



CHARLES D. GOODEN CONSULTING ENGINEERS, INC.

PO 181378
DMS
REC 563344
2320 Holmes Road, Suite A
Houston, Texas 77051-1014
(713) 660-6905 Fax (713) 660-8817
cdgce@goodenengineers.com
www.goodenengineers.com

January 6, 2021

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

RE: Invoice 2019510-08
for Fort Bend County Mobility Program Project 17206
Precinct 2 Sidewalk Safety Program
Purchase Order No. 181378
Period of Performance: November 15, 2020 – December 31, 2020

Mr. Slawinski:

It is my pleasure to submit this invoice package for review and payment. Our progress on this project is as follows:

Progress for the Current Period – November 15, 2020 – December 31, 2020

1. RJ&M has been awarded the Contract for Bid No. 21-021. Notice to proceed is January 18, 2021
2. CDGCE called a prep meeting for construction phase services with RPS on December 1, 2020.
3. An introductory meeting between Wesley Crawford and CDGCE's team was held on December 14, 2020
4. The Pre-Construction meeting was held on December 14, 2020.
5. CDGCE has reached out for coordination with a number of entities surrounding the proposed sidewalk projects including: FBC WC&ID No. 2, Stafford MSD, City of Stafford, and City of Missouri City. Contact is planned with the management association for Parkway Trails, the City of Houston, and North Mission Glen MUD.
6. CDGCE attended the for the Bid Package No. 1 was advertised on October 11, 18, and 25, 2020.
7. CDGCE made final revisions to the Bid Package and delivered all required information on October 8, 2020.
8. CDGCE has begun the exhibits that will be delivered to the Contractor for construction.
9. CDGCE coordinated with RPS and Fort Bend County on a possible change order to the project: sidewalk repair along Quail Glen Drive.

Anticipated Progress for the Next Period – January 1, 2021 – January 31, 2021

- Develop exhibits for the proposed sidewalks.
- Site visit with RJ&M to the project sites.
- Begin TDLR review.
- Complete coordination with surrounding entities.
- Complete Masterworks training with Fort Bend County.
- Develop Change Order No. 1 for the repair of damaged sidewalk along Quail Valley Drive.

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.", is positioned above the printed name.

Charles D. Gooden, Jr.
Chief Operating Officer

Enclosures: Invoice 2019510-08, Time & Materials Detail, Staff Timesheet Report

Bill to:

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

Invoice #: 2019510-08 | Date: January 6, 2021
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: November 15, 2020 - December 31, 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	48.4%	\$ 18,842.00	\$ 18,352.00	490.00
300 - Construction Management	\$ 183,330.00		\$ 183,330.00	0.2%	\$ 412.50	\$ -	\$ 412.50
400 - Construction Inspection	\$ 128,940.00		\$ 128,940.00	0.0%	\$ -	\$ -	-
500 - Document Control & Administrative Support	\$ 26,100.00		\$ 26,100.00	2.6%	\$ 675.00	\$ -	\$ 675.00
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	10.33%	\$ 51,631.50	\$ 50,054.00	\$ 1,577.50

Total Amount Due This Invoice \$ 1,577.50

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	\$ 51,631.50
Percent Budget Remaining	89.67%
Budget Remaining	\$ 448,368.50

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



CHARLES
D. GOODEN
CONSULTING
ENGINEERS, INC.

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

Time & Materials Detail - Invoice 2019510-08

January 6, 2021

CDGCE Serivces - Phase 200 - Project Identification and Scoping

Name - Billing Rate Title	Contract Billing Rate	Number of Hours	Amount Due
Chiaghanam, Alex - Project Engineer	\$ 130.00	1.00	\$ 130.00
Hampton, James - Civil Designer	\$ 90.00	1.00	\$ 90.00
Gooden, Jr., Charles D. - Clerical	\$ 90.00	3.00	\$ 270.00
Subtotal CDGCE Services - Phase 200		5.00	\$ 490.00

CDGCE Serivces - Phase 300 - Construction Management

Name - Billing Rate Title	Contract Billing Rate	Number of Hours	Amount Due
Chiaghanam, Alex - Project Engineer	\$ 130.00	0.00	\$ -
Hampton, James - Civil Designer	\$ 90.00	0.00	\$ -
Gooden, Jr., Charles D. - Construction Manager	\$ 150.00	2.75	\$ 412.50
Subtotal CDGCE Services - Phase 300		2.75	\$ 412.50

CDGCE Serivces - Phase 500 - Document Control and Administrative Support

Name - Billing Rate Title	Contract Billing Rate	Number of Hours	Amount Due
Chiaghanam, Alex - Project Engineer	\$ 130.00	0.00	\$ -
Hampton, James - Civil Designer	\$ 90.00	0.00	\$ -
Gooden, Jr., Charles D. - Clerical	\$ 90.00	7.50	\$ 675.00
Subtotal CDGCE Services - Phase 500		7.50	\$ 675.00

TOTAL \$ 1,577.50

Precinct 2 Sidewalk Safety Program - Staff Timesheet Report 11/15/2020 -

12/31/2020

Staff Member	Budget Item	Date	Hours		Notes
			Total	Billable	
Alexander Chiaghanam	17206-Phase 200 - Project Identification and Scoping	12/01/20	1.00	1.00	Construction Prep Meeting
Subtotal			1.00	1.00	

Staff Member	Budget Item	Date	Hours		Notes
			Total	Billable	
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	12/01/20	1.00	1.00	Construction Prep Meeting
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	12/08/20	1.00	1.00	Quail Glen Subdivision sidewalk coordination.
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	12/09/20	1.00	1.00	Quail Glen Sub. sidewalk replacement cost estimate.
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	12/10/20	1.00	1.00	Contracting subconsultants.
Subtotal			3.00	3.00	

Staff Member	Budget Item	Date	Hours		Notes
			Total	Billable	
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	12/14/20	2.00	2.00	Coordination with City of Stafford and City of Missouri City. Stafford contact is Otis Brown. Construction information meeting, Pre-Con
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	12/17/20	0.25	0.25	Phone call with Bea at FBC WCID 2 re sidewalk coordination.
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	12/30/20	0.50	0.50	Discuss construction schedule with RJ&M - Jose Rangel
Subtotal			2.75	2.75	

Staff Member	Budget Item	Date	Hours		Notes
			Total	Billable	
Charles Gooden, Jr.	17206-Phase 500 - Document Control and Administrative Support	11/19/20	1.50	1.50	Coord with A Earles. Summary of business development for bid package no. 1.
Charles Gooden, Jr.	17206-Phase 500 - Document Control and Administrative Support	12/17/20	2.00	2.00	Contracting subconsultants
Charles Gooden, Jr.	17206-Phase 500 - Document Control and Administrative Support	12/18/20	2.00	2.00	Coordination on Quail Glen Drive. Contract follow update.
Charles Gooden, Jr.	17206-Phase 500 - Document Control and Administrative Support	12/21/20	2.00	2.00	Coordination on sub contracts, construction schedule.
Subtotal			7.50	7.50	

Staff Member	Budget Item	Date	Hours		Notes
			Total	Billable	
James Hampton, Jr.	17206-Phase 200 - Project Identification and Scoping	12/01/20	1.00	1.00	Construction Prep Meeting
Subtotal			1.00	1.00	

15.25 15.25