



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

PO 181378
DMS
REC 590936

AGENDA

August 9, 2021

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

RE: Invoice 2019510-12
Fort Bend County Mobility Program Project 17206
Precinct 2 Sidewalk Safety Program
Purchase Order No. 181378
Period of Performance: April 18, 2021 – July 10, 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 – April 18, 2021 – July 10, 2021

1. This period consists of 83 days instead of the more normal 30. During this period the focus was on coordinating with the contractor to keep construction moving and finalizing Change Order No. 1. An analysis on bid quantities and quantities from as-builts and other exhibits was completed. Conclusion was the additional work requested by the Precinct could be performed for less than 25% increase to the contract. As of the date of this invoice Change Order No. 1 has been submitted for the Contractor's review and approval in Masterworks.
2. CDGCE continued to coordinate with FBCWCID No. 2, Stafford MSD, TxDOT, and Missouri City regarding the proposed sidewalk on Scanlin Road.
3. City of Houston Interagency, TxDOT, and Missouri City have been engaged for their respective permits.
4. SES Horizon Consulting Engineers, Inc. (SES) provided inspection in the field. SES continues to produce daily work reports in Masterworks.
5. Terracon performed construction materials testing throughout the period.

Anticipated Progress for the Next Period – July 10, 2021 – August 31, 2021

- Receive permits from City of Houston, TxDOT, and Missouri City
- Contractor will proceed to Scanlin, Fifth Street, and Quail Glen Drive
- CDGCE, SES, and Terracon will continue to perform services per Contract.

Invoice 2019510-12 for Fort Bend County Mobility Program Project 17206
Precinct 2 Sidewalk Safety Program
August 9, 2021

Consultant invoices are provided as backup for this invoice. Please see Attachment 2 – Time & Materials Detail and the Consultant Invoices for more information.

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 and title.

Charles D. Gooden, Jr.
Chief Operating Officer

Enclosures:

1. CDGCE Invoice 2019510-12
2. Time & Materials Detail
3. Staff Timesheet Report
4. Consultant Invoices

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

Invoice #: 2019510-12 | Date: August 9, 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: April 18, 2021 - July 10, 2021
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	105.9%	\$ 41,202.00	\$ 38,849.50	\$ 2,352.50
300 - Construction Management	\$ 183,330.00		\$ 183,330.00	20.6%	\$ 37,837.50	\$ 11,287.50	\$ 26,550.00
400 - Construction Inspection	\$ 128,940.00		\$ 128,940.00	41.9%	\$ 53,970.00	\$ 31,027.50	\$ 22,942.50
500 - Document Control & Administrative Support	\$ 26,100.00		\$ 26,100.00	5.2%	\$ 1,350.00	\$ 1,350.00	-
Geotech/Testing	\$ 60,000.00		\$ 60,000.00	37.4%	\$ 22,456.40	\$ 11,259.90	\$ 11,196.50
Survey	\$ 27,440.00		\$ 27,440.00	18.4%	\$ 5,050.48	\$ 5,050.48	-
Reimbursables	\$ 3,704.00		\$ 3,704.00	8.4%	\$ 311.00	\$ 136.00	\$ 175.00
Totals	\$ 500,000.00		\$ 500,000.00	38.75%	\$ 193,743.38	\$ 130,526.88	\$ 63,216.50

Total Amount Due This Invoice \$ 63,216.50

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	\$ 193,743.38
Percent Budget Remaining	61.25%
Budget Remaining	\$ 306,256.62

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

Time & Materials Detail - Invoice 2019510-12

August 9, 2021

CDGCE Services - Phase 200 - Project Identification and Scoping

CDGCE Services - Phase 300 - Construction Management

Name - Billing Rate Title	Contract Billing Rate	Number of Hours	Amount Due
Gooden, Jr., Charles D. - Construction Manager	\$150.00	99.50	\$14,925.00
Mostofa, Golam - Project Engineer	\$130.00	30.00	\$3,900.00
Chapman, Lorenzo - Civil Designer	\$90.00	26.00	\$2,340.00
Chiaghanam, Alex - Project Engineer	\$130.00	21.50	\$2,795.00
Subtotal CDGCE Services - Phase 300		177.00	\$23,960.00

Subtotal CDGCE Services

\$23,960.00

Consultant Services - Phase 200 - Project Identification and Scoping		
SES Horizon Consulting Engineers	Invoice Amount	Task Performed
Invoice No. 105 FBC SSP - Date 5/20/2021	\$452.50	Developed layout for traffic signs along Addicks-Clodine
Invoice No. 108 FBC SSP - Date 6/25/2021	\$1,900.00	Trammel-Fresno feasibility review, layout, and cost estimate
Subtotal Phase 200 - Project Identification and Scoping	\$2,352.50	

Consultant Services - Phase 300 - Construction Management		
SES Horizon Consulting Engineers	Invoice Amount	Task Performed
Invoice No. 109 FBC SSP - Date 7/9/2021	\$2,590.00	Assist with change order quantity verification and and Engineering support
Subtotal Phase 300 - Construction Management	\$2,590.00	

