PO 181378 DMS REC 567615



## 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

February 3, 2021

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

RE: Invoice 2019510-09

for Fort Bend County Mobility Program Project 17206

Precinct 2 Sidewalk Safety Program

Purchase Order No. 181378

Period of Performance: January 1, 2021 - January 31, 2021

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 – January 1, 2021 – January 31, 2021

- RJ&M mobilized in at the Addicks Clodine site on January 18, 2021. Bid Number is 21-021.
- 2. The sidewalks to be constructed under this contract are along:
  - a. Quail Glen Drive
  - b. Addicks Clodine
  - c. Scanlin Road
  - d. 5th Street
- 3. RJ&M has poured sidewalk on Addicks Clodine between the Mission Bend Branch Library and the Boys and Girls Club.
- 4. On January 28, 2021 Fort Bend County provided guidance via SES Horizon to remove and replace two existing ramps and a portion of sidewalk at the Boys & Girls Club on Addicks Clodine. RJ&M has begun this work. Quantities for this work shall be added to Change Order No. 1 which was previously to be for Quail Glen Drive.
- 5. Lupher, LLC provided topographic survey for Quail Glen Drive, Scanlin Road, 5th Street
- Terracon was called out for testing of concrete and compaction. One test report for concrete showed a deviation from specification for air content and slump. Approximately 16 CY of concrete were poured. Terracon will provide a 7-day test on this concrete sample Friday, February 5, 2021.
- 7. CDGCE began to provide construction management services on January 18, 2021.
- 8. SES Horizon began to provide inspection services on January 18, 2021.

#### Invoice 2019510-08 for Fort Bend County Mobility Program Project 17206 Precinct 2 Sidewalk Safety Program

February 3, 2021

## Anticipated Progress for the Next Period - February 1, 2021 - February 28, 2021

- Contractor to mobilize to Scanlin Road and Fifth Street.
- · Site visit with RJ&M to the project sites.
- Begin TDLR review.
- · Complete coordination with surrounding entities.
- Finalize Change Order No. 1.

#### Consultant invoices provided as backup:

Consultant	Invoice Number	Date	Amount
SES Horizon	SES2021-100 FBC SSP	01/29/2021	\$7,140.00
Terracon	TE72483	02/01/2021	\$2,378.39
Consultants, Inc.			#A <sup>C</sup>
Lupher, LLC	20-166-001 Inv 01R	1/31/2021	\$5,050.48

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

Charles D. Gooden, Jr. Chief Operating Officer

## Enclosures:

- 1. CDGCE Invoice 2019510-09
- 2. Time & Materials Detail
- 3. Staff Timesheet Report
- 4. Consultant Invoices as Above

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

Bill to:

Fort Bend County Engineering Department ATTN: J. Stacy Slawinski, P.E. - County Engineer 301 Jackson Street Richmond, TX 77469 Invoice #: 2019510-09 | Date: February 3, 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: January 1, 2021 - January 31, 2021

Total Budget: \$500,000.00

Phase	Proposal Amount	F	Reallocation	С	urrent Budget Amount	Percent Complete to Date	Total to Date	ļ	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	61.3%	\$ 23,857.00	\$	18,842.00	\$ 5,015.00
300 - Construction Management	\$ 183,330.00			\$	183,330.00	2.0%	\$ 3,712.50	\$	412.50	\$ 3,300.00
400 - Construction Inspection	\$ 128,940.00			\$	128,940.00	5.5%	\$ 7,140.00	\$	ē	\$ 7,140.00
500 - Document Control & Administrative Support	\$ 26,100.00			\$	26,100.00	5.2%	\$ 1,350.00	\$	675.00	\$ 675.00
Geotech/Testing	\$ 60,000.00			\$	60,000.00	4.0%	\$ 2,378.39	\$	2	\$ 2,378.39
Survey	\$ 27,440.00			\$	27,440.00	18.4%	\$ 5,050.48	\$	4	\$ 5,050.48
Reimbursables	\$ 3,704.00			\$	3,704.00	3.7%	\$ 136.00	\$	136.00	\$ -
Totals	\$ 500,000.00	0		\$	500,000.00	15.04%	\$ 75,190.37	\$	51,631.50	\$ 23,558.87

Total Amount Due This Invoice \$ 23,558.87

#### **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	\$	75,190.37						
Percent Budget Remaining		84.96%						
Budget Remaining	\$	424,809.63						

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 2019510-09

February 3, 2021

## **CDGCE Serivces - Phase 200 - Project Identification and Scoping**

Name - Billing Rate Title	Cor	ntract Billing Rate	Number of Hours	Amount Due
Chiaghanam, Alex - Project Engineer	\$	130.00	6.00	\$ 780.00
Hampton, James - Civil Designer	\$	90.00	7.00	\$ 630.00
Gooden, Jr., Charles D Clerical	\$	90.00	12.50	\$ 1,125.00
Mostofa, Golam - Project Engineer	\$	130.00	8.00	\$ 1,040.00
Salahin, Musfiques - Civil Designer	\$	90.00	16.00	\$ 1,440.00
Subtotal CDGCE Services - Phase 200			49.50	\$ 5,015.00

