



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
enginvoic@fortbendcountutx.gov

Date: September 14, 2022
Project No: 862004187
Invoice No: 884261

Attn: BOB BAKER
Bob.baker@aigtechnical.com

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

Professional Services Beginning August 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	100.00	\$58.00	\$5,800.00	2.50	\$ 338,720.00	\$ 353,220.00	\$ 249,980.00	\$14,500.00
	\$ 754,000.00				2.50	\$ 435,725.00	\$ 450,225.00	\$ 303,775.00	\$14,500.00
Labor Subtotal:									\$14,500.00

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 (w/safety lights & strobes)	22,500.00	\$1,000.00	\$ 15,000.00	\$ 16,000.00	\$ 6,500.00	\$1,000.00
	\$ 30,000.00		\$ 22,500.00	\$ 23,500.00	\$ 6,500.00	\$1,000.00
DE Subtotal:						\$1,000.00
TOTALS: \$ 784,000.00						\$ 458,225.00
						\$ 473,725.00
						\$ 310,275.00
						\$15,500.00

Total this Invoice: \$15,500.00

APPROVED BY:

Susan D. Miller
Vice President

9/19/2022



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187 FIELD ENGINEERING CEI SVC
Expenditure Dates: 08/01/2022 through 08/31/2022

Employee: Ambriz, David

TC Status: APPROVED

Entry Week: 08/01/2022 - 08/07/2022

		08/01 08/02 08/03 08/04 08/05 08/06 08/07								
Project	Task	Hour Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	4	8	8	8	8			36
Employee Total:			4	8	8	8	8			36

Ambriz, David 08/05/2022 09:26:24 AM

Entered

Jacobs, Peter G 08/05/2022 09:28:54 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187 FIELD ENGINEERING CEI SVC
Expenditure Dates: 08/01/2022 through 08/31/2022

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Employee: Ambriz, David

TC Status: APPROVED

Entry Week: 08/08/2022 - 08/14/2022

		08/08 08/09 08/10 08/11 08/12 08/13 08/14								
Project	Task	Hour Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8	8	8	8	6			38
Employee Total:			8	8	8	8	6			38

Ambriz, David 08/12/2022 08:46:55 AM

Entered

Jacobs, Peter G 08/12/2022 09:18:32 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project:862004187 FIELD ENGINEERING CEI SVC
Expenditure Dates: 08/01/2022 through 08/31/2022

Employee: Ambriz, David

TC Status: APPROVED

Entry Week: 08/12/2022 - 08/18/2022

		08/15 08/16 08/17 08/18 08/19 08/20 08/21								
Project	Task	Hour Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	8	0	4	4	6	0	0	22
Employee Total:			8	0	4	4	6	0	0	22

Ambriz, David 08/19/2022 09:41:44 AM

Entered

Jacobs, Peter G 08/19/2022 09:53:50 AM

Approved



KCI Technologies
Employee Timecard (OTL503)
Project: 862004187 FIELD ENGINEERING CEI SVC
Expenditure Dates: 08/01/2022 through 08/31/2022

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Employee: Ambriz, David

TC Status: APPROVED

Entry Week: 08/22/2022 - 08/28/2022

		08/22 08/23 08/24 08/25 08/26 08/27 08/28								
Project	Task	Hour Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
862004187 FIELD ENGINEERING CEI SVC	01 FIELD/RESIDENT ENGIN	Regular Hours	4							4
Employee Total:			4	0	0	0	0	0	0	4

Ambriz, David 08/26/2022 08:48:12 AM

Entered

Jacobs, Peter G 08/26/2022 09:08:39 AM

Approved

Svatek, Donna

From: Bob Baker <bob.baker@aigtechnical.com>
Sent: Wednesday, September 14, 2022 5:17 PM
To: Eglinton, Sean
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGINvoices
Subject: FW: 20220831-862004187-KCI-AUG-INV.884261 - KCI August 1-31, 2022 Invoice for processing
Attachments: 20220831-862004187-KCI-AUG-INV.884261.pdf

Sean,
The attached invoice for CM Services 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, September 14, 2022 3:10 PM
To: Bob Baker <bob.baker@aigtechnical.com>
Cc: Lee Shelton <Lee.Shelton@kci.com>
Subject: 20220831-862004187-KCI-AUG-INV.884261 - KCI August 1-31, 2022 Invoice for processing

Good morning Bob,

Please see attached KCI Technologies Inc., Augusta 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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