Consultant Services - Phase 400 - Construction Inspection		
SES Horizon Consulting Engineers	Invoice Amount	Task Performed
Invoice No. 106 FBC SSP - Date 5/20/2021	\$7,560.00	Construction Inspection and Reporting
Invoice No. 107 FBC SSP - Date 6/25/2021	\$13,650.00	Construction Inspection and Reporting
Invoice No. 110 - FBC SSP - Date 7/9/2021	\$1,732.50	Construction Inspection and Reporting
Subtotal Phase 400 - Construction Inspection	\$22,942.50	

Construction Materials Testing		
Terracon Consultants, Inc.	Invoice Amount	Task Performed
Invoice No. TF20511 - Date 6/02/2021	\$3,680.25	Construction Materials Testing
Invoice No. TF32306 - Date 6/28/2021	\$6,415.00	Construction Materials Testing
Invoice No. TF 37120 - Date 7/14/2021	\$1,101.25	Construction Materials Testing
Subtotal Construction Materials Testing	\$11,196.50	

Reimbursible Expense - TDLR Submission **\$175.00**

TOTAL AMOUNT DUE INVOICE NO. 2019510-11

\$63,216.50

Precinct 2 Sidewalk Safety Program - Staff Timesheet Report

4/17/2021 - 7/10/2021

	Hours		
Date	Total	Billable	Notes
Precinct 2 Sidewalk Safety Program			
17206-Phase 200 - Project Identification and Scoping			
Charles Gooden, Jr.			
04/21/21	3.00	--	Develop proposal for Trammel Fresno.
Charles Gooden, Jr.	3.00	--	
17206-Phase 200 - Project Identification and Scoping	3.00	--	
17206-Phase 300 - Construction Management			
Alorenzo Chapman			
06/21/21	3.00	3.00	Existing and proposed surfaces for quantities along Scanlin South and Fifth Street
06/22/21	5.00	5.00	Existing and proposed surfaces for quantities along Scanlin South and Fifth Street
06/23/21	6.00	6.00	Existing and proposed surfaces for quantities along Scanlin South and Fifth Street
06/24/21	3.00	3.00	Existing and proposed surfaces for quantities along Scanlin South and Fifth Street
06/24/21	3.00	3.00	Review Scanlin North survey.
06/25/21	6.00	6.00	Existing and proposed surfaces for quantities along Scanlin South and Fifth Street
Alorenzo Chapman	26.00	26.00	
Alexander Chiaghanam			
05/03/21	1.50	1.50	Review and approve TDLR Submissions
05/10/21	3.00	3.00	Project oversight.
05/18/21	4.00	4.00	Change order 1 revisions
05/19/21	5.00	5.00	Change order 1 revisions
05/25/21	2.00	2.00	Change order 1
05/27/21	2.00	2.00	Change order 1
06/15/21	2.00	2.00	Review changes to drawings - Scanlin - Reduce to 4' BOC
07/08/21	2.00	2.00	Change order 1
Alexander Chiaghanam	21.50	21.50	
Charles Gooden, Jr.			
04/17/21	1.50	1.50	Review pay estimate
04/23/21	3.50	3.50	Coordination with Missouri City, Stafford, FBCWCID No. 2, Parkway Trails, and Stafford MSD
04/26/21	2.50	2.50	Coordination with Anthony Novosad of TxDOT for tie in permit. Submit drawings for Scanlin and Fifth for TDLR review.
04/27/21	4.00	4.00	Meeting re Quail Glen Drive, Developing Change Order No. 1
04/29/21	1.00	1.00	Coordination follow update with local entities.
04/30/21	2.00	2.00	Site visit Fifth Street and Scanlin
05/03/21	4.00	4.00	Follow update Scanlin Road: Stafford Tx RE Permit, FBCDD- Cody K. re access points for channel, TDLR with Alex. MW follow update with Contractor submittal for striping.
05/04/21	0.50	0.50	Finalize submittal for striping.
05/05/21	2.00	2.00	Follow update and coordination with FBCDD re Scanlin access.
05/14/21	0.50	0.50	Coordinate weekend work with SES and RJ&M
05/17/21	3.00	3.00	Revising and developing change order no. 1
05/19/21	2.50	2.50	Revising and developing change order no. 1