## **CDGCE Serivces - Phase 300 - Construction Management**

Name - Billing Rate Title	Contra	ct Billing Rate	Number of Hours	Amount Due	
Gooden, Jr., Charles D Construction Manager	\$	150.00	22.00	\$ 3,300.00	
Subtotal CDGCE Services - Phase 300			22.00	\$ 3,300.00	

## **CDGCE Serivces - Phase 500 - Document Control and Administrative Support**

Name - Billing Rate Title	Contrac	t Billing Rate	Number of Hours	Amount Due
Gooden, Jr., Charles D Clerical	\$	90.00	7.50	\$ 675.00
Subtotal CDGCE Services - Phase 500			7.50	\$ 675.00

TOTAL \$ 8,990.00

# Precinct 2 Sidewalk Safety Program - Staff Timesheet Report 01/01/2021 - 01/31/2021

			Hou	rs	
Staff Member	Budget Item	Date	Total	Billable	Notes
Alexander Chiaghanam	17206-Phase 200 - Project Identification and Scoping	01/20/21	2.00	2.00	
Alexander Chiaghanam	17206-Phase 200 - Project Identification and Scoping	01/26/21	2.00	2.00	
Alexander Chiaghanam	17206-Phase 200 - Project Identification and Scoping	01/27/21	2.00	2.00	
Alexander Chiaghanam			6.00	6.00	
Charles Gooden, Jr.	17206-Phase 500 - Document Control and Administrative Support	01/03/21	1.50	1.50	Review Terracon contract. Send exhibit template to James. Masterworks file to consultants.
Charles Gooden, Jr.	17206-Phase 500 - Document Control and Administrative Support	01/04/21	3.00	3.00	Masterworks coordination. Research existing drawings. Search update contact persons for sidewalk segments.
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/05/21	1.00	1.00	Coordination emails and calls.
Charles Gooden, Jr.	17206-Phase 500 - Document Control and Administrative Support	01/07/21	0.50	0.50	Masterworks Training Coordination
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	01/08/21	2.00	2.00	Coord regarding exhibits.
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/09/21	1.00	1.00	Coordination follow update: Stafford MSD, CoStafford, MoCity, FBC Drainage, FBCWCID2, North Mission Glen MUD, Parkway Trails, COH.
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/11/21	2.00	2.00	Coordination with HOAs, MUDs, and Cities for Bid Package No. 1 (21-021)
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	01/11/21	2.00	2.00	Quail Glen Drive
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/12/21	1.00	1.00	Coordination with COH Interagency
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/13/21	4.00	4.00	
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/14/21	1.00	1.00	Coordinate re Start date with J. Rangel. Conversation with Darrin Wilson re interagency.
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	01/14/21	3.00	3.00	Coordination re project requirements. ROW info request. Change order documentation
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	01/15/21	3.00	3.00	Site visit to Addicks Clodine

# Precinct 2 Sidewalk Safety Program - Staff Timesheet Report 01/01/2021 - 01/31/2021

			Hou	rs	
Staff Member	Budget Item	Date	Total	Billable	Notes
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/18/21	1.00	1.00	Brief site visit.
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/19/21	1.00	1.00	Coordination with Contractor
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/20/21	2.00	2.00	Coordination with Contractor sidewalk location.
Charles Gooden, Jr.	17206-Phase 500 - Document Control and Administrative Support	01/20/21	2.00	2.00	Coordination re Terracon Contract. Request GIS Data from County.
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	01/20/21	0.50	0.50	Quail Glen Drive Coordination
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/21/21	2.00	2.00	Coordination with CI and Contractor re RFI No. 1.
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/22/21	1.00	1 00	Call with Odreman and Zawil. Other coordination.
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/25/21	1.50	1.50	Follow update call with J. Rangel. Email to A. Posey re CMT and Masterworks. Conversation with T. Novosad re TxDOT.
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/26/21	0.50	0.50	Coordination re Addicks Clodine
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	01/27/21	1.00		Discuss Scanlin and Fifth Street Sidewalks
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/28/21	2.00	2.00	Coordinate with E Salazar re the realignment of existing ramps on Addicks Clodine. Loop in team regarding existing ramp on Addicks Clodine.
Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	01/28/21	1.00	1.00	Develop exhibit and Coordinate with Tony Novosad with TxDOT for Scanlin sidewalk.
Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/29/21	1.00	1.00	Site Visit - Addicks Clodine - Change Order work to Existing Ramps at Boys and Girls Club
Charles Gooden, Jr.	17206-Phase 500 - Document Control and Administrative Support	01/29/21	0.50	0.50	Coordination re: MasterWorks
Charles Gooden, Jr.			42.00	42.00	
James Hampton, Jr.	17206-Phase 200 - Project Identification and Scoping	01/15/21	5.00	5.00	Developing exhibit package
James Hampton, Jr.	17206-Phase 200 - Project Identification and Scoping	01/21/21	2.00	2.00	Reviewing bid drawings for RFI
James Hampton, Jr.			7.00	7.00	

