

**CHARLES D. GOODEN CONSULTING ENGINEERS, INC.**

2320 Holmes Road, Suite A
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October 3, 2019

PM Approved 10-04-2019

Stacy Slawinski, P.E. – County Engineer
Fort Bend County, Texas
301 Jackson Street
Richmond, TX 77469

**RE: Invoice 2019510-02 for Fort Bend County Mobility Program Project 17206
Precinct 2 Sidewalk Safety Program
Purchase Order No. 181378
Period of Performance: September 16, 2019 – September 30, 2019**

Mr. Slawinski:

It is my pleasure to submit this invoice package for review and payment. Our progress on this project has been the following:

Current Phase – Phase 100 – Bidding and Contractor Selection

- CDGCE submitted the first draft of the bid proposal on September 13, 2019.
- RPS Group sent comments on the draft bid package on September 16, 2019.
- CDGCE revised the package per comments from RPS and addressed concerns from internal staff. A second draft bid package was delivered on October 1, 2019. The package included the following:
 - Set of standard details for sidewalk construction in various conditions, traffic control, storm water pollution prevention, and other items that may be encountered in the field.
 - Cost Estimate
 - Form of Bid Proposal
 - Scope of Work
 - List of Specifications
 - Two (2) spec sections written by CDGCE: Mobilization (Section 100-Special) and Project Signs (Section 101-Special)
 - SWPPP Information

Invoice 2019510-2 for Fort Bend County Mobility Program Project 17206

Precinct 2 Sidewalk Safety Program

October 3, 2019

Anticipated Progress for the Next Period – October 1, 2019 – October 31, 2019

- Receive comments from RPS Group and attend a coordination meeting.
- Develop final documents for project bidding.

Do not hesitate to contact our office should you need further information related to this invoice.

Sincerely,

Charles D. Gooden Consulting Engineers, Incorporated

Texas Board of Professional Engineers Firm 4176

A handwritten signature in blue ink, appearing to read "Charles D. Gooden, Jr.", written in a cursive style.

Charles D. Gooden, Jr.
Chief Operating Officer

Enclosures: Invoice 2019510-02, Time & Materials Detail, Staff Timesheet Report

Bill to:
Fort Bend County Engineering Department
ATTN: Stacy Slawinski, P.E. - County Engineer
301 Jackson Street
Richmond, TX 77469

Invoice #: **2019510-02** Date: **October 3, 2019**
Project: **Precinct 2 Sidewalk Safety Program**
Owner: **Fort Bend County**
Purchase Order No: **181378 (Contract Signed 23-Jul-2019)**
Fort Bend County Project No: **17206**
Program Manager: **RPS Group - Gabriel Odreman, P.E., PMP**
Period of Service: **Septebmer 16, 2019 - Septebmer 30, 2019**
Total Budget: **\$500,000.00**

Phase	Proposal Amount	Percent Complete to Date	Total to Date	Previously Invoiced	Amount Due
100 - Bidding and Contractor Selection	\$ 26,566.00	86%	\$ 22,903.00	\$ 7,620.00	\$ 15,283.00
200 - Project Identification and Scoping	\$ 43,920.00	0%	\$ -	\$ -	\$ -
300 - Construction Management	\$ 183,330.00	0%	\$ -	\$ -	\$ -
400 - Construction Inspection	\$ 128,940.00	0%	\$ -	\$ -	\$ -
500 - Document Control & Administrative Support	\$ 26,100.00	0%	\$ -	\$ -	\$ -
Geotech/Testing	\$ 60,000.00	0%	\$ -	\$ -	\$ -
Survey	\$ 27,440.00	0%	\$ -	\$ -	\$ -
Reimbursables	\$ 3,704.00				
Totals	\$ 500,000.00	5%	\$ 22,903.00	\$ 7,620.00	\$ 15,283.00

Total Amount Due This Invoice \$ **15,283.00**

Budget Summary	
Total Budget	\$ 500,000.00
Total Invoiced To Date	\$ 22,903.00
Percent Budget Remaining	95.42%
Budget Remaining	\$ 477,097.00

I certify that the services represented by this invoice are true and correct and have been rendered in accordance with the terms of this contract.