Precinct 2 Sidewalk Safety Program - Staff Timesheet Report

4/17/2021 - 7/10/2021

		Hours		
	Date	Total	Billable	Notes
Precinct 2 Sidewalk Safety Program				
17206-Phase 300 - Construction Management				
Charles Gooden, Jr.				
	05/20/21	5.00	5.00	Revising and developing change order no. 1
	05/21/21	4.00	4.00	Revising and developing change order no. 1
	05/25/21	2.50	2.50	Revising and developing change order no. 1
	05/27/21	1.00	1.00	Revising and developing change order no. 1
	06/02/21	2.00	2.00	Follow update with RPS and FBCDD re access points on Quail Glen Drive
	06/07/21	2.00	2.00	Meeting re: Sidewalk Safety Program @ FBC Offices.
	06/08/21	2.00	2.00	Site visit - Scanlin South
	06/09/21	2.00	2.00	Analysis on County's current obligations on sidewalks. Analysis on what work may have to be removed.
	06/10/21	4.00	4.00	Change order 1 - Analysis on what work may have to be removed. Run new quantities based on the drawings.
	06/11/21	2.00	2.00	Change order 1 - Analysis on what work may have to be removed. Run new quantities based on the drawings.
	06/15/21	1.00	1.00	Meeting re: Sidewalk Safety Program
	06/15/21	2.00	2.00	Change to Drawings - Move sidewalk on Scanlin to 4' BOC.
	06/16/21	3.00	3.00	Site visit to Addick-Clodine area. Review constructed items for use in quantities.
	06/17/21	2.00	2.00	Meeting re change order at RPS
	06/18/21	3.00	3.00	Begin analysis on change order no. 1
	06/21/21	4.00	4.00	Change order 1 - Analysis on what work may have to be removed. Run new quantities based on the drawings.
	06/22/21	4.00	4.00	Change order 1 - Analysis on what work may have to be removed. Run new quantities based on the drawings.
	06/23/21	4.00	4.00	Change order 1 - Analysis on what work may have to be removed. Run new quantities based on the drawings.
	06/28/21	2.00	2.00	Meeting re: Change order no. 1
	06/29/21	4.00	4.00	Quantity revisions on change order no. 1
	06/30/21	4.00	4.00	Change order 1 - Analysis on what work may have to be removed. Run new quantities based on the drawings.
	07/01/21	3.00	3.00	Change order 1 - Analysis on what work may have to be removed. Run new quantities based on the drawings.
	07/05/21	6.00	6.00	Change order 1 - Analysis on what work may have to be removed. Run new quantities based on the drawings. Completed for submission to RPS
	07/08/21	4.00	4.00	Follow update with TxDOT- Anthony Novosad and COH Interagency. Pay application No. 4. Work through questions on change order quantities.
Charles Gooden, Jr.		99.50	99.50	
James Hampton, Jr.				
	05/18/21	1.00	--	Proposed bridge cost estimate
James Hampton, Jr.		1.00	--	
Golam Mostofa				
	05/19/21	2.50	2.50	Change Order no. 1 - advise on quantity analysis and revisions.
	05/20/21	2.00	2.00	Change Order no. 1 - advise on quantity analysis and revisions.
	05/21/21	2.00	2.00	Change Order no. 1 - advise on quantity analysis and revisions.
	05/25/21	3.00	3.00	CO number 1 revisions

Precinct 2 Sidewalk Safety Program - Staff Timesheet Report

4/17/2021 - 7/10/2021

Date	Hours		Notes
	Total	Billable	
Precinct 2 Sidewalk Safety Program			
17206-Phase 300 - Construction Management			
Golam Mostofa			
05/27/21	2.00	2.00	CO 1 revisions
06/07/21	2.00	2.00	Meeting at FBC.
06/08/21	2.00	2.00	Site Visit Scanlin Road
06/09/21	2.00	2.00	Possible revisions and sod alternatives to Scanlin South. Review placement of existing traffic sign and sidewalk alignment.
06/10/21	2.50	2.50	As-builts and change order no. 1
06/16/21	2.00	2.00	Review quantities from field. Review change order no. 1
06/24/21	3.00	3.00	Review surfaces and cross sections.
06/29/21	3.00	3.00	Quantity revisions on CO 1
07/01/21	2.00	2.00	Change order no. 1 analysis
Golam Mostofa	30.00	30.00	
17206-Phase 300 - Construction Management	178.00	177.00	
17206-Phase 500 - Document Control and Administrative Support			
Charles Gooden, Jr.			
04/20/21	1.00		-- Follow update D. Svatek and J. Rangel regarding missing check for RJ&M Pay Estimate No. 2.
04/22/21	0.50		-- Follow update D. Svatek and J. Rangel regarding missing check for RJ&M Pay Estimate No. 2.
06/08/21	2.00		-- Meeting minutes from June 7 meeting
Charles Gooden, Jr.	3.50	--	
17206-Phase 500 - Document Control and Administrative Support	3.50	--	
Precinct 2 Sidewalk Safety Program	184.50	177.00	
OVERALL TOTALS:	184.50	177.00	



Charles D. Gooden Consulting Engineers, Inc.
2320 Holmes Road
Suite A
Houston, Texas 77051
Attention: Charles D. Gooden Jr.