# Precinct 2 Sidewalk Safety Program - Staff Timesheet Report 01/01/2021 - 01/31/2021

			Hou	rs
Staff Member	Budget Item	Date	Total	Billable Notes
Golam Mostofa	17206-Phase 200 - Project Identification and Scoping	01/27/21	2.00	2.00 RE: Scanlin and 5th Street Alignment
Golam Mostofa	17206-Phase 200 - Project Identification and Scoping	01/28/21	2.00	2.00 RE: Scanlin and 5th Street Alignment
Golam Mostofa	17206-Phase 200 - Project Identification and Scoping	01/29/21	1.00	1.00 Site Visit Addicks Clodine - CO B&G Club
Golam Mostofa	17206-Phase 200 - Project Identification and Scoping	01/29/21	3.00	3.00 Re Scanlin, 5th Street, and B&G Club Ramps
Golam Mostofa			8.00	8.00
Musfiques Salahin	17206-Phase 200 - Project Identification and Scoping	01/27/21	5.00	5.00 Layout for Scanlin and 5th Street
Musfiques Salahin	17206-Phase 200 - Project Identification and Scoping	01/28/21	6.00	6.00 Layout for Scanlin and 5th Street
Musfiques Salahin	17206-Phase 200 - Project Identification and Scoping	01/29/21	5.00	5.00 Layout for Scanlin and 5th Street
Musfiques Salahin		·	16.00	16.00
			79.00	79.00



Date: 01-29-2021

Charles D. Gooden Consulting Engineers, Inc.

2320 Holmes Road

Suite A

Houston, Texas 77051 Invoice # SES2021-100 FBC SSP

Attention: Charles D. Gooden Jr.

Project: Fort Bend County Precinct 2 Sidewalk Safety Program - Project No. 17206

Description: Professional Engineering Services And Construction Management/Inspection Services

This Invoice Covers Work Performed: December 1, 2020 To January 29, 2021

	Amount <u>Earned</u>	Previously <u>Invoiced</u>	Amount Invoiced <u>To Date</u>	Amount Paid <u>To Date</u>	<u>Due</u>
Professional Services Fee	\$7,140.00	\$00.00	\$7,1400.00	\$00.00	\$7,140.00

#### Team Member Names (Refer To Attached Time Sheet/Report Summary)

Labor Category Title	Hours	Hourly Rate	Total
Eduardo Rodriguez Construction Inspector	68.00	\$105	\$7,140.00

### TOTAL DUE FOR THIS INVOICE \$7,140.00

I certify this invoice to be true and correct.

JE. S. N. R. P.E.

Epifanio E. Salazar, Jr., P.E.

Principal

Remit Invoice Payment To: SES Horizon Consulting Engineers, Inc. 10101 Southwest Freeway Suite 400 Houston, Texas 77074



/F				

DECEMBER 4, 2020

NAME:

**EDUARDO RODRIGUEZ** 

JOB No.

**FBC SSW** 

		REGULAR /STRAIGHT TIME HOURS										OVERTIME HOURS							
No.	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS		JOB DESCRIPTION	CATEGORY	SUN	MON	TUE	WED	THU	FRI	SAT	TOT/ HOU
1										PRINCIPAL	1								
2									PF	ROJECT MANAGER	1								
3									SEN	IOR CIVIL ENGINEER	2								
4										CIVIL ENGINEER	2								
7									(	CADD OPERATOR	3								
8									ADMIN	IISTARTIVE ASSISTANT	4					W			
9			2.0					2.0	CONS	CONSTRUCTION INSPECTOR									
10																			
11																			
12					II														
н									HOLIDAY					CA	TEGO	RY			
٧									VACATION			1. Mana	agement			3. Tech	nical		
s									SICK LEAVE			2. Engi	neering			4. Adm	inistrativ	ve	
P									LEAVE W/	PAY									
LS								2.0	2.0	TOTAL REGULAR HOURS (BILLABLE)									
									0.0	TOTAL OVERTIME HOURS (BILLABLE)									

signed Eduardo Rodriguez

2.0

TOTAL HOURS (BILLABLE)

APPROVED

133



WEEK ENDING

**DECEMBER 18, 2020** 

NAME:

**EDUARDO RODRIGUEZ** 

JOB No.

FBC SSW

		REGU	REGULAR /STRAIGHT TIME HOURS											OVE	RTIME H	OURS			
No.	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS		JOB DESCRIPTION	CATEGORY	SUN	MON	TUE	WED	THU	FRI	SAT	TOTA
1										PRINCIPAL	1								
2									PI	ROJECT MANAGER	1								
3									SEN	IIOR CIVIL ENGINEER	2								
4										CIVIL ENGINEER	2								
7									(	CADD OPERATOR	3								
8									ADMIN	IISTARTIVE ASSISTANT	4								
9		2.0						2.0	CONS	TRUCTION INSPECTOR	3								
10																			
11																			
12																			
н									HOLIDAY					CA	TEGO	RY			
V									VACATION			1. Mana	agement			3. Tech	nical		
s									SICK LEAVE			2. Engi	neering			4. Admi	nistrativ	/e	
)P									LEAVE W/	O PAY									
s								2.0	2.0	TOTAL REGULAR HOURS (BILLABLE)									
6. <b>L</b>					,				0.0	TOTAL OVERTIME HOURS (BILLABLE)									

Eduardo Rodriguez

2.0

TOTAL HOURS (BILLABLE)

APPROVED



	<			

**JANUARY 22, 2021** 

NAME:

**EDUARDO RODRIGUEZ** 

JOB No.

