



CHARLES D. GOODEN CONSULTING ENGINEERS, INC.

PO 181378
DMS
REC 606465

AGENDA

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

December 23, 2021

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

RE: Invoice 2019510-13
Fort Bend County Mobility Program Project 17206
Precinct 2 Sidewalk Safety Program
Purchase Order No. 181378
Period of Performance: July 10, 2021 – November 30, 2021

Mr. Slawinski:

It is my pleasure to submit this invoice package for review and payment. CDGCE has two functions underway as of this invoice.

1. Construction – Bid 21-021 – Precinct 2 Sidewalk Safety Program. Services include construction management and inspection, post-construction surveys, and construction materials testing.
2. Design – Trammel-Fresno Sidewalks – Services include civil and structural engineering, HEC-RAS modeling, survey, and geotechnical subsurface investigation.

Progress for the Current Period – July 11, 2021 – October 1, 2021

Bid 21-021

- Total Square Yards of Sidewalk Constructed: 3,136.54
- Total Contract Quantity: 3,290.25
- Percent Quantity Complete: 95%

This period consists of 142 days. During this period, progress on sidewalk construction moved at an acceptable pace and several permits were received. Major items are:

1. In coordination with Precinct 2, Fort Bend County, and RPS, CDGCE began developing Change Order No. 2. This change order removed proposed work along Fifth Street between Louisiana and Texas Parkway, provided pay items for truncated domes, additional sodding, and hydromulch. The restoration items (sodding and hydromulch) will be used along Scanlin Road between Judy Terrace and Texas Parkway and along Quail Glen Drive. With this change, all sidewalk for the project has now been constructed.

2. CDGCE will coordinate re-design and re-bid of the segment of sidewalk proposed along Fifth Street.
3. Lupher LLC completed a post-construction survey along Scanlin Road between STA 1+50 and STA 9+00. This survey was ordered to assist with developing a solution to standing water in the area. This standing water is on Fort Bend County property and was existing prior to the construction of the sidewalk.
4. CDGCE and SES Horizon performed an inspection of the sidewalk constructed along Scanlin Road between Judy Terrace and Texas Parkway and along Quail Glen Drive. CDGCE has requested a substantial completion date for this contract of November 15, 2021.
5. City of Houston permitted the drawings for sidewalk along Quail Glen Drive on August 25, 2021
6. TxDOT permitted the sidewalk tie-ins at 1) Scanlin Road and Texas Parkway and 2) 5th Street and Texas Parkway via email on August 23, 2021.
7. In response to a constituent complaint, the Contractor mobilized to Quail Glen Drive on October 1, 2021 prior to finishing work on Scanlin North.
8. The project team began design work on the proposed sidewalk and pedestrian along Trammel-Fresno Road between FM 521 and S. Post Oak Road.
 - a. Geotechnical Report was received on November 18, 2021.
 - b. Lupher, LLC completed the update of the existing topographic survey. Files were received on August 31, 2021.
 - c. CDGCE developed the 50% submittal and delivered on October 7, 2021. The submittal includes plan sheets showing the location of the proposed sidewalk and an alignment, the proposed layout for the pedestrian bridge, a revised cost estimate, and associated details. Comments were received from RPS on November 12, 2021. The project scheduled called for a Bid Ready submittal on November 15, 2021 which must be delayed. CDGCE will reschedule submittal with RPS during the week of December 13.
 - d. The existing conditions for the required hydraulic model was completed but not submitted. Modeling has suggested an elevation for the proposed bridge that will be discussed by the project team during the week of December 13, 2021.

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

- Substantial Completion Inspection – December 14, 2021
- Completion of Restoration
- Contract Closeout
- Continue to 95% Submittal for Trammel-Fresno sidewalks

Invoice 2019510-13 for Fort Bend County Mobility Program Project 17206
Precinct 2 Sidewalk Safety Program
December 23, 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.", with a stylized flourish at the end.

Charles D. Gooden, Jr.
Chief Operating Officer

Enclosures:

1. CDGCE Invoice 2019510-13
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 #: 2019510-13 | Date: December 23, 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: July 11, 2021 - November 30, 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	\$ 24,750.00	\$ 68,670.00	80.5%	\$ 55,302.00	\$ 41,202.00	\$ 14,100.00
300 - Construction Management	\$ 183,330.00		\$ 183,330.00	31.2%	\$ 57,112.50	\$ 37,837.50	\$ 19,275.00
400 - Construction Inspection	\$ 128,940.00		\$ 128,940.00	72.8%	\$ 93,870.00	\$ 53,970.00	\$ 39,900.00
500 - Document Control & Administrative Support	\$ 26,100.00	\$ (24,750.00)	\$ 1,350.00	0.0%	\$ 1,350.00	\$ 1,350.00	\$ -
Geotech/Testing	\$ 60,000.00		\$ 60,000.00	82.4%	\$ 49,416.15	\$ 22,456.40	\$ 26,959.75
Survey	\$ 27,440.00		\$ 27,440.00	54.0%	\$ 14,824.24	\$ 5,050.48	\$ 9,773.76
Reimbursables	\$ 3,704.00		\$ 3,704.00	8.4%	\$ 311.00	\$ 311.00	\$ -
Totals	\$ 500,000.00		\$ 500,000.00	60.75%	\$ 303,751.89	\$ 193,743.38	\$ 110,008.51