Date: 05-20-2021

Invoice # SES2021-105 FBC SSP

Project: Fort Bend County Precinct 2 Sidewalk Safety Program – Project No. 17206
Description: Professional Engineering Services For Addicks Clodine Pedestrian Signing Layout
This Invoice Covers Work Performed: April 18, 2021 To April 20, 2021

	<u>Amount Earned</u>	<u>Previously Invoiced</u>	<u>Amount Invoiced To Date</u>	<u>Amount Paid To Date</u>	<u>Due</u>
Professional Services Fee	\$452.50	\$00.00	\$452.50	\$00.00	\$452.50
Team Member Names					
Labor Category Title	Hours	Hourly Rate	Total		
Omar Cabello CAD Technician	1.50	\$85.00	\$127.50		
Epi Salazar, P.E. Project Engineer	2.50	\$130.00	\$325.00		
TOTAL DUE FOR THIS INVOICE			<u>\$452.50</u>		

I certify this invoice to be true and correct.

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

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



Charles D. Gooden Consulting Engineers, Inc.
2320 Holmes Road
Suite A
Houston, Texas 77051
Attention: Charles D. Gooden Jr.

Date: 05-20-2021

Invoice # SES2021-106 FBC SSP

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: April 17, 2021 To May 15, 2021

	<u>Amount Earned</u>	<u>Previously Invoiced</u>	<u>Amount Invoiced To Date</u>	<u>Amount Paid To Date</u>	<u>Due</u>
Professional Services Fee	\$38,587.50	\$31,027.50	\$38,587.50	\$17,430.00	\$7,560.00

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

Labor Category Title	Hours	Hourly Rate	Total
Eduardo Rodriguez Construction Inspector	72.00	\$105	\$7,560.00

TOTAL DUE FOR THIS INVOICE **\$7,560.00**

I certify this invoice to be true and correct.

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

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

TIME SHEET



WEEK ENDING APRIL 23, 2021

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		2.0	4.0	4.0	4.0	2.0		16.0	CONSTRUCTION INSPECTOR	3								
10																		
11																		
12																		
H									HOLIDAY		CATEGORY							
V									VACATION		1. Management3. Technical							
S									SICK LEAVE		2. Engineering4. Administrative							
LWOP									LEAVE W/O PAY									
TOTALS								16.0	16.0	TOTAL REGULAR HOURS (BILLABLE)								

SIGNED

Eduardo Rodriguez

16.0

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

16.0

TOTAL HOURS (BILLABLE)

APPROVED

Eduardo Rodriguez

TIME SHEET



WEEK ENDING APRIL 30, 2021

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		4.0	4.0	8.0	6.0	0.0		22.0	CONSTRUCTION INSPECTOR	3								
10																		
11																		
12																		
H									HOLIDAY		CATEGORY							
V									VACATION		1. Management3. Technical							
S									SICK LEAVE		2. Engineering4. Administrative							
LWOP									LEAVE W/O PAY									
TOTALS								22.0	22.0	TOTAL REGULAR HOURS (BILLABLE)								

SIGNED

Eduardo Rodriguez

22.0

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

22.0

TOTAL HOURS (BILLABLE)

APPROVED

E. E. S. R. P. E.

TIME SHEET



WEEK ENDING **MAY 7, 2021**

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		2.0	4.0	4.0	4.0	2.0		16.0	CONSTRUCTION INSPECTOR	3								
10																		
11																		
12																		
H									HOLIDAY		CATEGORY 1. Management 3. Technical 2. Engineering 4. Administrative							
V									VACATION									
S									SICK LEAVE									
LWOP									LEAVE W/O PAY									
TOTALS								16.0	16.0	TOTAL REGULAR HOURS (BILLABLE)								

16.0

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

16.0

TOTAL HOURS (BILLABLE)

SIGNED

Eduardo Rodriguez

APPROVED

E. Rodriguez P.E.

TIME SHEET



WEEK ENDING **MAY 15, 2021**

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		2.0	2.0	2.0	2.0	2.0	8.0	18.0	CONSTRUCTION INSPECTOR	3								
10																		
11																		
12																		
H									HOLIDAY		CATEGORY							
V									VACATION		1. Management3. Technical							
S									SICK LEAVE		2. Engineering4. Administrative							
LWOP									LEAVE W/O PAY									
TOTALS								18.0	18.0	TOTAL REGULAR HOURS (BILLABLE)								

18.0

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

18.0

TOTAL HOURS (BILLABLE)

SIGNED

Eduardo Rodriguez

APPROVED

E. E. S. A. P. E.



Charles D. Gooden Consulting Engineers, Inc.
2320 Holmes Road
Suite A
Houston, Texas 77051
Attention: Charles D. Gooden Jr.

Date: 06-25-2021

Invoice # SES2021-107 FBC SSP

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: May 16, 2021 To June 25, 2021

	<u>Amount Earned</u>	<u>Previously Invoiced</u>	<u>Amount Invoiced To Date</u>	<u>Amount Paid To Date</u>	<u>Due</u>
Professional Services Fee	\$52,237.50	\$38,587.50	\$52,237.50	\$31,027.50	\$13,650.00

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

Labor Category Title	Hours	Hourly Rate	Total
Eduardo Rodriguez Construction Inspector	130.00	\$105	\$13,650.00
TOTAL DUE FOR THIS INVOICE			<u>\$13,650.00</u>

I certify this invoice to be true and correct.

