



**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

June 12, 2022

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

**RE: Invoice 2019510-14**  
**Fort Bend County Mobility Program Project 17206**  
**Precinct 2 Sidewalk Safety Program**  
**Purchase Order No. 181378**  
**Period of Performance: December 1, 2021 – June 11, 2022**

Mr. Slawinski:

It is my pleasure to submit this invoice package for review and payment. CDGCE has three 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.
3. Project Identification and Scoping – CDGCE has been authorized to perform site visits to identify locations for future sidewalk repair or extension locations.

**Progress for the Current Period – December 1, 2021 – June 11, 2022**

**Bid 21-021**

Construction for this contract is complete. Substantial completion certificate is dated November 15, 2021. All improvements have passed TDLR review.

The closeout has been delayed because of anomalies in Masterworks which resulted in the Contractor being overpaid. Further the final pay application and balancing change order needed to be developed manually in Excel spreadsheets by CDGCE. Closeout is expected in June 2022.

**Trammel-Fresno Sidewalks**

CDGCE submitted a revised 95% submittal for this project on June 3, 2022. CDGCE anticipates returning a bid ready submittal within ten business days of receipt of comments.

**Precinct 2 Site Observations**

CDGCE was authorized to perform site visits throughout Precinct 2 to identify locations for potential sidewalks. CDGCE completed site visits to schools in the north portion of Precinct 2.

Twenty-five school sites were visited between June 3, 2022, and June 11, 2022.

School Name	School Type
RIDGEMONT	ELEMENTARY
EARLY LITERACY CENTER OF RIDGEMONT	ELEMENTARY
RIDGEGATE	ELEMENTARY
CHRISTA MCAULIFFE	MIDDLE
WILLOWRIDGE	HIGH
BLUE RIDGE	ELEMENTARY
BRIARGATE	ELEMENTARY
LANTERN LANE	ELEMENTARY
QUAIL VALLEY	MIDDLE
EDGAR GLOVER JR	ELEMENTARY
PROGRESSIVE	SPECIALIZED
HUNTERS GLEN	ELEMENTARY
THURGOOD MARSHALL	HIGH
MISSOURI CITY	MIDDLE
E A JONES	ELEMENTARY
STAFFORD	ELEMENTARY
STAFFORD	PRIMARY
STAFFORD	INTERMEDIATE
STAFFORD	MIDDLE
STAFFORD	HIGH
STAFFORD ALTERNATIVE EDUCATION	ALTERNATIVE
DULLES	ELEMENTARY
DULLES	HIGH
TECHNICAL EDUCATION CENTER	SPECIALIZED
DULLES	MIDDLE

**Anticipated Progress for the Next Period – June 11, 2022 – July 11, 2022**

- Complete closeout documentation for Bid 21-021
- Receive comments from Fort Bend County and RPS for Trammel-Fresno Sidewalks
- Continue to progress Trammel-Fresno Sidewalk construction documents to 100% completion and develop project manual
- Coordinate hydraulic impact analysis with Fort Bend County Drainage District
- Continue site observation visits

**Invoice 2019510-14 for Fort Bend County Mobility Program Project 17206  
Precinct 2 Sidewalk Safety Program  
June 13, 2022**

This invoice package consists of the following enclosures:

1. CDGCE Invoice No. 2019510-14
2. Breakdown of Total Invoice Amount by Activity
3. Time and Materials Detail for Bid No. 21-021
  - a. Supporting Invoices from SES Horizon Consulting Engineers and Terracon
4. Trammel-Fresno Invoice Amount Summary
5. Trammel-Fresno Time and Materials Detail
6. Site Observation Invoice Amount Summary
7. Site Observation Time and Materials Detail
8. CDGCE Timesheet Detail

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 typed name and title.