**FBC SSW** 

MON TUE	WED	THU	REGULAR /STRAIGHT TIME HOURS  MON TUE WED THU FRI													
			ENI	SAT	TOTAL HOURS		JOB DESCRIPTION	CATEGORY	SUN	MON	TUE	WED	THU	FRI	SAT	TOTA HOUR
							PRINCIPAL	1								
1 1						PR	ROJECT MANAGER	1								
		211111111111111111111111111111111111111				SEN	IOR CIVIL ENGINEER	2								
							CIVIL ENGINEER	2								
						C	ADD OPERATOR	3								
						ADMIN	ISTARTIVE ASSISTANT	4								
7.0 7.0	6.0	6.0	6.0		32.0	CONST	TRUCTION INSPECTOR	3								
-																
						HOLIDAY					CA	TEGO	RY			
						VACATION			1. Mana	agement			3. Tech	nical		
						SICK LEAVE			2. Engi	neering			4. Admi	nistrativ	re l	
						LEAVE W/C	PAY									
					32.0	32.0	TOTAL REGULAR HOURS (BILLABLE)									
						32.0	32.0 LEAVE W/O	32.0 SOUTH TOTAL REGULAR HOURS (BILLABLE)  TOTAL OVERTIME HOURS	32.0 SOUTH TOTAL REGULAR HOURS (BILLABLE)  TOTAL OVERTIME HOURS	32.0 STOTAL REGULAR HOURS (BILLABLE) TOTAL OVERTIME HOURS	32.0 Solution and the state of	32.0 STOTAL REGULAR HOURS (BILLABLE) TOTAL OVERTIME HOURS	32.0 Solution and the second and the	32.0 Solution and the state of	LEAVE W/O PAY  32.0 TOTAL REGULAR HOURS (BILLABLE)  TOTAL OVERTIME HOURS	LEAVE W/O PAY  32.0 TOTAL REGULAR HOURS (BILLABLE)

Eduardo Rodriguez

32.0

TOTAL HOURS (BILLABLE)

**APPROVED** 



WEEK ENDING

**JANUARY 29, 2021** 

NAME:

**EDUARDO RODRIGUEZ** 

JOB No.

**FBC SSW** 

	REGULAR /STRAIGHT TIME HOURS									1		OVL	RTIME H	CONO				
SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS		JOB DESCRIPTION	CATEGORY	SUN	MON	TUE	WED	THU	FRI	SAT	TOT
									PRINCIPAL	1								
								PF	ROJECT MANAGER	1								
								SEN	IOR CIVIL ENGINEER	2								
									CIVIL ENGINEER	2								
								C	ADD OPERATOR	3								
								ADMIN	ISTARTIVE ASSISTANT	4								
	6.0	6.0	6.0	7.0	7.0		32.0	CONSTRUCTION INSPECTOR		3								
									3									
								HOLIDAY					CA	TEGOF	RY			
								VACATION			1. Mana	agement			3. Tech	nical		
								SICK LEAVE			2. Engir	neering			4. Admi	nistrativ	е	
		1						LEAVE W/C	PAY									
					<b>3</b>		32.0	32.0	TOTAL REGULAR HOURS (BILLABLE)									
		6.0	6.0 6.0	6.0 6.0 6.0	6.0 6.0 6.0 7.0	6.0 6.0 6.0 7.0 7.0	6.0 6.0 6.0 7.0 7.0		SEN  ADMIN  6.0 6.0 6.0 7.0 7.0 32.0 CONST  HOLIDAY  VACATION  SICK LEAVE  LEAVE W/C	PROJECT MANAGER   SENIOR CIVIL ENGINEER   CIVIL ENGINEER   CADD OPERATOR   ADMINISTRATIVE ASSISTANT   6.0 6.0 6.0 7.0 7.0 32.0 CONSTRUCTION INSPECTOR   HOLIDAY   VACATION   SICK LEAVE   LEAVE W/O PAY   132.0 32.0 TOTAL REGULAR HOURS (BILLABLE)   STAN AND AND AND AND AND AND AND AND AND A	PROJECT MANAGER 1  SENIOR CIVIL ENGINEER 2  CIVIL ENGINEER 2  CADD OPERATOR 3  ADMINISTARTIVE ASSISTANT 4  6.0 6.0 6.0 7.0 7.0 32.0 CONSTRUCTION INSPECTOR 3  HOLIDAY  VACATION  SICK LEAVE  LEAVE W/O PAY  1  1  SENIOR CIVIL ENGINEER 2  CADD OPERATOR 3  ADMINISTARTIVE ASSISTANT 4  LEAVE W/O PAY  LEAVE W/O PAY  SICK LEAVE  LEAVE W/O PAY  (BILLABLE)	PROJECT MANAGER   1	PROJECT MANAGER   1	PROJECT MANAGER				

Eduardo Rodriguez SIGNED

32.0

TOTAL HOURS (BILLABLE)

**APPROVED** 



## INVOICE

11555 Clay Rd, Ste 100 Houston, TX 77043-1239 713-690-8989

Project Mgr: Austin Posey

Project: FBC Precinct 2 Sidewalks

5th St and Louisiana St Missouri City, TX

To: Charles D Gooden Consulting Eng

Attn: Charles Gooden 2320 Holmes Road, Suite A

Houston, TX 77051

REMIT TO:

Invoice Number: TE72483

Terracon Consultants, Inc.