Charles D. Gooden, Jr.
Chief Operating Officer



2320 Holmes Road, Suite A
Houston, TX 77051
Phone: (713) 660-6905

Time & Materials Detail - Invoice 2019510-02
Phase 100

October 3, 2019

Name - Billing Rate Title	Contract Billing Rate	Number of Hours	Amount Due
Gooden, Charles D. - Principal-in-Charge	\$ 202.00	24.00	\$ 4,848.00
Chiaghanam, Alex - Project Engineer	\$ 130.00	19.00	\$ 2,470.00
Hampton, James - Civil Designer	\$ 90.00	58.50	\$ 5,265.00
Gooden, Jr., Charles D. - Clerical	\$ 90.00	30.00	\$ 2,700.00
Totals		131.50	\$ 15,283.00

Total Amount Due This Invoice
\$15,283.00

Charles D. Gooden Consulting Engineers, Inc.
 Precinct 2 Sidewalk Safety Program - Staff Timesheet Report

Invoice No. 2019510-02
 September 16, 2019 - September 30, 2019

Job	Staff Member	Date	Hours		Notes
			Total	Billable	
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	09/24/19	7.00	7.00	Reviewing bid items
	Alexander Chiaghanam	09/25/19	9.00	9.00	Review details
	Alexander Chiaghanam	09/27/19	3.00	3.00	Review scope of work
	Alexander Chiaghanam		19.00	19.00	
Precinct 2 Sidewalk Safety Program	Charles Gooden	09/23/19	3.00	3.00	Review bid items
	Charles Gooden	09/24/19	4.00	4.00	Discussion of details included in package
	Charles Gooden	09/25/19	6.00	6.00	Discussion of details included in package
	Charles Gooden	09/27/19	5.00	5.00	Review/Review bid items and scope of work
	Charles Gooden	09/30/19	6.00	6.00	Review final bid package
	Charles Gooden		24.00	24.00	
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	09/23/19	5.00	5.00	Revision of Bid Form items. Revision of scope of work. Respond to Gabriel's comments. Develop list of tasks.
	Charles Gooden, Jr.	09/24/19	1.00	1.00	Coordination with J Hampton and C Gooden on next submittal.
	Charles Gooden, Jr.	09/26/19	4.00	4.00	Revision to scope of work.
	Charles Gooden, Jr.	09/27/19	6.00	6.00	Finalizing submittal for Bid Package, Specs, etc.
	Charles Gooden, Jr.	09/28/19	8.00	8.00	Finalizing submittal for Bid Package, Specs, etc.
	Charles Gooden, Jr.	09/30/19	6.00	6.00	Finalizing bid package
	Charles Gooden, Jr.		30.00	30.00	
Precinct 2 Sidewalk Safety Program	James Hampton, Jr.	09/30/19	2.00	2.00	Preparing drawings for final review
	James Hampton, Jr.	09/18/19	8.50	8.50	Developing coversheet and titleblock
	James Hampton, Jr.	09/19/19	6.50	6.50	Developing coversheet and titleblock
	James Hampton, Jr.	09/20/19	4.00	4.00	Developing coversheet and titleblock
	James Hampton, Jr.	09/23/19	8.50	8.50	Developing drawings for bid
	James Hampton, Jr.	09/24/19	8.50	8.50	Developing drawings for bid
	James Hampton, Jr.	09/25/19	5.50	5.50	Developing drawings for bid
	James Hampton, Jr.	09/26/19	8.50	8.50	Developing drawings for bid
	James Hampton, Jr.	09/27/19	6.50	6.50	Developing drawings for bid
	James Hampton, Jr.		58.50	58.50	
OVERALL TOTALS			131.50	131.50	