Total Amount Due This Invoice \$ 110,008.51

Budget Reallocation Notes

1. Reallocate \$5,000 from Phase 200 to Phase 100 - 19-Nov-2019
2. Reallocate \$24,750.00 from Phase 500 to Phase 200 - 13-Dec-2021

50% OF BUDGET BILLED

Budget Summary	
Total Budget	\$ 500,000.00
Total Invoiced To Date	\$ 303,751.89
Percent Budget Remaining	39.25%
Budget Remaining	\$ 196,248.11

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 2019510-13
Services for Bid No 21-021**

December 23, 2021

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	82.50	\$12,375.00
Subtotal CDGCE Services - Phase 300		82.50	\$12,375.00

Subtotal CDGCE Services

\$12,375.00

Consultant Services - Phase 300 - Construction Management

SES Horizon Consulting Engineers Invoice No.	Invoice Amount	Task Performed
SES2021-112-FBC-SSP	\$1,880.00	20 hours Engineering Support
SES2021-114-FBC-SSP	\$1,300.00	10 hours Engineering Support
SES2021-116-FBC-SSP	\$1,560.00	12 hours Engineering Support
SES2021-118-FBC-SSP	\$2,160.00	18 hours Engineering Support
Subtotal Phase 300 - Construction Management	\$6,900.00	

Consultant Services - Phase 400 - Construction Inspection

SES Horizon Consulting Engineers Invoice No.	Invoice Amount	Description
SES2021-111-FBC-SSP	\$16,695.00	159 hours Construction Inspection and Masterworks data entry
SES2021-113-FBC-SSP	\$9,082.50	86.5 hours Construction Inspection and Masterworks data entry
SES2021-115-FBC-SSP	\$8,662.50	82.5 hours Construction Inspection and Masterworks data entry
SES2021-117-FBC-SSP	\$5,460.00	52 hours Construction Inspection and Masterworks data entry
Subtotal Phase 400 - Construction Inspection	\$39,900.00	

Consultant Services - Construction Materials Testing

Terracon Consultants, Inc. Invoice No.	Invoice Amount	Task Performed
TF56817	\$9,698.25	Construction Materials Testing - Concrete, Compaction, Cement Stabilized Sand
TF60303	\$2,203.25	Construction Materials Testing - Concrete, Compaction
TF69315	\$1,662.75	Construction Materials Testing - Concrete, Compaction
TF75060	\$1,665.75	Construction Materials Testing - Concrete, Compaction
TF86764	\$3,829.75	Construction Materials Testing - Concrete, Compaction
Subtotal Construction Materials Testing	\$19,059.75	

Consultant Services - Survey

Lupher, LLC Invoice No.	Invoice Amount	Task Performed
21-166-003, Inv 01	\$2,894.36	Post Construction Survey - Scanlin South
Subtotal Survey	\$2,894.36	

Subtotals for Services Bid No. 21-021

Phase 300 - Construction Management	\$19,275.00
Phase 400 - Construction Inspection	\$39,900.00
Construction Materials Testing	\$19,059.75
Survey	\$2,894.36
Subtotal - Bid 21-021	\$81,129.11

Time & Materials Detail - Invoice 2019510-13
Services for Trammel-Fresno Sidewalk
Total Proposal Amount: \$40,199.40

December 23, 2021

CDGCE Services - Phase 200 - Structural Engineering for Pedestrian Bridge
Proposal Amount \$13,920.00

Name - Billing Rate Title	Contract Billing Rate	Number of Hours	Amount Due
Chiaghanam, Alex - Project Engineer	\$130.00	33.00	\$4,290.00
Hampton, James - Civil Designer	\$90.00	27.00	\$2,430.00
Subtotal - Structural Engineering for Pedestrian Bridge		60.00	\$6,720.00

CDGCE Services - Phase 200 - HEC-RAS Modeling
Proposal Amount \$5,000.00

Name - Billing Rate Title	Contract Billing Rate	Number of Hours	Amount Due
Mostofa, Golam - Project Engineer	\$130.00	0.00	\$0.00
Salahin, Musfiques - Civil Designer	\$90.00	40.00	\$3,600.00
Subtotal - HEC-RAS Modeling		40.00	\$3,600.00

CDGCE Services - Phase 200 - Sidewalk Layout
Proposal Amount \$6,500.00

Name - Billing Rate Title	Contract Billing Rate	Number of Hours	Amount Due
Wilson, Gerald - Project Engineer	\$130.00	0.00	\$0.00
Chapman, Aorenzo - Civil Designer	\$90.00	42.00	\$3,780.00
Subtotal - Sidewalk Layout		42.00	\$3,780.00

Consultant Services - Geotechnical Subsurface Investigation
Proposal Amount \$7,900.00

Terracon Invoice No.	Invoice Amount	Task Performed
TF95719	\$5,400.00	Geotechnical Subsurface Investigation
TF99703	\$2,500.00	Geotechnical Subsurface Investigation
Subtotal - Geotechnical Subsurface Investigation	\$7,900.00	

Consultant Services - Survey
Proposal Amount \$6,879.40

Lupher LLC Invoice No.	Invoice Amount	Task Performed
WA03 Inv 01	\$6,879.40	Topo Survey Verification
Subtotal - Verification of Topo Survey	\$6,879.40	