PO Box 959673

St Louis, MO 63195-9673

 Project Number:
 92201638

 Contract Amount:
 \$6,617.00

 Billed to Date:
 \$2,378.39

 Invoice Date:
 2/01/2021

 Services Through:
 1/30/2021

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Ca	st-In-Place Concrete		5 <del>50</del> 55	-	
1/28/21	92201638.0004	Engineering Technician, per hour - OT	0.25	\$97.50	\$24.38
1/28/21	92201638.0004	Engineering Technician, per hour	3.75	\$65.00	\$243.75
1/28/21	92201638.0004	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
1/28/21	92201638.0004	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
1/29/21	92201638.0004A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
1/29/21	92201638.0004A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
1/29/21	92201638.0006	Engineering Technician, per hour	4.00	\$65.00	\$260.00
1/29/21	92201638.0006	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
1/29/21	92201638.0006	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
1/30/21	92201638.0006A	Engineering Technician, per hour - OT	0.75	\$97.50	\$73.13
1/30/21	92201638.0006A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
				Task Total	\$1,174.01
TASK: Ea	rthwork				
1/22/21	92201638.0001	Engineering Technician, per hour	5.50	\$65.00	\$357.50
1/22/21	92201638.0001	Vehicle Charge, per day	1.00	\$125.00	\$125.00
1/22/21	92201638.0001	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$70.00	\$70.00
1/22/21	92201638.0001	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
1/26/21	92201638.0002	Engineering Technician, per hour - OT	0.75	\$97.50	\$73.13
1/26/21	92201638.0002	Engineering Technician, per hour	3.25	\$65.00	\$211.25
1/26/21	92201638.0002	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
1/26/21	92201638.0002	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
				Task Total	\$1,171.88

TASK: Project Management



# **INVOICE**

Invoice No.: TE72483 Project No.: 92201638

Project: FBC Precinct 2 Sidewalks

5th St and Louisiana St Missouri City, TX

Project Mgr: Austin Posey

		91 907 (9100)			The state of the s
Date	Report	Description of Services	Quantity	Rate	Total

Continued

TASK: Project Management

Created on 2/1/2021

1/30/21 Billing Period Administration, per hour 0.50 \$65.00 \$32.50

Task Total \$32.50

Client #71021

Invoice Total \$2,378.39

Statement of Acc	ount
Contract Amount	\$6,617.00
Amount Previously Billed	\$0.00
Total Due this Invoice	\$2,378.39
Total Billed	\$2,378.39
Payments to Date	\$0.00
Total Due	\$2,378.39

## REINFORCING STEEL OBSERVATIONS REPORT

**Report Number:** 92201638.0003 **Service Date:** 01/28/21

**Report Date:** 02/01/21 Revision 1 - **Task:** Cast-In-Place Concrete

11555 Clay Rd, Ste 100 Houston, TX 77043-1239 713-690-8989 Reg No: F-3272

Client

Charles D Gooden Consulting Eng

Attn: Charles Gooden 2320 Holmes Road, Suite A Houston, TX 77051 Project

FBC Precinct 2 Sidewalks 5th St and Louisiana St Missouri City, TX

Project Number: 92201638

**Services Requested By:** Jose Rangel w/ RG&M

Contractor: RJ&M

Construction Type: Cast-in-place Concrete

**Observation Location(s):** South from FBC Library approximately 300' from exiting sidewalk at Addricks

Clodine Road

Summary: Based on our observations, the reinforcing steel placement at the above-referenced

locations appeared to be in general accordance with the project drawings identified below. Results were reported to Jose Rangel at the completion of today's activities.

**Referenced Drawing(s):** D1/1/09-03-20

Services: Traveled to the project site to provide testing/observation services as requested.

Terracon Rep.: Federico Alcantar Gonzalez Start/Stop:

Reported To: Jose Rangel W/ RJ&M Utility Construction

Contractor: RJ&M
Report Distribution:
See attached distribution list.

Reviewed By:

Austin Poscy, E.I.T Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

Page 1 of 1

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Report Number: 92201638.0004

Service Date: 01/28/21 Report Date: 02/01/21

Task: Cast-In-Place Concrete

Houston, TX 77043-1239 713-690-8989 Reg No: F-3272

Client

Charles D Gooden Consulting Eng

Attn: Charles Gooden 2320 Holmes Road, Suite A

Houston, TX 77051

**Project** 

FBC Precinct 2 Sidewalks 5th St and Louisiana St Missouri City, TX

Project Number: 92201638

Sample Information

Weather Conditions:

Accumulative Yards:

Water Added Before (gal):

Placement Method:

Sample Date:

Sampled By:

**Material Information** 

Specified Strength: 3,500 psi @ 28 days

Mix ID: 3505

Supplier: Texas Concrete

Batch Time: 0718 Plant: PL2 Truck No.: **FOB** 

Ticket No.: 224958

Water Added After (gal): Sample Location: Approx. 50' south from FBC Library

01/28/21

clear

10

from exiting sidewalk

South from FBC Library approx. 300' Placement Location:

from exiting sidewalk left lane from

Sample Time:

Batch Size (cy):

Federico Alcantar Gonzalez

0810

10

addicks clodine rd

Direct Discharge

Field Test Data

Test Specification Result Slump (in): 3 - 5 Air Content (%): 4.25 4-6 Concrete Temp. (F): 65 Max 95 50

Ambient Temp. (F): Plastic Unit Wt. (pcf): Yield (Cu. Yds.):

Laboratory Test Data

	iatory io	or Dutu				Age at	Maximum	Compressive		
Set		Avg Diam.	Area	Date	Date	Test	Load	Strength	Fracture	Tested
No.	ID	(in)	(sq in)	Received	Tested	(days)	(lbs)	(psi)	Type	By
1	A			01/29/21	02/04/21	7				
1	В			01/29/21	02/25/21	28				
1	C			01/29/21	02/25/21	28				
1	D			01/29/21	03/25/21	56				
Initial	Cure: Outsi	ide		Final C	ure: Moist Ro	oom				

Comments: Not tested for plastic unit weight.

