/15 05/16 05/17 05/18 05/19							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8	4		9	9	9	8	47
Employee Total:			8	4	0	9	9	9	8	47

Ambriz, David 05/20/2022 10:56:59 AM

Entered

Jacobs, Peter G 05/20/2022 11:00:47 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 05/01/2022 through 05/31/2022

Employee: ██████████ Ambriz, David
Entry Week: 05/20/2022 - 05/26/2022

TC Status: APPROVED

Project	Task	Hour Type	05/20	05/21	05/22	05/23	05/24	05/25	05/26	Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
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 05/27/2022 08:31:51 AM

Entered

Jacobs, Peter G 05/27/2022 09:42:59 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187
Expenditure Dates: 05/01/2022 through 05/31/2022

Employee: █████ Ambriz, David
Entry Week: 05/27/2022 - 06/02/2022

TC Status: APPROVED

Project	Task	Hour Type	05/27 05/28 05/29 05/30 05/31 06/01 06/02							Total
			Fri	Sat	Sun	Mon	Tue	Wed	Thu	
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8				9			17
Employee Total:			8	0	0	0	9	0	0	17

Ambriz, David 06/03/2022 09:11:46 AM

Entered

Jacobs, Peter G 06/03/2022 09:44:20 AM

Approved

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Tuesday, June 14, 2022 3:16 PM
To: Eglinton, Sean
Cc: Akinwande, Ike; Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: 20220531-862004187-KCI-MAY-INV.860246 - KCI May 2022 Invoice for processing
Attachments: 20220531-862004187-KCI-MAY-INV.860246.pdf

Sean,
The attached invoice from KCI for CM Services in May 2022 has been reviewed and is recommended for 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: Monday, June 13, 2022 11:59 AM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: Lee Shelton <Lee.Shelton@kci.com>
Subject: 20220531-862004187-KCI-MAY-INV.860246 - KCI May 2022 Invoice for processing

Good morning Bob,

Please see attached KCI Technologies Inc., May 1-31, 2022 invoice for processing.

Thank you.

LaToya McNair
Project Analyst 4



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

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