Total Proposal Amount	\$40,199.40
Subtotal - Phase 200 - Trammel Fresno Sidewalks	\$14,100.00
Subtotal - Geotechnical Subsurface Investigation	\$7,900.00
Subtotal - Survey	\$6,879.40
Subtotal - Trammel Fresno Sidewalks	\$28,879.40
Budget Remaining - Trammel Fresno Sidewalks	\$11,320.00

Bid No. 21-021 Construction Management Time Report 07/11/2021 - 11/30/2021

Job	Staff Member	Budget Item	Date	Hours		Notes
				Total	Billable	
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	07/12/21	1.50	1.50	Follow on COH Interagency comments.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	07/13/21	1.00	1.00	Update Call J. Phenix at Stafford MSD. Request info on existing drainage.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	07/14/21	1.00	1.00	Follow update with SES on remedies to stacked bricks and marks/dirt on curb at Stafford High School. Contact J. Phenix regarding steps taken by the Contractor.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	07/15/21	2.50	2.50	Change order 1
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	07/21/21	1.00	1.00	Follow update re: sod quantity placed in first work order location.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	07/23/21	3.00	3.00	Coordinate work on Saturday 7/24. Revise quantities on CO No. 1
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	07/26/21	2.00	2.00	Rain days conversation
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	07/28/21	3.00	3.00	Research project documentation (Masterworks DPRs and contractor diaries) for information on rain days.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	07/29/21	0.25	--	Request remaining segments be taken off-hold.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/02/21	2.00	2.00	Coordination on Change Order No. 1 narrative and rain days calculation
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/03/21	1.00	1.00	Coordination J. Laguna on Quail Valley permit. Meet with COH reviewers: Storm and Floodplain Management
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/04/21	0.25	--	Contractor notification re: concrete availability.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/05/21	2.50	2.50	Permit coordination Missouri City. CO No. 2 revisions. Pay estimate coordination
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/06/21	1.50	1.50	Finalize CO 1 in Masterworks.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/09/21	0.25	0.25	Update to RPS on project status.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/10/21	0.50	0.50	Follow update Justin Zwahr re irrigation line at Boys and Girls club.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/11/21	2.00	2.00	Follow update J. Laguna with COH. CO No. 1- Form 1295 from RPS. J. Peterson re: Contract date in Masterworks on CO No. 1.

Bid No. 21-021 Construction Management Time Report 07/11/2021 - 11/30/2021

Job	Staff Member	Budget Item	Date	Hours		Notes
				Total	Billable	
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/12/21	2.00	2.00	Follow update J. Laguna COH Permitting Concrete issue with sidewalk damaged by rain: Scanlin Road STA 1+50 to STA 4+00.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/13/21	0.25	0.25	Finalize Scanlin sidewalk removal.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/17/21	1.50	1.50	Revisions and Resubmit for TxDOT permit
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	08/18/21	3.00	3.00	Complete set of drawings to COH for Quail Glen.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	09/07/21	1.00	1.00	CO 1 Follow update
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	09/09/21	2.00	2.00	Discussion, follow update and solution on the 7-inch sidewalk markers for the drainage district.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	09/13/21	1.00	1.00	Follow update with DD on access markers.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	09/15/21	2.00	2.00	Follow update Missouri City ROW Permit.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	09/17/21	2.00	2.00	Utility follow update; Windstream.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	09/23/21	2.00	2.00	Tie-In at Scanlin - Coordinate with team re elevation change from edge of sidewalk.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	09/24/21	2.00	2.00	Scanlin Tie In.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	09/29/21	1.00	1.00	Team meeting. Scanlin Road
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	10/01/21	4.00	4.00	Initial contact on problem with Quail Glen Drive sidewalk. Constituent noted they wanted the rail replaced along with the sidewalk. Email came through from Comm. Prestage. CDGJ immediately contacted the Contractor and developed a firm strategy for mobilization.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	10/18/21	1.50	1.50	Coordination re existing tie-in on Scanlin at existing asphalt driveway. Contractor poured concrete beginning at 9AM on Quail Glen Drive. Existing slope is 2%.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	10/25/21	1.50	1.50	Follow update re: contract. Call with E. Salazar
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	10/29/21	3.00	3.00	General coordination. Field call from Otis Brown with City of Stafford.

Bid No. 21-021 Construction Management Time Report 07/11/2021 - 11/30/2021

Job	Staff Member	Budget Item	Date	Hours		Notes
				Total	Billable	
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	11/01/21	4.00	4.00	Develop change order language for additional days.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	11/02/21	2.00	2.00	Coordination and planning on Quail Glen Rail replacement.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	11/08/21	1.50	1.50	Follow update re: contract. Call with E. Salazar
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	11/12/21	3.00	3.00	General coordination. Field call from Otis Brown with City of Stafford.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	11/16/21	4.00	4.00	Finalizing bid 21-021. TDLR and final change order.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	11/22/21	3.50	3.50	Change Order No. 2
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	11/23/21	4.00	4.00	Change Order no. 2
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	11/24/21	3.00	3.00	Closeout 21-021; Change Order No. 2. Coordinate J. Davis re: 5th Street removal from project.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	11/29/21	2.00	2.00	Closeout and Change Order No. 2
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	11/30/21	1.00	1.00	TDLR Inspection Coordination
Charles Gooden, Jr.				83.00	82.50	
17206-Phase 300 - Construction Management				83.00	82.50	