Samples Made By: Terracon

Services: Obtain samples of fresh concrete at the placement locations in accordance with Terracon QMS 2.2-1 and WP 30-001.

Perform tests in accordance with test methods as noted on this report.

Terracon Rep.: Federico Alcantar Gonzalez Start/Stop: 0645-1000

Reported To: Jose Rangel W/ RJ&M Utility Construction

Contractor: RJ & M Report Distribution:

See attached distribution list.

Reviewed By:

Test Methods: ASTM C39, ASTM C143, ASTM C173, ASTM C231, ASTM C1064, ASTM C1231, ASTM C31 (EXP. 10.1.2)

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

Page 1 of 1 CR0001, 11-16-12, Rev.6

## SAMPLE PICK-UP REPORT

92201638.0004A Report Number:

Service Date: 01/29/21 Report Date: 02/01/21

Task: Cast-In-Place Concrete 11555 Clay Rd, Ste 100 Houston, TX 77043-1239 713-690-8989 Reg No: F-3272

Client

Charles D Gooden Consulting Eng

Attn: Charles Gooden 2320 Holmes Road, Suite A Houston, TX 77051

Project

FBC Precinct 2 Sidewalks 5th St and Louisiana St Missouri City, TX

Project Number: 92201638

On January 29, 2021, a Terracon representative was present at the above referenced project to obtain one set of four concrete cylinders cast on January 28, 2021. The samples were returned to the laboratory for processing and proper curing as specified.

Services: Pick up of material sample as requested and/or required by the project specifications.

Terracon Rep.: Walter Ebarb

Reported To: Contractor:

Report Distribution: See attached distribution list.

Start/Stop:

0730-0815

Austin F

Reviewed By:

Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

BC0001, 10-16-13, Rev.10

Page 1 of 1

## REINFORCING STEEL OBSERVATIONS REPORT

92201638.0005 Report Number: **Service Date:** 01/29/21

Report Date: 02/01/21 Revision 1 -Task: Cast-In-Place Concrete

11555 Clay Rd, Ste 100 Houston, TX 77043-1239 713-690-8989 Reg No: F-3272

Client

Charles D Gooden Consulting Eng

Attn: Charles Gooden 2320 Holmes Road, Suite A Houston, TX 77051

Project

FBC Precinct 2 Sidewalks 5th St and Louisiana St Missouri City, TX

Project Number: 92201638

Services Requested By: Jose Rangel with RJ&M

Contractor: RJ&M

**Construction Type:** Cast-in-place Concrete

Observation Location(s): Right lane sidewalk Noth of Riverside Grove Drive & Addicks Clodine Road

Summary: Based on our observations, the reinforcing steel placement at the above-referenced locations

appeared to be in general accordance with the project drawings identified below. Results

were reported to Jose Rangel with RJ&M at the completion of today's activities.

City of Houston, Street Paving and Sidewalks, 02752-02-02754-01A, Jul-01-2020 Referenced Drawing(s):

Services: Traveled to the project site to provide testing/observation services as requested.

Terracon Rep.: Luis Perez Start/Stop:

Reported To: Jose Rangel W/ RJ&M Utility Construction

Contractor:

Report Distribution: See attached distribution list.

Reviewed By:

Project Manager

Austin I

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials. Page 1 of 1

AF0008, 10-16-13, Rev.3

## CONCRETE COMPRESSIVE STRENGTH TEST REPORT

Report Number: 92201638.0006

Service Date: 01/29/21 Report Date: 01/29/21

Task: Cast-In-Place Concrete

Houston, TX 77043-1239 713-690-8989 Reg No: F-3272

Client **Project** 

Charles D Gooden Consulting Eng FBC Precinct 2 Sidewalks Attn: Charles Gooden 5th St and Louisiana St 2320 Holmes Road, Suite A Missouri City, TX

Houston, TX 77051

Project Number: 92201638

**Material Information** Sample Information

Specified Strength: 3,500 psi @ 28 days Sample Date: 01/29/21 Sample Time: 0801

Sampled By: Luis Perez Mix ID: 3505 Weather Conditions: Clear

Supplier: Texas Concrete Accumulative Yards: 10 Batch Size (cy): 10

Batch Time: 0708 Plant: HOMESTEAD RD Placement Method: Direct Discharge

Truck No.: 000 Ticket No.: 225090 Water Added Before (gal): 0 Water Added After (gal): Field Test Data

4 - 6

Sample Location: 12' North, 1' East of Corner of Riverside Test Specification Result

Grove Dr & Addicks Clodine Rd.