Charles D. Gooden, Jr.  
Chief Operating Officer

Enclosures as above

**INVOICE**

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

Invoice #: 2019510-14 | Date: June 13, 2022  
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: December 1, 2021 - June 11, 2022  
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	\$ 60,625.00	\$ 104,545.00	67.8%	\$ 70,892.00	\$ 55,302.00	\$ 15,590.00
300 - Construction Management	\$ 183,330.00	\$ (40,875.00)	\$ 142,455.00	44.3%	\$ 63,112.50	\$ 57,112.50	\$ 6,000.00
400 - Construction Inspection	\$ 128,940.00		\$ 128,940.00	76.4%	\$ 98,485.00	\$ 93,870.00	\$ 4,615.00
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	86.8%	\$ 52,102.15	\$ 49,416.15	\$ 2,686.00
Survey	\$ 27,440.00		\$ 27,440.00	54.0%	\$ 14,824.24	\$ 14,824.24	\$ -
Reimbursables	\$ 3,704.00		\$ 3,704.00	62.4%	\$ 2,311.00	\$ 311.00	\$ 2,000.00
<b>Totals</b>	<b>\$ 500,000.00</b>		<b>\$ 500,000.00</b>	<b>66.93%</b>	<b>\$ 334,642.89</b>	<b>\$ 303,751.89</b>	<b>\$ 30,891.00</b>

Total Amount Due This Invoice \$ 30,891.00

**Budget Reallocation Notes**

**50% OF BUDGET BILLED**

1. Reallocate \$5,000 from Phase 200 to Phase 100 - 19-Nov-2019 (Source item for Reallocation Changed to 300 - Construction Management on 6/1/2022)
2. Reallocate \$24,750.00 from Phase 500 to Phase 200 - 13-Dec-2021

Budget Summary	
Total Budget	\$ 500,000.00
Total Invoiced To Date	\$ 334,642.89
Percent Budget Remaining	33.07%
Budget Remaining	\$ 165,357.11

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



**Breakdown of Total Invoice Amount By Activity**  
**Invoice No. 2019510-14 | Dated June 13, 2022**  
 Period of Service: December 1, 2021 - June 11, 2022

Project	Total Amount Invoiced
Bid 21-021 - Sidewalks along Scanlin, Riverside Grove Drive, Addicks-Clodine	\$ 15,301.00
Trammel-Fresno Sidewalks	\$ 6,650.00
Precinct 2 Site Observation (Authorized June 2022)	\$ 8,940.00
<b>Totals</b>	<b>\$ 30,891.00</b>



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

**Time & Materials Detail - Invoice 2019510-14  
Services for Bid No 21-021**

June 13, 2022

**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	40.00	\$6,000.00
<b>Subtotal CDGCE Services - Phase 300</b>		<b>40.00</b>	<b>\$6,000.00</b>

**Subtotal CDGCE Services \$6,000.00**

Consultant Services - Phase 400 - Construction Inspection		
SES Horizon Consulting Engineers Invoice No.	Invoice Amount	Description
SES2022-119FBCSSP	\$4,615.00	Construction Inspection and Engineering Support
<b>Subtotal Phase 400 - Construction Insepction</b>	<b>\$4,615.00</b>	

Consultant Services - Geotech / Testing		
Terracon Consultants, Inc. Invoice No.	Invoice Amount	Task Performed
TF97829	\$2,686.00	Construction Materials Testing - Concrete
<b>Subtotal Construction Materials Testing</b>	<b>\$2,686.00</b>	

Subtotals for Services Bid No. 21-021	
Phase 300 - Construction Management	\$6,000.00
Phase 400 - Construction Insepction	\$4,615.00
Construction Materials Testing	\$2,686.00
Survey	\$0.00
<b>Sutbotal - Bid 21-021</b>	<b>\$13,301.00</b>



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

Date: 02-05-2022

Invoice # SES2022-119 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: November 27,2021 To February 5, 2022  
 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	\$4,615.00	\$00.00	\$4,615.00	\$00.00	\$4,615.00

**Team Member Names  
 Labor Category Title**

	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Eduardo Rodriguez Construction Inspector	7.00	\$105.00	\$735.00
Omar Cabello Construction Inspector	6.00	\$105.00	\$630.00
Omar Corredor, P.E. Project Engineer	0.00	\$130.00	\$00.00
Epi Salazar, P.E. Project Engineer	25.00	\$130.00	\$3,250.00

**TOTAL DUE FOR THIS INVOICE** **\$4,615.00**

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**



# INVOICE

Houston, TX  
713-690-8989

Project Mgr: Chad Gordon

**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

<b>REMIT TO:</b>
<b>Invoice Number: TF97829</b>
<b>Terracon Consultants, Inc.</b>
<b>PO Box 959673</b>
<b>St Louis, MO 63195-9673</b>

Project Number:	92201638
Contract Amount:	\$52,259.90
Billed to Date:	\$44,202.15
Invoice Date:	11/19/2021
Services Through:	11/13/2021