Trammel-Fresno Sidewalks - Time Report 07/11/2021 - 11/30/2021

Job	Staff Member	Budget Item	Date	Hours		Notes
				Total	Billable	
Precinct 2 Sidewalk Safety Program	James Hampton, Jr.	17206-Phase 200 - Project Identification and Scoping	09/30/21	9.00	9.00	Preparing drawings for 50% submittal
		17206-Phase 200 - Project Identification and Scoping	10/01/21	4.00	4.00	Preparing drawings for 50% submittal
		17206-Phase 200 - Project Identification and Scoping	10/05/21	9.00	9.00	Preparing drawings for 50% submittal
		17206-Phase 200 - Project Identification and Scoping	10/06/21	5.00	5.00	Preparing drawings for 50% submittal
	James Hampton, Jr.			27.00	27.00	
Precinct 2 Sidewalk Safety Program	Alorenzo Chapman	17206-Phase 200 - Project Identification and Scoping	09/13/21	8.00	8.00	Trammel Fresno Sidewalk Layout
		17206-Phase 200 - Project Identification and Scoping	09/14/21	8.00	8.00	Trammel Fresno Sidewalk Layout
		17206-Phase 200 - Project Identification and Scoping	09/15/21	8.00	8.00	Trammel Fresno Sidewalk Layout
		17206-Phase 200 - Project Identification and Scoping	09/16/21	4.00	4.00	Trammel Fresno Sidewalk Layout
		17206-Phase 200 - Project Identification and Scoping	09/17/21	3.00	3.00	Trammel Fresno Sidewalk Layout
		17206-Phase 200 - Project Identification and Scoping	09/20/21	4.00	4.00	Trammel Fresno Sidewalk Layout
		17206-Phase 200 - Project Identification and Scoping	09/22/21	5.00	5.00	Trammel Fresno Sidewalk Layout
		17206-Phase 200 - Project Identification and Scoping	09/23/21	2.00	2.00	Trammel Fresno Sidewalk Layout
	Alorenzo Chapman			42.00	42.00	
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 200 - Project Identification and Scoping	10/04/21	2.00	--	Trammel-Fresno Coordination
		17206-Phase 200 - Project Identification and Scoping	10/05/21	4.00	--	Trammel-Fresno Coordination
		17206-Phase 200 - Project Identification and Scoping	10/06/21	2.00	--	Trammel-Fresno Coordination
		17206-Phase 200 - Project Identification and Scoping	10/07/21	1.50	--	Trammel-Fresno Coordination
	Charles Gooden, Jr.			9.50	--	
Precinct 2 Sidewalk Safety Program	Musfiques Salahin	17206-Phase 200 - Project Identification and Scoping	09/06/21	4.00	4.00	Existing Conditions Model - Trammel Fresno
			09/07/21	3.00	3.00	Existing Conditions Model - Trammel Fresno

Trammel-Fresno Sidewalks - Time Report 07/11/2021 - 11/30/2021

Job	Staff Member	Budget Item	Date	Hours		Notes
				Total	Billable	
Precinct 2 Sidewalk Safety Program	Musfiques Salahin		09/08/21	6.00	6.00	Existing Conditions Model - Trammel Fresno
			09/09/21	5.00	5.00	Existing Conditions Model - Trammel Fresno
			09/10/21	4.00	4.00	Existing Conditions Model - Trammel Fresno
			09/13/21	8.00	8.00	Existing Conditions Model - Trammel Fresno
			09/15/21	8.00	8.00	Existing Conditions Model - Trammel Fresno
			09/16/21	2.00	2.00	Existing Conditions Model - Trammel Fresno

Date: 12/22/2021



Summary of Billing Amounts for Construction Inspection

Project - Fort Bend County Precinct 2 Sidewalk Safety Program - Project No. 17206
Description: Construction Inspection Services

Period of Service: July 10, 2021 - November 30, 2021

Staff Member - Eduardo Rodriguez

Period	Number of Hours
July 10 - July 30, 2021	73.5
August 1 - August 31, 2021	85.5
September 1 - September 30, 2021	86.5
October 1 - October 31, 2021	82.5
November 1 - November 30, 2021	52
Total	380

Contract Billing Rate	\$105
Total Hours	380

Total Amount Billed
(Contract Billing Rate * Total Hours) \$39,900



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

Date: 09-03-2021

Invoice # SES2021-111 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: July 10, 2021 To August 31, 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	\$70,665.00	\$53,970.00	\$70,665.00	\$31,027.50	\$16,695.00

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

Labor Category Title	Hours	Hourly Rate	Total
Eduardo Rodriguez Construction Inspector	159.00	\$105	\$16,695.00

TOTAL DUE FOR THIS INVOICE **\$16,695.00**

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: 10-01-2021

Invoice # SES2021-113 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: September 1, 2021 To September 30, 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	\$79,747.50	\$70,665.00	\$79,747.50	\$53,970.00	\$9,082.50

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

Labor Category Title	Hours	Hourly Rate	Total
Eduardo Rodriguez Construction Inspector	86.50	\$105	\$9,082.50

TOTAL DUE FOR THIS INVOICE **\$9,082.50**

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: 11-01-2021

Invoice # SES2021-115 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: October 1, 2021 To October 29, 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	\$88,410.00	\$79,747.50	\$88,410.00	\$53,970.00	\$8,662.50

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

Labor Category Title	Hours	Hourly Rate	Total
Eduardo Rodriguez Construction Inspector	82.50	\$105	\$8,662.50