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

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

TIME SHEET



WEEK ENDING **MAY 21, 2021**

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		6.0	6.0	0.0	0.0	0.0		12.0	CONSTRUCTION INSPECTOR	3								
10		0.5	0.5	0.5	0.5	0.5		2.5	MASTERWORKS	3								
11																		
12																		
H									HOLIDAY		CATEGORY 1. Management 3. Technical 2. Engineering 4. Administrative							
V									VACATION									
S									SICK LEAVE									
LWOP									LEAVE W/O PAY									
TOTALS								14.5	14.5	TOTAL REGULAR HOURS (BILLABLE)								

SIGNED

Eduardo Rodriguez

14.5

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

14.5

TOTAL HOURS (BILLABLE)

APPROVED

E. E. S. R. P. E.

TIME SHEET



WEEK ENDING **MAY 28, 2021**

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		0.0	1.0	0.0	1.0	0.0		2.0	CONSTRUCTION INSPECTOR	3								
10		0.0	0.5	0.0	0.5	0.0		1.0	MASTERWORKS	3								
11																		
12																		
H									HOLIDAY		CATEGORY 1. Management 3. Technical 2. Engineering 4. Administrative							
V									VACATION									
S									SICK LEAVE									
LWOP									LEAVE W/O PAY									
TOTALS								3.0	3.0	TOTAL REGULAR HOURS (BILLABLE)								

SIGNED

Eduardo Rodriguez

3.0

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

3.0

TOTAL HOURS (BILLABLE)

APPROVED

E. E. S. R. P. E.

TIME SHEET



WEEK ENDING JUNE 4, 2021

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		5.0	6.0	5.0	5.0	0.0		21.0	CONSTRUCTION INSPECTOR	3								
10		0.5	0.5	0.5	0.5	0.0		2.0	MASTERWORKS	3								
11																		
12																		
H									HOLIDAY		CATEGORY 1. Management 3. Technical 2. Engineering 4. Administrative							
V									VACATION									
S									SICK LEAVE									
LWOP									LEAVE W/O PAY									
TOTALS								23.0	23.0	TOTAL REGULAR HOURS (BILLABLE)								

SIGNED

Eduardo Rodriguez

23.0

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

23.0

TOTAL HOURS (BILLABLE)

APPROVED

E. E. S. R. P. E.

TIME SHEET



WEEK ENDING **JUNE 11, 2021**

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		8.0	6.0	6.0	6.0	6.0		32.0	CONSTRUCTION INSPECTOR	3								
10		0.5	0.5	0.5	0.5	0.5		2.5	MASTERWORKS	3								
11																		
12																		
H									HOLIDAY		CATEGORY 1. Management 3. Technical 2. Engineering 4. Administrative							
V									VACATION									
S									SICK LEAVE									
LWOP									LEAVE W/O PAY									
TOTALS								34.5	34.5	TOTAL REGULAR HOURS (BILLABLE)								

SIGNED

Eduardo Rodriguez

34.5

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

34.5

TOTAL HOURS (BILLABLE)

APPROVED

Eduardo Rodriguez P.E.

TIME SHEET



WEEK ENDING **JUNE 18, 2021**

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		8.0	6.0	8.0	2.0	2.0		26.0	CONSTRUCTION INSPECTOR	3								
10		0.5	0.5	0.5	0.5	0.5		2.5	MASTERWORKS	3								
11																		
12																		
H									HOLIDAY		CATEGORY 1. Management 3. Technical 2. Engineering 4. Administrative							
V									VACATION									
S									SICK LEAVE									
LWOP									LEAVE W/O PAY									
TOTALS								28.5	28.5	TOTAL REGULAR HOURS (BILLABLE)								

SIGNED

Eduardo Rodriguez

28.5

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

28.5

TOTAL HOURS (BILLABLE)

APPROVED

Eduardo Rodriguez P.E.

TIME SHEET



WEEK ENDING JUNE 25, 2021

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		8.0	0.0	6.0	8.0	2.0		24.0	CONSTRUCTION INSPECTOR	3								
10		0.5	0.5	0.5	0.5	0.5		2.5	MATERWORKS	3								
11																		
12																		
H									HOLIDAY		CATEGORY 1. Management 3. Technical 2. Engineering 4. Administrative							
V									VACATION									
S									SICK LEAVE									
LWOP									LEAVE W/O PAY									
TOTALS								26.5	26.5	TOTAL REGULAR HOURS (BILLABLE)								

SIGNED

Eduardo Rodriguez

26.5

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

26.5

TOTAL HOURS (BILLABLE)

APPROVED

E. Rodriguez P.E.



Charles D. Gooden Consulting Engineers, Inc.
2320 Holmes Road
Suite A
Houston, Texas 77051
Attention: Charles D. Gooden Jr.

