



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 213932
DMS
REC 635495

AGENDA

August 3, 2022

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

RE: Invoice No. 2022100-01 for Fort Bend County Mobility Program Project 20210
Winkleman Road and Castle Gate Drive
Purchase Order 213932

ATTN: Gabriel Odreman, P.E.
Program Manager – RPS

Mr. Slawinski:

Charles D. Gooden Consulting Engineers, Incorporated (CDGCE) is pleased to submit this invoice for the above referenced project. Notice-to-Proceed was received on June 8, 2022.

CDGCE has developed five design options for the intersection of Winkleman and Castle Gate and presented them to RPS. After further discussion with RPS, the options have been refined and will be presented in August 2022.

HVJ has completed their field work and testing for the geotechnical study.

Interland has begun field work for the topographic survey and has delivered a PDF version of the survey deliverable.

Do not hesitate to contact our office should you need further information related to this invoice.

Sincerely,

Charles D. Gooden Consulting Engineers, Incorporated
Texas Board of Professional Engineers Firm 4176

Charles D. Gooden, Jr.
Chief Operating Officer

Attachments: Invoice 2022100-01 dated August 3, 2022, Purchase Order 213932

INVOICE

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

Invoice #: 2022100-01 | Date: August 3, 2022
Project: Winkleman and Castle Gate
Owner: Fort Bend County
Purchase Order No: 213932
Fort Bend County Project No: 20210
Program Manager: RPS Group - Gabriel Odreman, P.E., PMP
Period of Service: June 8, 2022 - July 31, 2022
Total Budget: \$68,518.00

Phase	Billing Method	Budget Amount	Percent Complete to Date	Total to Date	Previously Invoiced	Amount Due
Study Phase Engineering and Design	Lump Sum	\$ 14,938.00	20.0%	\$ 2,987.60	\$ -	\$ 2,987.60
Study Phase Topographic Survey	Lump Sum	\$ 11,500.00	50.0%	\$ 5,750.00	\$ -	\$ 5,750.00
Study Phase Geotechnical Subsurface Investigation	Lump Sum	\$ 9,931.00	51.8%	\$ 5,141.00	\$ -	\$ 5,141.00
Study Phase Expenses	Lump Sum	\$ 1,000.00	0.0%	\$ -	\$ -	\$ -
Final Design Engineering and Design	Lump Sum	\$ 23,384.00	0.0%	\$ -	\$ -	\$ -
Final Design Expenses	Lump Sum	\$ 1,000.00	0.0%	\$ -	\$ -	\$ -
Bid and Construction Phase	Time & Materials	\$ 6,765.00	0.0%	\$ -	\$ -	\$ -
Totals		\$ 68,518.00	20.26%	\$ 13,878.60	\$ -	\$ 13,878.60

Total Amount Due This Invoice \$ 13,878.60

Budget Summary

Total Budget	\$ 68,518.00
Total Invoiced To Date	\$ 13,878.60
Percent Budget Remaining	79.74%
Budget Remaining	\$ 54,639.40

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