TOTAL DUE FOR THIS INVOICE **\$8,662.50**

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: 11-26-2021

Invoice # SES2021-117 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: October 30, 2021 To November 26, 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	\$93,870.00	\$88,410.00	\$93,870.00	\$53,970.00	\$5,460.00

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

Labor Category Title	Hours	Hourly Rate	Total
Eduardo Rodriguez Construction Inspector	52.00	\$105	\$5,460.00

TOTAL DUE FOR THIS INVOICE **\$5,460.00**

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

Date: 12/22/2021



Summary of Billing Amounts for Construction Management - Bid No. 21-021

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

Description: Construction Inspection Services

Period of Service: July 10, 2021 - November 30, 2021

Staff Member	Hours	Billing Rate	Total
Epi Salazar, P.E.	36	\$ 130.00	\$ 4,680.00
Omar Corredor, P.E.	4	\$ 130.00	\$ 520.00
Omar Cabello	20	\$ 85.00	\$ 1,700.00
TOTAL			\$ 6,900.00



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

Date: 09-03-2021

Invoice # SES2021-112 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: July 10, 2021 To August 31, 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	\$1,880.00	\$00.00	\$1,880.00	\$00.00	\$1,880.00

**Team Member Names
Labor Category Title**

	Hours	Hourly Rate	Total
Omar Cabello CAD Technician	16.00	\$85.00	\$1,360.00
Omar Corredor, P.E. Project Engineer	4.00	\$130.00	\$520.00

TOTAL DUE FOR THIS INVOICE

\$1,880.00

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: 10-01-2021

Invoice # SES2021-114 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: September 1, 2021 To September 30, 2021
Task: Change Order Quantity Verification, Change Order Engineering Support And Engineering Construction Phase Services

	<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	\$1,300.00	\$00.00	\$1,300.00	\$00.00	\$1,300.00

**Team Member Names
Labor Category Title**

	Hours	Hourly Rate	Total
Omar Cabello CAD Technician	0.00	\$85.00	\$00.00
Omar Corredor, P.E. Project Engineer	0.00	\$130.00	\$00.00
Epi Salazar, P.E. Project Engineer	10.00	\$130.00	\$1,300.00

TOTAL DUE FOR THIS INVOICE **\$1,300.00**

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: 11-01-2021

Invoice # SES2021-116 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: October 1, 2021 To October 29, 2021

Task: Change Order Quantity Verification, Change Order Engineering Support And Engineering Construction Phase Services

	<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	\$1,560.00	\$00.00	\$1,560.00	\$00.00	\$1,560.00

Team Member Names

Labor Category Title	Hours	Hourly Rate	Total
Omar Cabello CAD Technician	0.00	\$85.00	\$00.00
Omar Corredor, P.E. Project Engineer	0.00	\$130.00	\$00.00
Epi Salazar, P.E. Project Engineer	12.00	\$130.00	\$1,560.00

TOTAL DUE FOR THIS INVOICE

\$1,560.00

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



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

Date: 11-26-2021

Invoice # SES2021-118 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: October 30, 2021 To November 26, 2021

Task: Change Order Quantity Verification, Change Order Engineering Support And Engineering Construction Phase Services

	<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	\$2,160.00	\$00.00	\$2,160.00	\$00.00	\$2,160.00

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	0.00	\$130.00	\$00.00
Epi Salazar, P.E. Project Engineer	14.00	\$130.00	\$1,820.00

TOTAL DUE FOR THIS INVOICE **\$2,160.00**

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

August 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 21-166-002, Inv 01

RE: Work Authorization # 02 - Professional Land Surveying Services
 Invoice - Fort Bend County Precinct 2 Sidewalk Safety Program – Project No. 17206
 CDGCE Contract No. 2020-1003/ Work Order No. 2 for Bid Package 21-021

Survey Invoice Statement for Services thru August 31, 2021

Labor Classification	Hours	Rate	Amount Due
Project Surveyor (RPLS) Lee G. Luper, RPLS	9.0	\$ 165.00	\$ 1,485.00
SIT (TBPLS Certified) H. Lozano	11.0	\$ 120.00	\$ 1,320.00
Survey/CADD Tech C. Veilleux	24.0	\$ 110.00	\$ 2,640.00
2-Man Survey Crew G. Tejeda/M. Gavranovic M. Niang/E. Portillo	27.0	\$ 140.00	\$ 3,780.00
Labor Total			\$ 9,225.00

Total Amount Due This Invoice	\$ 6,879.40
--------------------------------------	--------------------

Contract Amount= \$ 6,879.40
 Less Current Invoice= \$ 6,879.40
 Less Previous Invoice= \$ -
 Remaining Contract Amount - \$ -

"I certify this Invoice to be true and correct"

Signature:



