



CHARLES D. GOODEN CONSULTING ENGINEERS, INC.

2320 Holmes Road, Suite A
Houston, Texas 77051-1014
(713) 660-6905 Fax (713) 660-8817
cdgce@goodenengineers.com
www.goodenengineers.com

November 18, 2020

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

**RE: Invoice 2019510-07
for Fort Bend County Mobility Program Project 17206
Precinct 2 Sidewalk Safety Program
Purchase Order No. 181378
Period of Performance: October 1, 2020 – November 14, 2020**

Mr. Slawinski:

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

Progress for the Current Period – October 1, 2020 – November 14, 2020

1. Bid Package No. 1 was advertised on October 11, 18, and 25, 2020.
2. CDGCE made final revisions to the Bid Package and delivered all required information on October 8, 2020.
3. CDGCE attended the Pre-Bid meeting on October 20, 2020.
4. Addendum No. 1 consisted of project layout maps for the projects. Addendum No. 1 was delivered to the County on October 22, 2020.
5. CDGCE provided a review of bid tabulations developed by RPS.
6. A.O. Phillips completed its scope of services by reaching out to small businesses regarding the bid opportunity.

Invoice 2019510-07 for Fort Bend County Mobility Program Project 17206

Precinct 2 Sidewalk Safety Program

November 18, 2020

Anticipated Progress for the Next Period – November 15, 2020 – December 15, 2020

- Set meeting with RPS to discuss construction phase services including construction management and construction inspection.
- Develop exhibits for Bid Package No. 1.
- Coordinate with selected Contractor.

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 2019510-07, Time & Materials Detail, Staff Timesheet Report, Supporting Invoices from B&E Reprographics, Inc. and A.O. Phillips and Associates

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

Invoice #: 2019510-07 | Date: November 18, 2020
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: October 1, 2020 - November 14, 2020
Total Budget: \$500,000.00

| Phase | Proposal Amount | Reallocation | Current Budget Amount | Percent Complete to Date | Total to Date | Previously Invoiced | Amount Due |
|-------------------------------------------------|----------------------|---------------|-----------------------|--------------------------|---------------------|---------------------|--------------------|
| 100 - Bidding and Contractor Selection | \$ 26,566.00 | \$ 5,000.00 | \$ 31,566.00 | 100.0% | \$ 31,566.00 | \$ 31,566.00 | \$ - |
| 200 - Project Identification and Scoping | \$ 43,920.00 | \$ (5,000.00) | \$ 38,920.00 | 47.2% | \$ 18,352.00 | \$ 12,347.00 | \$ 6,005.00 |
| 300 - Construction Management | \$ 183,330.00 | | \$ 183,330.00 | 0.0% | \$ - | \$ - | \$ - |
| 400 - Construction Inspection | \$ 128,940.00 | | \$ 128,940.00 | 0.0% | \$ - | \$ - | \$ - |
| 500 - Document Control & Administrative Support | \$ 26,100.00 | | \$ 26,100.00 | 0.0% | \$ - | \$ - | \$ - |
| Geotech/Testing | \$ 60,000.00 | | \$ 60,000.00 | 0.0% | \$ - | \$ - | \$ - |
| Survey | \$ 27,440.00 | | \$ 27,440.00 | 0.0% | \$ - | \$ - | \$ - |
| Reimbursables | \$ 3,704.00 | | \$ 3,704.00 | 3.7% | \$ 136.00 | \$ - | \$ 136.00 |
| Totals | \$ 500,000.00 | | \$ 500,000.00 | 10.01% | \$ 50,054.00 | \$ 43,913.00 | \$ 6,141.00 |

Total Amount Due This Invoice \$ 6,141.00

Budget Reallocation Notes

1. Reallocate \$5,000 from Phase 200 to Phase 100 - 19-Nov-2019

| Budget Summary | |
|--------------------------|---------------|
| Total Budget | \$ 500,000.00 |
| Total Invoiced To Date | \$ 50,054.00 |
| Percent Budget Remaining | 89.99% |
| Budget Remaining | \$ 449,946.00 |

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 2019510-07

November 18, 2020

CDGCE Services - Phase 200

| Name - Billing Rate Title | Contract Billing Rate | Number of Hours | Amount Due |
|--------------------------------------------|------------------------------|------------------------|--------------------|
| Chiaghanam, Alex - Project Engineer | \$ 130.00 | 7.00 | \$ 910.00 |
| Hampton, James - Civil Designer | \$ 90.00 | 0.00 | \$ - |
| Gooden, Jr., Charles D. - Clerical | \$ 90.00 | 20.50 | \$ 1,845.00 |
| Subtotal CDGCE Services - Phase 200 | | 27.50 | \$ 2,755.00 |

Consultant Services - Phase 200

A.O. Phillips - Planning and Strategy Development

Invoice No. 1120102

Invoice Date: November 10, 2020

Subtotal Consultant Services - Phase 200: \$ 3,250.00

Total Services - Phase 200 \$ 6,005.00

Reimbursables

B&E Reprographics - Writing and Delivering Bid Package CDs

Invoice No. 144561

Invoice Date October 8, 2020

Total Reimbursables: \$ 136.00 (Sales tax is not included in this amount)