Right Lane Side Walk, Noth of **Placement Location:** Slump (in): 3 - 5

Riverside Grove Drive & Addicks

Concrete Temp. (F): 70 Max 95

Clodine Road

Ambient Temp. (F): Plastic Unit Wt. (pcf): Yield (Cu. Yds.):

Air Content (%):

1.5

52

Labo	ratory Te	st Data				Age at	Maximum	Compressive		
Set No.	Specimen ID	Avg Diam. (in)	Area (sq in)	Date Received	Date Tested	Test (days)	Load (lbs)	Strength (psi)	Fracture Type	Tested By
1	A				02/05/21	7				
1	В				02/26/21	28				
1	C				02/26/21	28				
1	D				03/26/21	56				
Initial	Cure: Outs	ide		Final C	ure: Moist Ro	oom				

Comments: Not tested for plastic unit weight.

All Deviations were reported to Jose Rangel with RJ&M.

Samples Made By: Terracon

Services: Obtain samples of fresh concrete at the placement locations in accordance with Terracon QMS 2.2-1 and WP 30-001.

Perform tests in accordance with test methods as noted on this report.

Terracon Rep.: Luis Perez Start/Stop: 0800-1200

Reported To: Jose Rangel W/ RJ&M Utility Construction

Contractor:

Report Distribution:

See attached distribution list.

Reviewed By:

Project Manager

Test Methods: ASTM C39, ASTM C143, ASTM C173, ASTM C231, ASTM C1064, ASTM C1231, ASTM C31 (EXP. 10.1.2)

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

Page 1 of 1 CR0001, 11-16-12, Rev.6

<sup>\* =</sup> Field Test Results do not meet project specifications.

## SAMPLE PICK-UP REPORT

Report Number: 92201638.0006A

**Service Date:** 01/30/21 **Report Date:** 02/01/21

Task: Cast-In-Place Concrete

**Terracon**11555 Clay Rd, Ste 100
Houston, TX 77043-1239
713-690-8989 Reg No: F-3272

Client Project

Charles D Gooden Consulting Eng Attn: Charles Gooden 2320 Holmes Road, Suite A Houston, TX 77051 FBC Precinct 2 Sidewalks 5th St and Louisiana St Missouri City, TX

Project Number: 92201638

On January 30, 2021, a Terracon representative was present at the above referenced project to obtain one set of four concrete cylinders cast on January 29, 2021. The samples were returned to the laboratory for processing and proper curing as specified.

**Services:** Pick up of material sample as requested and/or required by the project specifications.

Terracon Rep.: Walter Ebarb

Reported To: Contractor:

Report Distribution: See attached distribution list.

Reviewed By:

Start/Stop:

0800-0845

Austin P

Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

BC0001, 10-16-13, Rev.10

Page 1 of 1

## LABORATORY COMPACTION CHARACTERISTICS OF SOIL REPORT

Report Number: 92201638.0001 Service Date: 01/22/21

Report Date: 02/01/21 Revision 1 -

Earthwork Task:

11555 Clay Rd, Ste 100 Houston, TX 77043-1239 713-690-8989 Reg No: F-3272

**Project** Client

Charles D Gooden Consulting Eng Attn: Charles Gooden 2320 Holmes Road, Suite A

Houston, TX 77051

FBC Precinct 2 Sidewalks 5th St and Louisiana St Missouri City, TX

Project Number: 92201638

Material Information Sample Information

Sample Date: Source of Material: In Situ 01/22/21 Sample Time: 1130

Proposed Use: Sampled By: Subgrade Joseph Green

> Sample Location: 0" to 4". Existing Grade of New Sidewalks

> > at Addicks Clodine

Sample Description: Black and Gray Lean Clay

**Laboratory Test Data** 

**Test Procedure:** ASTM D698 Test Method: Method A Sample Preparation: Wet Rammer Type: Mechanical

Maximum Dry Unit Weight (pcf): 107.2 **Optimum Water Content (%):** 16.5

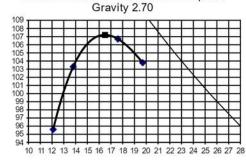
Result Specifications Liquid Limit: 43 **Plastic Limit:** 16 Plasticity Index: 27

In-Place Moisture (%):

**USCS:** CL

> Zero Air Voids Curve for Assumed Specific Gravity 2.70

Dry Unit Weight (pcf)



Water Content (%)

#### Comments:

Services: Obtain sample at project site in accordance with Terracon QMS Procedure 2.2-1 and return it to the laboratory. Prepare

and test the sample in accordance with test methods referenced on this report.

Terracon Rep.: Joseph Green Start/Stop: 1100-1230, 1500-1730, 1900-2030

Reported To: Jorge

Contractor:

Report Distribution:

See attached distribution list.

Austin Posey, E.I.T.