Date: 8/31/2021

7:02 PM

09/01/21

Lupher LLC
Time by Job Detail
August 1 - 27, 2021

Date	Name	Payroll Item	Duration	Notes
Charles D. Gooden Consulting Engineers:21-166-002 Trammel Fresno Rd.				
2PSC				
08/18/2021	Moustapha Niang	Regular Pay	10.00	MN-EP
08/18/2021	Eric A Portillo-Lainez	Regular Pay	11.00	C3
08/18/2021	Moustapha Niang	Overtime	1.00	MN-EP
08/24/2021	Michael Gavranovic	Regular Pay	10.00	
08/24/2021	Michael Gavranovic	Overtime	1.00	
08/24/2021	Guillermo A Tejada	Regular Pay	10.00	
08/24/2021	Guillermo A Tejada	Overtime	1.00	
08/25/2021	Michael Gavranovic	Regular Pay	5.00	
08/25/2021	Guillermo A Tejada	Regular Pay	5.00	
Total 2PSC			54.00	
CAD 2				
08/23/2021	Chad J Veilleux	Regular Pay	4.50	TOPO, LABELED, ADDED EL...
08/24/2021	Chad J Veilleux	Regular Pay	5.50	TOPO, LABELED, ADDED EL...
08/25/2021	Chad J Veilleux	Regular Pay	5.00	NEW DAILY TOPO FOR THIS...
08/26/2021	Chad J Veilleux	Regular Pay	5.00	NEW DAILY TOPO FOR THIS...
08/27/2021	Chad J Veilleux	Regular Pay	4.00	NEW DAILY TOPO FOR THIS...
Total CAD 2			24.00	
SIT				
08/24/2021	Humberto Lozano	Regular Pay	3.00	
08/25/2021	Humberto Lozano	Regular Pay	3.00	
08/26/2021	Humberto Lozano	Regular Pay	3.00	
08/27/2021	Humberto Lozano	Regular Pay	2.00	
Total SIT			11.00	
SR. PM				
08/04/2021	Lee Lupher	Office Salary	1.00	
08/09/2021	Lee Lupher	Office Salary	1.00	
08/17/2021	Lee Lupher	Office Salary	1.00	
08/19/2021	Lee Lupher	Office Salary	2.00	
08/23/2021	Lee Lupher	Office Salary	1.00	
08/24/2021	Lee Lupher	Office Salary	1.00	
08/26/2021	Lee Lupher	Office Salary	1.00	
08/27/2021	Lee Lupher	Office Salary	1.00	
Total SR. PM			9.00	
Total Charles D. Gooden Consulting Engineers:21-166-002 Trammel Fr...			98.00	
TOTAL			98.00	



POST
CONSTRUCTION
SURVEY -
SCANLIN SOUTH

November 8, 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 21-166-003, Inv 01

RE: Work Authorization # 03- Professional Land Surveying Services
Stafford MSD Drainage
Sidewalk Improvements 17206
Fort Bend County, Texas

Survey Invoice Statement for Services thru November 8, 2021

Work Task	Amount Available	% Work Complete to Date	Total Earned Amount	Previously Billed	Amount Due
Professional Land Surveying	\$ 2,894.36	100%	\$ 2,894.36	\$ -	\$ 2,894.36
Total Amount Due This Invoice					\$ 2,894.36

Contract Amount= \$ 2,894.36
Less Current Invoice= \$ 2,894.36
Less Previous Invoice= \$ -
Remaining Contract Amount - \$ -

"I certify this Invoice to be true and correct"

Signature:

Date:

11/8/2021



INVOICE

Houston, TX
713-690-8989

Project Mgr: Aazim Javed

Project: Trammel-Fresno Pedestrian Bridge
519 Trammel-Fresno Rd
Fresno, TX 77545

To: Charles D Gooden Consulting Eng
Attn: Charles Gooden
2320 Holmes Road, Suite A
Houston, TX 77051

REMIT TO:

Invoice Number: TF95719

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

Project Number: 92215177
Invoice Date: 11/11/2021
For Period: 8/01/2021 to 11/06/2021

Description	Total
Subsurface Eploration & Laboratory Testing	\$5,400.00

Invoice Total \$5,400.00

Statement of Account

Contract Amount	\$7,900.00
Amount Previously Billed	\$0.00
Total Due this Invoice	\$5,400.00
Total Billed	\$5,400.00
Payments to Date	\$0.00
Total Due	\$5,400.00



INVOICE

Houston, TX
713-690-8989

Project Mgr: Aazim Javed

Project: Trammel-Fresno Pedestrian Bridge
519 Trammel-Fresno Rd
Fresno, TX 77545

To: Charles D Gooden Consulting Eng
Attn: Charles Gooden
2320 Holmes Road, Suite A
Houston, TX 77051

REMIT TO:

Invoice Number: TF99703

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

Project Number: 92215177
Invoice Date: 11/29/2021
For Period: 11/07/2021 to 11/20/2021

Description	Total
Geotechnical Engineering Report	\$2,500.00

Invoice Total \$2,500.00

Statement of Account

Contract Amount	\$7,900.00
Amount Previously Billed	\$5,400.00
Total Due this Invoice	\$2,500.00
Total Billed	\$7,900.00
Payments to Date	\$0.00
Total Due	\$7,900.00



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: TF56817

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

Project Number: 92201638
Contract Amount: \$29,759.90
Billed to Date: \$32,154.65
Invoice Date: 8/20/2021
Services Through: 8/14/2021