Date	Report	Description of Services	Quantity	Rate	Total
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**TASK: Cast-In-Place Concrete**

11/1/21	92201638.0090	Engineering Technician, per hour	7.50	\$65.00	\$487.50
11/1/21	92201638.0090	Vehicle Charge, per day	1.00	\$125.00	\$125.00
11/1/21	92201638.0090	Compressive Strength of 6"x12" Concrete Cylinder, each	8.00	\$23.00	\$184.00
11/2/21	92201638.0090A	Engineering Technician, per hour	1.00	\$65.00	\$65.00
11/2/21	92201638.0090A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
11/3/21	92201638.0091	Engineering Technician, per hour	4.00	\$65.00	\$260.00
11/3/21	92201638.0091	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
11/3/21	92201638.0091	Compressive Strength of 6"x12" Concrete Cylinder, each	4.00	\$23.00	\$92.00
11/4/21	92201638.0091A	Engineering Technician, per hour	0.75	\$65.00	\$48.75
11/4/21	92201638.0091A	Vehicle Charge, per 1/2 day	1.00	\$85.00	\$85.00
<b>Task Total</b>					<b>\$1,517.25</b>

**TASK: Project Management**

11/13/21	Billing Period	Project Manager, per hour	7.25	\$150.00	\$1,087.50
11/13/21	Billing Period	Administration, per hour	1.25	\$65.00	\$81.25
<b>Task Total</b>					<b>\$1,168.75</b>

<b>Invoice Total</b>	<b>\$2,686.00</b>
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TERMS: DUE UPON PRESENTATION OF INVOICE



# INVOICE

Invoice No.: TF97829  
Project No.: 92201638  
Project: FBC Precinct 2 Sidewalks  
5th St and Louisiana St  
Missouri City, TX

Project Mgr: Chad Gordon

Statement of Account	
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Contract Amount	\$52,259.90
Amount Previously Billed	\$41,516.15
Total Due this Invoice	\$2,686.00
Total Billed	\$44,202.15
Payments to Date	\$22,456.40
<b>Total Due</b>	<b>\$21,745.75</b>

**American Construction  
Investigations, LTD**

1225 North Loop W, Suite 935  
Houston, TX 77008 US  
vpopoca@acico.com

**This invoice bills the initial visits  
to the sidewalk projects constructed  
under Bid 21-021**



**INVOICE**

**BILL TO**  
Charles Gooden  
Charles D. Gooden Consulting Engineers, Inc.  
2320 Holmes Road, Suite A  
Houston, TX 77051

INVOICE 001E211175  
DATE 12/07/2021  
TERMS Net 30  
DUE DATE 01/06/2022

ACI PROJECT NUMBER 001E211175  
PROJECT NAME Fort Bend County Sidewalks  
TAX ID 76-0434336

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/07/2021	Randy Stow	ADA Assessment	1	1,550.00	1,550.00

December Consulting Services	SUBTOTAL	1,550.00
	TAX	0.00
	TOTAL	1,550.00
	BALANCE DUE	<b>\$1,550.00</b>



American Construction Investigations, Ltd.  
1225 North Loop West  
935, Houston, TX 77008 United States  
cramos@acico.com | 713-864-8494

**This invoice bills the follow up  
visit  
for sidewalks constructed along  
Riverside Grove Drive**

Invoice #007913

Issue date  
Feb 11, 2022

## E211175 Ft Bend Sidewalks (Follow up visit)

We appreciate your business.

### Bill To

Charles Gooden  
douglas@goodenengineers.com

### Invoice Details

PDF created February 16, 2022  
\$450.00

### Payment

Due February 11, 2022  
\$450.00

Item	Quantity	Price	Amount
Consult	2	\$225.00	\$450.00
Subtotal			\$450.00

**Total Due**

**\$450.00**



### Pay online

To pay your invoice go to <https://gosq.me/u/eogWHmmo>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