Date: 06-25-2021

Invoice # SES2021-108 FBC SSP

Project: Fort Bend County Precinct 2 Sidewalk Safety Program – Project No. 17206
Description: Professional Engineering Services For Trammel Fresno Feasibility And Cost Estimate
This Invoice Covers Work Performed: March 30, 2021 To June 25, 2021

	<u>Amount Earned</u>	<u>Previously Invoiced</u>	<u>Amount Invoiced To Date</u>	<u>Amount Paid To Date</u>	<u>Due</u>
Professional Services Fee	\$2,872.50	\$972.59	\$2,872.50	\$972.50	\$1,900.00

**Team Member Names
Labor Category Title**

	Hours	Hourly Rate	Total
Omar Cabello CAD Technician	4.00	\$85.00	\$340.00
Omar Corredor, P.E. Project Engineer	12.00	\$130.00	\$1,560.00

TOTAL DUE FOR THIS INVOICE **\$1,900.00**

I certify this invoice to be true and correct.

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

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



Charles D. Gooden Consulting Engineers, Inc.
2320 Holmes Road
Suite A
Houston, Texas 77051
Attention: Charles D. Gooden Jr.

Date: 07-09-2021

Invoice # SES2021-109 FBC SSP

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: June 26, 2021 To July 9, 2021
Task: Change Order Quantity Verification And Change Order Engineering Support

	<u>Amount Earned</u>	<u>Previously Invoiced</u>	<u>Amount Invoiced To Date</u>	<u>Amount Paid To Date</u>	<u>Due</u>
Professional Services Fee	\$2,590.00	\$00.00	\$2,590.00	\$00.00	\$2,590.00

**Team Member Names
Labor Category Title**

	Hours	Hourly Rate	Total
Omar Cabello CAD Technician	6.00	\$85.00	\$510.00
Omar Corredor, P.E. Project Engineer	16.00	\$130.00	\$2,080.00

TOTAL DUE FOR THIS INVOICE

\$2,590.00

I certify this invoice to be true and correct.

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

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



Charles D. Gooden Consulting Engineers, Inc.
2320 Holmes Road
Suite A
Houston, Texas 77051
Attention: Charles D. Gooden Jr.

Date: 07-09-2021

Invoice # SES2021-110 FBC SSP

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: June 26, 2021 To July 9, 2021

	<u>Amount Earned</u>	<u>Previously Invoiced</u>	<u>Amount Invoiced To Date</u>	<u>Amount Paid To Date</u>	<u>Due</u>
Professional Services Fee	\$53,970.00	\$52,237.50	\$53,970.00	\$31,027.50	\$1,732.50

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

Labor Category Title	Hours	Hourly Rate	Total
Eduardo Rodriguez Construction Inspector	16.50	\$105	\$1,732.50
TOTAL DUE FOR THIS INVOICE			<u>\$1,732.50</u>

I certify this invoice to be true and correct.

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

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

TIME SHEET



WEEK ENDING JULY 2, 2021

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		0.0	4.0	2.0	4.0	0.0		10.0	CONSTRUCTION INSPECTOR	3								
10			0.5	0.5	0.5			1.5										
11																		
12																		
H									HOLIDAY		CATEGORY 1. Management							

SIGNED

Eduardo Rodriguez

11.5

TOTAL REGULAR HOURS (BILLABLE)

0.0

TOTAL OVERTIME HOURS (BILLABLE)

11.5

TOTAL HOURS (BILLABLE)

APPROVED

Eduardo Rodriguez P.E.

TIME SHEET



WEEK ENDING JULY 9, 2021

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	TOTAL HOURS
1									PRINCIPAL	1								
2									PROJECT MANAGER	1								
3									SENIOR CIVIL ENGINEER	2								
4									CIVIL ENGINEER	2								
7									CADD OPERATOR	3								
8									ADMINISTARTIVE ASSISTANT	4								
9		0.0	0.0	0.0	2.0	2.0		4.0	CONSTRUCTION INSPECTOR	3								
10		0.0	0.0	0.0	0.5	0.5		1.0	MATERWORKS	3								
11																		
12																		
H									HOLIDAY		CATEGORY 1. Management 3. Technical 2. Engineering 4. Administrative							
V									VACATION									
S									SICK LEAVE									
LWOP									LEAVE W/O PAY									
TOTALS								5.0	5.0	TOTAL REGULAR HOURS (BILLABLE)								

5.0

TOTAL REGULAR HOURS
(BILLABLE)

0.0

TOTAL OVERTIME HOURS
(BILLABLE)

5.0

TOTAL HOURS (BILLABLE)

SIGNED

Eduardo Rodriguez

APPROVED

E. E. S. R. P. E.



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: TF20511

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Project Number: 92201638
Contract Amount: \$16,259.90
Billed to Date: \$14,940.15
Invoice Date: 6/02/2021
Services Through: 5/31/2021