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Cast-In-Place Concrete					
7/13/21	92201638.0056	Engineering Technician, per hour	4.00	\$65.00	\$260.00
7/13/21	92201638.0056	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/13/21	92201638.0056	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
7/14/21	92201638.0056A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
7/14/21	92201638.0056A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/15/21	92201638.0058	Engineering Technician, per hour	7.25	\$65.00	\$471.25
7/15/21	92201638.0058	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/15/21	92201638.0058	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
7/16/21	92201638.0058A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
7/16/21	92201638.0058A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/26/21	92201638.0066	Engineering Technician, per hour	4.00	\$65.00	\$260.00
7/26/21	92201638.0066	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/26/21	92201638.0066	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
7/27/21	92201638.0066A	Engineering Technician, per hour	1.00	\$65.00	\$65.00
7/27/21	92201638.0066A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/29/21	92201638.0069	Engineering Technician, per hour	4.00	\$65.00	\$260.00
7/29/21	92201638.0069	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/29/21	92201638.0069	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
7/30/21	92201638.0069A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
7/30/21	92201638.0069A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
8/6/21	92201638.0073	Engineering Technician, per hour	4.00	\$65.00	\$260.00
8/6/21	92201638.0073	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
8/6/21	92201638.0073	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
8/7/21	92201638.0073A	Engineering Technician, per hour - OT	1.00	\$97.50	\$97.50

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TF56817
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

8/7/21	92201638.0073A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
8/11/21	92201638.0074	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
8/12/21	92201638.0074A	Engineering Technician, per hour	0.50	\$65.00	\$32.50
8/12/21	92201638.0074A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
				Task Total	\$3,339.50

TASK: Earthwork

7/15/21	92201638.0059	Engineering Technician, per hour	4.00	\$65.00	\$260.00
7/15/21	92201638.0059	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/15/21	92201638.0059	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
7/15/21	92201638.0060	Compressive Strength of Cement Stabilized Sand Sample (ASTM D-1633 Method A), each	4.00	\$60.00	\$240.00
7/15/21	92201638.0061	Standard Proctor (ASTM D-698 Method A & B), each	1.00	\$165.00	\$165.00
7/15/21	92201638.0062	Compressive Strength of Cement Stabilized Sand Sample (ASTM D-1633 Method A), each	4.00	\$60.00	\$240.00
7/21/21	92201638.0063	Engineering Technician, per hour	4.50	\$65.00	\$292.50
7/21/21	92201638.0063	Vehicle Charge, per day	1.00	\$125.00	\$125.00
7/21/21	92201638.0063	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
7/22/21	92201638.0064	Engineering Technician, per hour	5.00	\$65.00	\$325.00
7/22/21	92201638.0064	Vehicle Charge, per day	1.00	\$125.00	\$125.00
7/22/21	92201638.0064	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
7/23/21	92201638.0065	Engineering Technician, per hour	4.00	\$65.00	\$260.00
7/23/21	92201638.0065	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/23/21	92201638.0065	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
7/27/21	92201638.0067	Engineering Technician, per hour	4.00	\$65.00	\$260.00
7/27/21	92201638.0067	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/27/21	92201638.0067	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
7/30/21	92201638.0070	Engineering Technician, per hour	4.00	\$65.00	\$260.00
7/30/21	92201638.0070	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
7/30/21	92201638.0070	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
8/3/21	92201638.0071	Engineering Technician, per hour	4.00	\$65.00	\$260.00
8/3/21	92201638.0071	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
8/3/21	92201638.0071	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
8/5/21	92201638.0072	Engineering Technician, per hour	4.00	\$65.00	\$260.00
8/5/21	92201638.0072	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
8/5/21	92201638.0072	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
				Task Total	\$4,342.50

TASK: Project Management

8/14/21	Billing Period	Project Manager, per hour	12.25	\$150.00	\$1,837.50
8/14/21	Billing Period	Administration, per hour	2.75	\$65.00	\$178.75

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TF56817
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 Total \$2,016.25

Invoice Total \$9,698.25

Statement of Account	
Contract Amount	\$29,759.90
Amount Previously Billed	\$22,456.40
Total Due this Invoice	\$9,698.25
Total Billed	\$32,154.65
Payments to Date	\$11,259.90
Total Due	\$20,894.75



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: TF60303

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

Project Number: 92201638
Contract Amount: \$37,259.90
Billed to Date: \$34,357.90
Invoice Date: 9/02/2021
Services Through: 8/31/2021

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Cast-In-Place Concrete					
8/18/21	92201638.0075	Engineering Technician, per hour	4.00	\$65.00	\$260.00
8/18/21	92201638.0075	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
8/18/21	92201638.0075	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
8/19/21	92201638.0075A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
8/19/21	92201638.0075A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
Task Total					\$570.75
TASK: Earthwork					
8/26/21	92201638.0076	Engineering Technician, per hour	4.00	\$65.00	\$260.00
8/26/21	92201638.0076	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
8/26/21	92201638.0076	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
8/31/21	92201638.0077	Engineering Technician, per hour	4.00	\$65.00	\$260.00
8/31/21	92201638.0077	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
8/31/21	92201638.0077	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
Task Total					\$860.00
TASK: Project Management					
8/31/21	Billing Period	Project Manager, per hour	4.50	\$150.00	\$675.00
8/31/21	Billing Period	Administration, per hour	1.50	\$65.00	\$97.50
Task Total					\$772.50

Invoice Total \$2,203.25

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TF60303
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	\$37,259.90
Amount Previously Billed	\$32,154.65
Total Due this Invoice	\$2,203.25
Total Billed	\$34,357.90
Payments to Date	\$11,259.90
Total Due	\$23,098.00



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: TF69315

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

Project Number: 92201638
Contract Amount: \$37,259.90
Billed to Date: \$36,020.65
Invoice Date: 9/17/2021
Services Through: 9/11/2021