**Trammel-Fresno Sidewalks Invoice Summary**  
 Period of Service: December 1, 2021 - June 11, 2022

6/13/2022

Phase	Budget Amount	Percent Complete to Date	Total to Date	Previously Invoiced	Amount Due
200 - Project Identification and Scoping - Pedestrian Bridge Layout	\$ 13,920.00	86.4%	\$ 12,020.00	\$ 6,720.00	\$ 5,300.00
200 - Project Identification and Scoping - Sidewalk Layout	\$ 6,500.00	78.9%	\$ 5,130.00	\$ 3,780.00	\$ 1,350.00
200 - Project Identification and Scoping - HEC-RAS Modeling	\$ 5,000.00	72.0%	\$ 3,600.00	\$ 3,600.00	\$ -
Geotech/Testing	\$ 7,900.00	100.0%	\$ 7,900.00	\$ 7,900.00	\$ -
Survey	\$ 6,879.40	100.0%	\$ 6,879.40	\$ 6,879.40	\$ -
<b>Totals</b>	<b>\$ 40,199.40</b>	<b>88.38%</b>	<b>\$ 35,529.40</b>	<b>\$ 28,879.40</b>	<b>\$ 6,650.00</b>



CHARLES  
D. GOODEN  
CONSULTING  
ENGINEERS, INC.

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

**Time & Materials Detail - Invoice 2019510-14**  
**Services for Trammel-Fresno Sidewalk**  
**Total Proposal Amount: \$40,199.40**

June 13, 2022

**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	20.00	\$2,600.00
Hampton, James - Civil Designer	\$90.00	30.00	\$2,700.00
<b>Subtotal - Structural Engineering for Pedestrian Bridge</b>		<b>50.00</b>	<b>\$5,300.00</b>

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

Name - Billing Rate Title	Contract Billing Rate	Number of Hours	Amount Due
Garcia, Christopher - EIT	\$90.00	15.00	\$1,350.00
<b>Subtotal - Sidewalk Layout</b>		<b>15.00</b>	<b>\$1,350.00</b>

**Total Trammel-Fresno Sidewalks** **\$6,650.00**



**Precinct 2 - Site Observation - Budget Summary**  
 Period of Service: December 1, 2021 - June 11, 2022

6/13/2022

Phase	Budget Amount	Percent Complete to Date	Total to Date	Previously Invoiced	Amount Due
Site Observation	\$ 35,875.00	24.9%	\$ 8,940.00	\$ -	\$ 8,940.00
<b>Totals</b>	<b>\$ 35,875.00</b>	<b>24.9%</b>	<b>\$ 8,940.00</b>	<b>\$ -</b>	<b>\$ 8,940.00</b>

Services authorized by Gabriel Odreman, PE via email on June 1, 2022. CDGCE shall mobilize two construction inspectors to identify sidewalk, ramp, striping, and signing projects to present to Precinct 2.



CHARLES  
D. GOODEN  
CONSULTING  
ENGINEERS, INC.

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

**Time & Materials Detail - Invoice 2019510-14**

**Services for Site Observation**

**Total Proposal Amount: \$35,875.00**

June 13, 2022

<b>Name - Billing Rate Title</b>	<b>Contract Billing Rate</b>	<b>Number of Hours</b>	<b>Amount Due</b>
Donahoe, Darrell - Chief Construction Inspector	\$105.00	48.00	\$5,040.00
Thomas, Severen - Construction Inspector	\$100.00	39.00	\$3,900.00
<b>Subtotal -</b>		<b>87.00</b>	<b>\$8,940.00</b>