Project Manager

Test Methods: ASTM D698, ASTM D4318

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

CR0006, 10-16-13, Rev.7 Page 1 of 1

## FIELD DENSITY TEST REPORT

**Report Number:** 92201638.0002

Service Date: 01/26/21

Report Date: 02/01/21 Revision 1 -

Task: Earthwork

Terracon
11555 Clay Rd, Ste 100

Houston, TX 77043-1239 713-690-8989 Reg No: F-3272

Client Project

Charles D Gooden Consulting Eng

Attn: Charles Gooden 2320 Holmes Road, Suite A

Houston, TX 77051

FBC Precinct 2 Sidewalks 5th St and Louisiana St Missouri City, TX

Project Number: 92201638

Mater	ial Information	i		Lab T	est Data	Project R	equirements
				Optimum		***	93
Mat.	Proctor		Laboratory	Water Content	Max. Lab Density	Water Content	Compaction
No.	Ref. No.	Classification and Description	<b>Test Method</b>	(%)	(pcf)	(%)	(%)
1	92201638.0001	Black and Gray Lean Clay	ASTM D698	16.5	107.2		Min 95

Field	Test Data			Probe	Wet	Water	Water	Dry	Percent
Test No.	Test Location	Lift / Elev.	Mat. No.	Depth (in)	Density (pcf)	Content (pcf)	Content (%)	Density (pcf)	Compaction (%)
	Sidewalk Subgrade N of Riverside	Grove D	r. & Addi	cks-Clodir	ie				
1	40'N of Intersection Northbound side	Final	1	6	123.0	17.5	16.6	105.5	98
2	150'N of Intersection Northbound side	Final	1	6	122.0	18.0	17.3	104.0	97
3	240'N of Intersection Northbound side	Final	1	6	121.5	17.1	16.4	104.4	97
4	375'N of Intersection Northbound side	Final	1	6	123.0	19.4	18.7	103.6	97
5	450'N of Intersection Northbound side	Final	1	6	122.3	15.3	14.3	107.0	100
6	560'N of Intersection Northbound side	Final	1	6	121.2	18.5	18.0	102.7	96

Model:

3430

Comments: Test and/or retest results on this report meet project requirements as noted above.

Services: Perform in-place density and moisture content tests to determine degree of compaction and material moisture

condition.

Terracon Rep.: Emmanuel Mendiola

Reported To: Jose Rangel W/ RJ&M Utility Construction

Make: Troxler

Contractor:

Report Distribution:

See attached distribution list.

Datum: Top of existing grade

60665

Reviewed By:

Project Manager

Std. Cnt. D: 2259

Last Cal. Date: 09/28/2020

Std. Cnt. M: 585

Start/Stop: 0645-0715, 0900-1100, 1815-1845

Test Methods: ASTM D6938

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

CR0007, 11-16-12, Rev.7 Page 1 of 1



#### January 31, 2021

Mr. Charles D. Gooden Jr.
Chief Operating Officer
Charles D. Gooden Consulting Engineers, Inc.
2320 Holmes Road, Suite A
Houston, Texas 77051

Invoice Number 20-166-001, Inv 01R

RE: Work Authorization # 01 - Professional Land Surveying Services

Invoice - Fort Bend County Precinct 2 Sidewalk Safety Program - Project 17206

CDGCE Contract No. 2020-1003 / Work Order for Bid Package 21-021

## Survey Invoice Statement for Services thru January 31, 2021

Survey Invoice Statement for Services thru January 31, 2021										
Labor Classification			Hours			Rate		Ar	nount Due	
Sr. Project Manager (RPLS) Lee G. Lupher, RPLS			2.0		\$	180.00		\$	360.00	
Survey/CADD Tech C. Veilleux			9.0		\$	110.00		\$	990.00	
<b>2-Man Survey Crew</b> G. Tejeda/M. Gavranovic			26.0		\$	140.00		\$	3,640.00	
Labor Total								\$	4,990.00	_
Direct Expenses	irect Expenses		No. Units		Unit Cost			Amount		_
Mileage (3 trips) R/T= 36 Miles			108			\$0.56		\$	60.48	
Expense Sub Total								\$	60.48	
Total Amount Due	: Th	is Invoice						\$	5,050.48	
Contract Amount= Less Current Invoice= Less Previous Invoice= Remaining Contract Amount -	\$ \$ \$	27,440.00 5,050.48 - 22,389.52								
					"I ce	ertify this Invoi	ice to be true a	and co	rrect"	
Amount WO Authorized= Less Current Invoice= Less Previous Invoice= Remaining WO Amount -	\$ \$ \$	3,702.80 5,050.48 - (1,347.68)		Signatu	re:	X	1	<b>X</b> .	my -	
				Date:	1	/31/2021				

# Lupher LLC Time by Job Detail December 2020 through January 2021

Date	Name	Payroll Item	Duration	Notes	
Charles D. Goode	n Consulting Engineers:20-16	66-001 Sidewalk Improveme	nts 17206		
12/22/2020 12/22/2020 12/23/2020 12/23/2020 01/20/2021 01/20/2021 Total 2PSC	Guillermo A Tejeda Michael Gavranovic Guillermo A Tejeda Michael Gavranovic Guillermo A Tejeda Michael Gavranovic	Regular Pay Regular Pay Regular Pay Regular Pay Regular Pay Regular Pay	10.00 10.00 10.00 10.00 6.00 6.00 52.00	MG CHA C2 Chard MG CHA C2 Chard MG C2	
<b>CAD 2</b> 01/20/2021 Total CAD 2	Chad J Veilleux	Regular Pay	9.00 9.00	ADDING	
SR. PM 12/02/2020 01/19/2021 01/21/2021 Total SR. PM	Lee Lupher Lee Lupher Lee Lupher	Office Salary Office Salary Office Salary	1.00 0.50 0.50 2.00	fee propo	
Total Charles D. Go	ooden Consulting Engineers:20-	-166-001 Sidewalk Imp	63.00		
TOTAL		_	63.00		