Precinct 2 Sidewalk Safety Program - Staff Timesheet Report 10/01/2020 - 11/14/2020

| Job | Staff Member | Date | Hours | |
|------------------------------------|-----------------------------|----------|--------------|--------------------------------------------------------------------------------------------------------|
| | | | Total | Billable Notes |
| Precinct 2 Sidewalk Safety Program | Alexander Chiaghanam | 10/19/20 | 3.00 | 3.00 Management/Oversight |
| Precinct 2 Sidewalk Safety Program | Alexander Chiaghanam | 10/20/20 | 3.00 | 3.00 Management/Oversight |
| Precinct 2 Sidewalk Safety Program | Alexander Chiaghanam | 10/22/20 | 1.00 | 1.00 Addendum No. 1 |
| | Alexander Chiaghanam | | 7.00 | 7.00 |
| Precinct 2 Sidewalk Safety Program | Charles Gooden, Jr. | 10/01/20 | 3.00 | 3.00 Final QA and Send Second Revision |
| Precinct 2 Sidewalk Safety Program | Charles Gooden, Jr. | 10/06/20 | 3.00 | 3.00 Revisions to Bid Package No. 1 |
| Precinct 2 Sidewalk Safety Program | Charles Gooden, Jr. | 10/07/20 | 2.50 | 2.50 Coordinate with Stafford MSD, develop notes. |
| Precinct 2 Sidewalk Safety Program | Charles Gooden, Jr. | 10/08/20 | 4.00 | 4.00 Final edits to Bid Package docs. Set update files for CD and coordination re: CDs for Bid Package |
| Precinct 2 Sidewalk Safety Program | Charles Gooden, Jr. | 10/19/20 | 2.00 | 2.00 Pre-Bid Meeting Prep |
| Precinct 2 Sidewalk Safety Program | Charles Gooden, Jr. | 10/20/20 | 2.00 | 2.00 Pre-Bid Meeting |
| Precinct 2 Sidewalk Safety Program | Charles Gooden, Jr. | 10/22/20 | 2.00 | 2.00 Develop Addendum No. 1 |
| Precinct 2 Sidewalk Safety Program | Charles Gooden, Jr. | 11/10/20 | 2.00 | 2.00 Review the bid tabulations and respond to RPS. |
| | Charles Gooden, Jr. | | 20.50 | 20.50 |
| OVERALL TOTALS | | | 27.50 | 27.50 |



3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

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INVOICE

| DATE | NUMBER |
|------|--------|
|------|--------|

Printed 10/09/20 10:52:35

10/08/20 144561

B CHARLES D. GOODEN
I CONSULTING ENGINEERS, INC
L 2320 HOLMES RD SUITE A
L HOUSTON TX 77051-1014
T
O

S PAIGE MCINNIS
H 301 JACKSON
I STE #201
P RICHMOND TX 77469
T (281) 341-8643
O ORDERED BY: CHARLES D GOODEN

PROJECT NAME: BID 21-021

TERMS: Net 30 days

Requested for: 10/08/20 3:00pm

| CUSTOMER P.O. | SHIPPED VIA | ACCOUNT # | ORDER# | SALESPERSON | ORDER DATE |
|---------------|-------------|-----------|--------|-------------------|------------|
| FT BEND CO | Our truck | 00935 | 137715 | B&E HOUSE ACCOUNT | 10/08/20 |

| ORDERED | SHIPPED | B.O. | UNIT | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------|---------|------|------|-------------|--------------------------------------------|------------|--------|
| 20 | 20 | | EACH | 440-CDBRN | CD BURN/DUPL Tech #50 B&E HOUSE ACCOUNT | 5.00 | 100.00 |
| 20 | 20 | | EACH | 562-CDENV | CD ENVELOPES Tech #50 B&E HOUSE ACCOUNT | 0.25 | 5.00 |
| 1 | 1 | | EACH | DEL- | DELIVERY Tech #50 B&E HOUSE ACCOUNT | 31.00 | 31.00 |

----- Notes -----
DELIVER TO: CHARLES Freight terms: No charge Ship date: 10/08/20

Opened by: FRANCES MARTINEZ

THANK YOU FOR YOUR ORDER

NOW AVAILABLE TO PRINT,
AT B & E REPROGRAPHICS INC,
ON ENVELOPES AND LETTERHEADS
PLEASE INQUIRE WITHIN

| | |
|--------------|--------|
| Sale amount | 136.00 |
| TX Sales Tax | 11.22 |
| Balance due | 147.22 |

Due Date: 11/08/20

RECEIVED BY: _____ DATE RECEIVED: _____ TIME RECEIVED: _____

A. O. Phillips & Associates



INVOICE

4615 Southwest Freeway, Suite 510
Houston, Texas 77027
Phone (713) 621-1978 Fax (713) 621-0158

DATE: NOVEMBER 10, 2020

INVOICE NO.: 1120102

TO:
Charles D. Gooden Consulting Engineers
Charles D. Gooden, Jr.
Chief Operating Officer
2320 Holmes Road, Suite A
Houston, TX 77051

FOR:
Precinct 2 Sidewalk Safety Program

| | |
|--------------------------------------------------------------------------------------|------------|
| Planning and Strategy Development activities for the period ending November 6, 2020. | \$3,250.00 |
|--------------------------------------------------------------------------------------|------------|

TOTAL DUE \$ 3,250.00

Please Note Terms: **Due upon Receipt**

Approved By: 

"...Dedicated to Quality and Excellence in Achieving Superior Results"