# Precinct 2 Sidewalk Safety Program - Staff Timesheet Report 12/01/2021 - 06/11/2022

Job	Staff Member	Budget Item	Date	Hours		
				Total	Billable	
Precinct 2 Sidewalk Safety Program	Christopher Garcia	Trammel-Fresno Sidewalks	05/27/22	4.00	4.00	Update with Clem and started to work on addressing other comments with new sidewalk realignment.
	Christopher Garcia	Trammel-Fresno Sidewalks	05/31/22	9.00	9.00	Updated details/callouts along the sidewalk with proper stations and elevations. Went over the 95% comments and started to address them while Clem updated the elevations for the sidewalk.
	Christopher Garcia	Trammel-Fresno Sidewalks	06/01/22	9.00	9.00	Continued to update the callouts for station and offsets and updated the index sheets so that they address the comments.
	Christopher Garcia	Trammel-Fresno Sidewalks	06/02/22	8.00	8.00	Updated quantities for sidewalk and added a sheet for the summary of quantities for the civil portion of the project. Addressed any additional comments left behind.
	Christopher Garcia	Trammel-Fresno Sidewalks	06/03/22	4.00	4.00	Finalized set for submittal. After finalizing index sheets, we updated the numbers for every sheet and reviewed the 95% set for anything that could be missing.
	<b>Christopher Garcia</b>	<b>Subtotal - Trammel Fresno Sidewalks</b>		<b>34.00</b>	<b>34.00</b>	
Precinct 2 Sidewalk Safety Program	James Hampton, Jr.	Trammel-Fresno Sidewalks	12/14/21	6.00	6.00	Developing drawings for 95% submittal/ addressing comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	12/15/21	9.00	9.00	Developing drawings for 95% submittal/ addressing comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	12/16/21	9.00	9.00	Developing drawings for 95% submittal/ addressing comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	12/17/21	4.00	4.00	Developing drawings for 95% submittal/ addressing comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	12/29/21	4.00	4.00	Developing drawings for 95% submittal
	James Hampton, Jr.	Trammel-Fresno Sidewalks	01/24/22	9.00	9.00	developing drawings for Trammel-Fresno bridge
	James Hampton, Jr.	Trammel-Fresno Sidewalks	01/25/22	9.00	9.00	developing drawings for Trammel-Fresno bridge
	James Hampton, Jr.	Trammel-Fresno Sidewalks	01/26/22	9.00	9.00	developing drawings for Trammel-Fresno bridge
	James Hampton, Jr.	Trammel-Fresno Sidewalks	01/27/22	9.00	9.00	developing drawings for Trammel-Fresno bridge
	James Hampton, Jr.	Trammel-Fresno Sidewalks	01/28/22	4.00	4.00	developing drawings for Trammel-Fresno bridge/ meeting with IDS
	James Hampton, Jr.	Trammel-Fresno Sidewalks	01/31/22	9.00	9.00	Developing drawings for Trammel-Fresno bridge
	James Hampton, Jr.	Trammel-Fresno Sidewalks	02/01/22	9.00	9.00	Developing drawings for Trammel-Fresno bridge
	James Hampton, Jr.	Trammel-Fresno Sidewalks	02/02/22	9.00	9.00	Developing drawings for Trammel-Fresno bridge
	James Hampton, Jr.	Trammel-Fresno Sidewalks	02/03/22	9.00	9.00	Developing drawings for Trammel-Fresno bridge
	James Hampton, Jr.	Trammel-Fresno Sidewalks	02/04/22	4.00	4.00	Developing drawings for Trammel-Fresno bridge
	James Hampton, Jr.	Trammel-Fresno Sidewalks	02/07/22	9.00	9.00	Developing bridge drawings for Trammel -Fresno
	James Hampton, Jr.	Trammel-Fresno Sidewalks	02/08/22	9.00	9.00	Developing bridge drawings for Trammel -Fresno
	James Hampton, Jr.	Trammel-Fresno Sidewalks	02/09/22	5.00	5.00	Developing bridge drawings for Trammel -Fresno
	James Hampton, Jr.	Trammel-Fresno Sidewalks	02/10/22	9.00	9.00	
	James Hampton, Jr.	Trammel-Fresno Sidewalks	02/11/22	6.50	6.50	
	James Hampton, Jr.	Trammel-Fresno Sidewalks	03/07/22	9.00	9.00	Reviewing Trammel Fresno comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	03/16/22	2.00	2.00	Reviewing Trammel Fresno comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	03/17/22	9.00	9.00	Reviewing Trammel Fresno comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	03/22/22	2.00	2.00	Response to Trammel Fresno comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	03/23/22	9.00	9.00	Revising drawings to reflect 90% comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	03/24/22	9.00	9.00	Reviewing Trammel Fresno comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	03/25/22	4.00	4.00	Trammel Fresno staff meeting/comment review
	James Hampton, Jr.	Trammel-Fresno Sidewalks	04/07/22	6.00	6.00	Revising drawings to reflect RPS 95% comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	04/08/22	4.00	4.00	Revising drawings to reflect RPS 95% comments
	James Hampton, Jr.	Trammel-Fresno Sidewalks	04/13/22	6.00	6.00	Trammel-Fresno/revisions to bridge drawings
James Hampton, Jr.	Trammel-Fresno Sidewalks	04/14/22	2.00	2.00	Trammel-Fresno Teams meeting/revisions to bridge drawings	
James Hampton, Jr.	Trammel-Fresno Sidewalks	04/20/22	9.00	9.00	Revising drawings to reflect RPS comments	
James Hampton, Jr.	Trammel-Fresno Sidewalks	04/21/22	9.00	9.00	Revising drawings to reflect RPS comments	
James Hampton, Jr.	Trammel-Fresno Sidewalks	04/22/22	2.50	2.50	Revising drawings to reflect RPS comments	
James Hampton, Jr.	Trammel-Fresno Sidewalks	04/25/22	4.00	4.00	Revising drawings to reflect RPS comments	
	<b>James Hampton, Jr.</b>	<b>Subtotal - Trammel Fresno Sidewalks</b>		<b>237.00</b>	<b>237.00</b>	
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	12/07/21	3.00	3.00	Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	12/08/21	4.00	4.00	Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	12/21/21	4.00	4.00	Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	12/22/21	3.00	3.00	Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	12/23/21	4.00	4.00	Pedestrian Bridge - Design / QA / Management