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Cast-In-Place Concrete					
4/26/21	92201638.0031	Engineering Technician, per hour	6.75	\$65.00	\$438.75
4/26/21	92201638.0031	Vehicle Charge, per day	1.00	\$125.00	\$125.00
4/26/21	92201638.0031	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
4/27/21	92201638.0031A	Engineering Technician, per hour	2.00	\$65.00	\$130.00
4/27/21	92201638.0031A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
4/28/21	92201638.0035	Engineering Technician, per hour	4.00	\$65.00	\$260.00
4/28/21	92201638.0035	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
4/28/21	92201638.0035	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
4/29/21	92201638.0035A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
4/29/21	92201638.0035A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
Task Total					\$1,441.50
TASK: Earthwork					
5/13/21	92201638.0036	Engineering Technician, per hour	2.00	\$65.00	\$130.00
5/13/21	92201638.0036	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
5/13/21	92201638.0036	Atterberg Limit (ASTM D-4318 Method A), per test	1.00	\$70.00	\$70.00
5/13/21	92201638.0036	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
5/14/21	92201638.0037	Engineering Technician, per hour	4.00	\$65.00	\$260.00
5/14/21	92201638.0037	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
5/14/21	92201638.0037	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
5/18/21	92201638.0038	Engineering Technician, per hour	4.00	\$65.00	\$260.00
5/18/21	92201638.0038	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
5/18/21	92201638.0038	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
Task Total					\$1,310.00

TERMS: DUE UPON PRESENTATION OF INVOICE

Created on 6/1/2021

Page 1 of 2

Client #71021



INVOICE

Invoice No.: TF20511
Project No.: 92201638
Project: FBC Precinct 2 Sidewalks
5th St and Louisiana St
Missouri City, TX

Project Mgr: Austin Posey

Date	Report	Description of Services	Quantity	Rate	Total
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Continued

TASK: Project Management

5/31/21	Report Review	Project Manager, per hour	5.00	\$150.00	\$750.00
5/31/21	Report Review	Administration, per hour	2.75	\$65.00	\$178.75
Task Total					\$928.75

Invoice Total \$3,680.25

Statement of Account	
Contract Amount	\$16,259.90
Amount Previously Billed	\$11,259.90
Total Due this Invoice	\$3,680.25
Total Billed	\$14,940.15
Payments to Date	\$5,414.14
Total Due	\$9,526.01



INVOICE

Houston, TX
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: TF32306

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Project Number: 92201638
Contract Amount: \$24,759.90
Billed to Date: \$21,355.15
Invoice Date: 6/28/2021
Services Through: 6/25/2021

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Cast-In-Place Concrete					
6/7/21	92201638.0041	Engineering Technician, per hour	6.00	\$65.00	\$390.00
6/7/21	92201638.0041	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/7/21	92201638.0041	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
6/8/21	92201638.0041A	Engineering Technician, per hour	1.00	\$65.00	\$65.00
6/8/21	92201638.0041A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/14/21	92201638.0044	Engineering Technician, per hour	4.00	\$65.00	\$260.00
6/14/21	92201638.0044	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/14/21	92201638.0044	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
6/15/21	92201638.0044A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
6/15/21	92201638.0044A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/16/21	92201638.0046	Engineering Technician, per hour	6.00	\$65.00	\$390.00
6/16/21	92201638.0046	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/16/21	92201638.0046	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
6/17/21	92201638.0046A	Engineering Technician, per hour	1.00	\$65.00	\$65.00
6/17/21	92201638.0046A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/21/21	92201638.0048	Engineering Technician, per hour	4.00	\$65.00	\$260.00
6/21/21	92201638.0048	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/21/21	92201638.0048	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
6/22/21	92201638.0048A	Engineering Technician, per hour	1.00	\$65.00	\$65.00
6/22/21	92201638.0048A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/24/21	92201638.0049	Engineering Technician, per hour	4.00	\$65.00	\$260.00
6/24/21	92201638.0049	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/24/21	92201638.0050	Engineering Technician, per hour - OT	0.50	\$97.50	\$48.75
6/24/21	92201638.0050	Engineering Technician, per hour	3.50	\$65.00	\$227.50
6/24/21	92201638.0050	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00

TERMS: DUE UPON PRESENTATION OF INVOICE

Created on 6/21/2021

Page 1 of 3

Client #71021



INVOICE

Invoice No.: TF32306
Project No.: 92201638
Project: FBC Precinct 2 Sidewalks
5th St and Louisiana St
Missouri City, TX

Project Mgr: Austin Posey

Date	Report	Description of Services	Quantity	Rate	Total
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Continued

TASK: Cast-In-Place Concrete

6/24/21	92201638.0050	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
6/25/21	92201638.0050A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
6/25/21	92201638.0050A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
				Task Total	\$3,523.75