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Cast-In-Place Concrete					
9/8/21	92201638.0079	Engineering Technician, per hour	4.00	\$65.00	\$260.00
9/8/21	92201638.0079	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
9/8/21	92201638.0079	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
9/9/21	92201638.0079A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
9/9/21	92201638.0079A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
9/9/21	92201638.0080	Engineering Technician, per hour	4.00	\$65.00	\$260.00
9/9/21	92201638.0080	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
9/9/21	92201638.0080	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
9/10/21	92201638.0080A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
9/10/21	92201638.0080A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
Task Total					\$1,141.50
TASK: Earthwork					
9/3/21	92201638.0078	Engineering Technician, per hour	4.00	\$65.00	\$260.00
9/3/21	92201638.0078	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
9/3/21	92201638.0078	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
Task Total					\$430.00
TASK: Project Management					
9/11/21	Billing Period	Project Manager, per hour	0.50	\$150.00	\$75.00
9/11/21	Billing Period	Administration, per hour	0.25	\$65.00	\$16.25
Task Total					\$91.25

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TF69315
Project No.: 92201638
Project: FBC Precinct 2 Sidewalks
5th St and Louisiana St
Missouri City, TX

Project Mgr: Austin Posey

Invoice Total	\$1,662.75
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Statement of Account	
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Contract Amount	\$37,259.90
Amount Previously Billed	\$34,357.90
Total Due this Invoice	\$1,662.75
Total Billed	\$36,020.65
Payments to Date	\$22,456.40
Total Due	\$13,564.25



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: TF75060

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

Project Number: 92201638
Contract Amount: \$52,259.90
Billed to Date: \$37,686.40
Invoice Date: 10/06/2021
Services Through: 9/30/2021

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Cast-In-Place Concrete					
9/20/21	92201638.0081	Engineering Technician, per hour	4.00	\$65.00	\$260.00
9/20/21	92201638.0081	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
9/20/21	92201638.0081	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
9/21/21	92201638.0081A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
9/21/21	92201638.0081A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
Task Total					\$570.75
TASK: Earthwork					
9/27/21	92201638.0082	Engineering Technician, per hour	4.00	\$65.00	\$260.00
9/27/21	92201638.0082	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
9/27/21	92201638.0082	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
Task Total					\$430.00
TASK: Project Management					
9/30/21	Billing Period	Project Manager, per hour	4.00	\$150.00	\$600.00
9/30/21	Billing Period	Administration, per hour	1.00	\$65.00	\$65.00
Task Total					\$665.00

Invoice Total \$1,665.75

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TF75060
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	\$52,259.90
Amount Previously Billed	\$36,020.65
Total Due this Invoice	\$1,665.75
Total Billed	\$37,686.40
Payments to Date	\$22,456.40
Total Due	\$15,230.00



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: TF86764

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

Project Number: 92201638
Contract Amount: \$52,259.90
Billed to Date: \$41,516.15
Invoice Date: 10/29/2021
Services Through: 10/23/2021

Date	Report	Description of Services	Quantity	Rate	Total
TASK: Cast-In-Place Concrete					
10/18/21	92201638.0086	Engineering Technician, per hour	4.00	\$65.00	\$260.00
10/18/21	92201638.0086	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
10/18/21	92201638.0086	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
10/18/21	92201638.0087	Engineering Technician, per hour	4.00	\$65.00	\$260.00
10/18/21	92201638.0087	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
10/18/21	92201638.0087	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
10/19/21	92201638.0086A	Engineering Technician, per hour	1.50	\$65.00	\$97.50
10/19/21	92201638.0086A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
10/21/21	92201638.0088	Engineering Technician, per hour	4.00	\$65.00	\$260.00
10/21/21	92201638.0088	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
10/21/21	92201638.0088	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
10/22/21	92201638.0088A	Engineering Technician, per hour	1.00	\$65.00	\$65.00
10/22/21	92201638.0088A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
Task Total					\$1,643.50
TASK: Earthwork					
10/1/21	92201638.0083	Engineering Technician, per hour	4.00	\$65.00	\$260.00
10/1/21	92201638.0083	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
10/4/21	92201638.0084	Engineering Technician, per hour - OT	1.00	\$97.50	\$97.50
10/4/21	92201638.0084	Engineering Technician, per hour	3.00	\$65.00	\$195.00
10/4/21	92201638.0084	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
10/4/21	92201638.0084	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00
10/5/21	92201638.0085	Engineering Technician, per hour	4.00	\$65.00	\$260.00
10/5/21	92201638.0085	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
10/5/21	92201638.0085	Nuclear Density Gauge, per day	1.00	\$85.00	\$85.00

TERMS: DUE UPON PRESENTATION OF INVOICE



INVOICE

Invoice No.: TF86764
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 Total \$1,237.50

TASK: Project Management

10/23/21	Billing Period	Project Manager, per hour	6.00	\$150.00	\$900.00
10/23/21	Billing Period	Administration, per hour	0.75	\$65.00	\$48.75
Task Total					\$948.75

Invoice Total \$3,829.75

Statement of Account

Contract Amount	\$52,259.90
Amount Previously Billed	\$37,686.40
Total Due this Invoice	\$3,829.75
Total Billed	\$41,516.15
Payments to Date	\$22,456.40
Total Due	\$19,059.75