**Precinct 2 Sidewalk Safety Program - Staff Timesheet Report** 12/01/2021 - 06/11/2022

Job	Staff Member	Budget Item	Date	Hours	
				Total	Billable Notes
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	01/14/22	2.00	2.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	01/25/22	4.00	4.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	01/27/22	3.00	3.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	02/08/22	3.00	3.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	02/10/22	5.00	5.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	02/14/22	7.00	7.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	02/22/22	5.00	5.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	02/28/22	2.00	2.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	03/02/22	3.00	3.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	03/07/22	2.00	2.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	03/08/22	4.00	4.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	03/14/22	3.00	3.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	03/22/22	5.00	5.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	03/23/22	6.00	6.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	03/24/22	9.00	9.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	03/25/22	2.00	2.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	03/28/22	4.00	4.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	04/18/22	3.00	3.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	04/19/22	3.00	3.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	04/29/22	2.00	2.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	05/09/22	2.00	2.00 Pedestrian Bridge - Design / QA / Management
Precinct 2 Sidewalk Safety Program	Alexander Chiaghanam	Trammel-Fresno Sidewalks	05/10/22	3.00	3.00 Pedestrian Bridge - Design / QA / Management
	<b>Alexander Chiaghanam</b>	<b>Subtotal - Trammel Fresno Sidewalks</b>		<b>100.00</b>	<b>100.00</b>
		<b>Total - Trammel Fresno Sidewalks</b>		<b>371.00</b>	<b>371.00</b>
Precinct 2 Sidewalk Safety Program	Darrell Donahoe	17206-Phase 200 - Project Identification and Scoping	06/01/22	8.00	-- Gooden office
Precinct 2 Sidewalk Safety Program	Darrell Donahoe	17206-Phase 200 - Project Identification and Scoping	06/02/22	8.00	-- Gooden Office
Precinct 2 Sidewalk Safety Program	Darrell Donahoe	17206-Phase 200 - Project Identification and Scoping	06/03/22	8.00	8.00 Ridgemont Element sidewalks
Precinct 2 Sidewalk Safety Program	Darrell Donahoe	17206-Phase 200 - Project Identification and Scoping	06/06/22	9.00	9.00 Sidewalk Briargate Ridgemont
Precinct 2 Sidewalk Safety Program	Darrell Donahoe	17206-Phase 200 - Project Identification and Scoping	06/07/22	9.00	9.00 Sidewalk Briargate Ridgemont
Precinct 2 Sidewalk Safety Program	Darrell Donahoe	17206-Phase 200 - Project Identification and Scoping	06/08/22	9.00	9.00 Sidewalk Willow Ridge High school
Precinct 2 Sidewalk Safety Program	Darrell Donahoe	17206-Phase 200 - Project Identification and Scoping	06/09/22	9.00	9.00 Sidewalks Hunters Glen Elementary
Precinct 2 Sidewalk Safety Program	Darrell Donahoe	17206-Phase 200 - Project Identification and Scoping	06/10/22	4.00	4.00 Sidewalks Dulles High School
	<b>Darrell Donahoe</b>	<b>Total - Project Identification and Scoping</b>		<b>64.00</b>	<b>48.00</b>
Precinct 2 Sidewalk Safety Program	Severen Thomas	17206-Phase 200 - Project Identification and Scoping	06/03/22	4.00	4.00 Sidewalks field observation
Precinct 2 Sidewalk Safety Program	Severen Thomas	17206-Phase 200 - Project Identification and Scoping	06/06/22	8.00	8.00 Sidewalks field observation
Precinct 2 Sidewalk Safety Program	Severen Thomas	17206-Phase 200 - Project Identification and Scoping	06/07/22	7.00	7.00 Sidewalks field observation
Precinct 2 Sidewalk Safety Program	Severen Thomas	17206-Phase 200 - Project Identification and Scoping	06/08/22	8.00	8.00 Sidewalks field observation
Precinct 2 Sidewalk Safety Program	Severen Thomas	17206-Phase 200 - Project Identification and Scoping	06/09/22	8.00	8.00 Sidewalks field observation
Precinct 2 Sidewalk Safety Program	Severen Thomas	17206-Phase 200 - Project Identification and Scoping	06/10/22	4.00	4.00 Sidewalks field observation
	<b>Severen Thomas</b>	<b>Total - Project Identification and Scoping</b>		<b>39.00</b>	<b>39.00</b>
		<b>Total-Phase 200 - Project Identification and Scoping</b>		<b>103.00</b>	<b>87.00</b>
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	12/01/21	4.00	4.00 Revisions to CO 2, Develop credit amounts, Coordinate with J. Griffin.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	12/14/21	3.00	3.00 Substantial Completion Inspection
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	12/15/21	2.00	2.00 Develop punch list. Review and send Pay application no. 7 for Contractor review.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	12/17/21	0.50	-- Forward Substantial Completion Certificate. Bid 21-021.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	12/20/21	3.00	3.00 Punch list follow update, Contractor follow update. Coordinate with utility owners.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	12/27/21	3.00	3.00 Punch list follow update. Follow update on TDLR reports.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/03/22	2.50	2.50 Punch list and Scanlin TDLR Follow update.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/05/22	1.00	1.00 Follow update TDLR on Scanlin.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/10/22	1.00	1.00 Punch list follow update