TASK: Earthwork

6/3/21	92201638.0039	Engineering Technician, per hour	4.00	\$65.00	\$260.00
6/3/21	92201638.0039	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/3/21	92201638.0039	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
6/9/21	92201638.0042	Engineering Technician, per hour - OT	0.50	\$97.50	\$48.75
6/9/21	92201638.0042	Engineering Technician, per hour	3.50	\$65.00	\$227.50
6/9/21	92201638.0042	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/9/21	92201638.0042	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
6/11/21	92201638.0043	Engineering Technician, per hour	4.00	\$65.00	\$260.00
6/11/21	92201638.0043	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/11/21	92201638.0043	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
6/18/21	92201638.0047	Engineering Technician, per hour	4.00	\$65.00	\$260.00
6/18/21	92201638.0047	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/18/21	92201638.0047	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
6/24/21	92201638.0051	Engineering Technician, per hour - OT	1.00	\$97.50	\$97.50
6/24/21	92201638.0051	Engineering Technician, per hour	3.00	\$65.00	\$195.00
6/24/21	92201638.0051	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
6/24/21	92201638.0051	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
				Task Total	\$2,198.75

TASK: Project Management

6/25/21	Billing Period	Project Manager, per hour	3.75	\$150.00	\$562.50
6/25/21	Billing Period	Administration, per hour	2.00	\$65.00	\$130.00
				Task Total	\$692.50

Invoice Total	\$6,415.00
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INVOICE

Invoice No.: TF32306
Project No.: 92201638
Project: FBC Precinct 2 Sidewalks
5th St and Louisiana St
Missouri City, TX

Project Mgr: Austin Posey

Statement of Account	
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Contract Amount	\$24,759.90
Amount Previously Billed	\$14,940.15
Total Due this Invoice	\$6,415.00
Total Billed	\$21,355.15
Payments to Date	\$11,259.90
Total Due	\$10,095.25



INVOICE

Houston, TX
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: TF37120

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Project Number: 92201638
Contract Amount: \$24,759.90
Billed to Date: \$22,456.40
Invoice Date: 7/14/2021
Services Through: 7/10/2021

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Project Management					
7/10/21	Billing Period	Project Manager, per hour	4.50	\$150.00	\$675.00
7/10/21	Billing Period	Administration, per hour	1.25	\$65.00	\$81.25
Task Total					\$756.25
TASK: Retests/Cancellations/Not in Base Scope					
6/29/21	92201638.0052	Engineering Technician, per hour	4.00	\$65.00	\$260.00
6/29/21	92201638.0052	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
Task Total					\$345.00

Invoice Total \$1,101.25

Statement of Account

Contract Amount	\$24,759.90
Amount Previously Billed	\$21,355.15
Total Due this Invoice	\$1,101.25
Total Billed	\$22,456.40
Payments to Date	\$11,259.90
Total Due	\$11,196.50

TERMS: DUE UPON PRESENTATION OF INVOICE

Created on 7/14/2021

Page 1 of 1

Client #71021

CANCELLED SERVICE REPORT

Report Number: 92201638.0052
Service Date: 06/29/21
Report Date: 07/12/21
Task: Cast-In-Place Concrete

Terracon

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 Tuesday, June 29, 2021, a Terracon representative arrived at the above referenced project at 1050 to perform concrete testing as scheduled. The technician was notified at 1105 by Jose Rangel with RJ&M Utility Construction that the work had been cancelled due to rain.

Services:

Terracon Rep.: Adora Smith
Reported To: Jose Rangel W/ RJ&M Utility Construction
Contractor: RJ&M

Start/Stop: 1030-1245 N/C: 0.00

Report Distribution:

(1) Charles D Gooden Consulting Eng,
douglass@goodenengineers.com
(1) RJ&M Utility Construction LLC,
jrangel@rjandmconstruction.com
(1) SES Horizon Consulting Engineers,
Inc. eduardo.rodriquez@seshorizon.com

(1) Charles D Gooden Consulting Eng,
alex@goodenengineers.com
(1) RJ&M Utility Construction LLC,
miguelrangel0303@gmail.com
(1) SES Horizon Consulting Engineers,
Inc. epi.salazar@seshorizon.com

Reviewed By:


Austin Posey, 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.

Architectural Barriers Project Registration Online Receipt

Your project has been successfully registered! However, this is only the registration of the construction project. The building/facility owner is ultimately responsible for ensuring that the registration number, project details and construction documents (in the instance that a design professional is not associated with the project) are mailed, scanned, or hand delivered to the Registered Accessibility Specialist (RAS) for the required review and inspection of the project.

Your project registration number is **TABS2021014627**.

Project Name

Fort Bend County Precinct 2 Sidewalk Safety Program 21-021

Project Number

TABS2021014627

Receipt Number

452AB2021640019

Reference Number

2021640019

Receipt Date

4/30/2021

Fee Description

Project Registration Fee

Amount

\$175.00

Billing Name

Charles D Gooden Jr

Address

2320 HOLMED RD STE A
HOUSTON TX 77051
US


Phone Number

7134801333

Email

douglas@goodenengineers.com

Please print this page for your records. A reference e-mail has also been sent to the email provided above. If you have any questions, please call TDLR at 1-877-278-0999.

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as contact TDLR

(<https://www.tdlr.texas.gov/contact.htm>)

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