**Precinct 2 Sidewalk Safety Program - Staff Timesheet Report** 12/01/2021 - 06/11/2022

Job	Staff Member	Budget Item	Date	Hours		Billable Notes
				Total	Billable	
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/17/22	1.00	1.00	1.00 Follow update with RPS on status of punch list items.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/19/22	1.00	1.00	1.00 Follow update on punch list items with W. Crawford
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/21/22	4.00	4.00	4.00 Follow update on punch list items. Coordination with TDLR inspector on bringing flagged items into compliance.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	01/24/22	2.00	2.00	2.00 Verification and review of contractor pay application.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	02/22/22	3.00	1.00	1.00 Follow update on construction completion ID'd issue with Contractor being overpaid for ramp. This lead to troubleshooting other overpayment items in Masterworks. Final solution was to develop a manual pay estimate and balancing change order.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	02/27/22	1.50	1.50	1.50 Follow update with Contractor. Verify redlines.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	03/04/22	1.00	0.50	0.50 Coordinate with client on balancing change order for bid No. 21-021.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	03/07/22	0.50	0.50	0.50 Respond to client inquiry on balancing change order for Bid 21-021.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	03/08/22	0.50	0.50	0.50 Respond to client inquiry on balancing change order for Bid 21-021.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	04/01/22	2.00	1.00	1.00 Continue follow update on issues in Masterworks. MW support identified additional items that were overpaid.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	04/04/22	2.00	1.00	1.00 Continued follow update on MW. Developed suggestion to credit other items to be able to close out the contract.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	04/11/22	1.00	1.00	1.00 MW follow update.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	04/13/22	2.00	1.00	1.00 Attempt to create final pay estimate and balancing change order. Items paid on Pay Estimates were not showing update as paid in MW, thus quantities for the balancing change order were incorrect.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	05/16/22	1.00	1.00	1.00 Follow update on MW.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	06/02/22	1.00	1.00	1.00 Follow update on final pay app and change order.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	06/10/22	2.00	1.00	1.00 Produce final balancing change order and pay application manually.
Precinct 2 Sidewalk Safety Program	Charles Gooden, Jr.	17206-Phase 300 - Construction Management	06/11/22	3.00	1.00	1.00 Completed manual pay application and change order. Transmit for final review.
	<b>Charles Gooden, Jr.</b>	<b>Subtotal - Construction Management</b>		<b>48.50</b>	<b>40.00</b>	
		<b>17206-Phase 300 - Construction Management</b>		<b>48.50</b>	<b>40.00</b>	
<b>Precinct 2 Sidewalk Safety Program</b>				<b>522.50</b>	<b>498.00</b>	