



PO 203811
 DMS
 REC 602719

AGENDA

Gradient Group, LLC
 2107 Citywest Blvd, Ste 450
 Houston, TX 77042
 832-779-5700

Fort Bend County Auditor
 Attn: County Engineer
 301 Jackson Street
 Richmond, TX 77469
 Kevin Mineo, PE

Invoice number GG-609R1
 Date 09/30/2021

Project 20300-0004 READING ROAD
 ROUNDABOUTS

PO Number: 203811
 2020 Mobility Bond Project No. 20109
 Invoicing Period: 09/01/21 – 09/30/21

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
Phase 1 – Preliminary Engineering Report (Basic Services)						
- Preliminary Design Study	38,297.60	12.90	0.00	4,938.50	33,359.10	4,938.50
- Sub 1 - Surveying	37,645.00	44.70	0.00	16,827.50	20,817.50	16,827.50
- Sub 2 - Geotechnical	24,104.00	53.62	0.00	12,924.00	11,180.00	12,924.00
Subtotal	100,046.40	34.67	0.00	34,690.00	65,356.40	34,690.00
Phase 2 – Engineering Design Services (Basic Services)						
- Design Plans	125,069.00	0.00	0.00	0.00	125,069.00	0.00
Subtotal	125,069.00	0.00	0.00	0.00	125,069.00	0.00
Phase 3 – Bid & Construction Phase Services (Basic Services)						
- Bid Services	10,166.00	0.00	0.00	0.00	10,166.00	0.00
- Construction Services	20,000.00	0.00	0.00	0.00	20,000.00	0.00
Subtotal	30,166.00	0.00	0.00	0.00	30,166.00	0.00
Phase 1 – Preliminary Engineering Report (Optional Additional Services)						
- Parcel Surveys (Cat 1A, Cond. II)	10,000.00	0.00	0.00	0.00	0.00	0.00
- Subsurface Utility Engineering	3,750.00	0.00	0.00	0.00	0.00	0.00
Subtotal	13,750.00	0.00	0.00	0.00	13,750.00	0.00
Phase 3 – Bid & Construction Phase Services (Optional Additional Services)						
- Parcel Surveys (Cat 1A, Cond. II)	5,380.00	0.00	0.00	0.00	5,380.00	0.00
- Parcel Surveys (Cat 1A, Cond. II)	5,380.00	0.00	0.00	0.00	5,380.00	0.00
Subtotal	10,760.00	0.00	0.00	0.00	10,760.00	0.00
Total	279,791.60	12.40	0.00	34,690.00	245,101.60	34,690.00

Invoice total 34,690.00



Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-609R1	09/30/2021	34,690.00		34,690.00			
	Total	34,690.00	0.00	34,690.00	0.00	0.00	0.00



Monthly Progress Report #1

Reading Road
Fort Bend County
Gradient Project No. 20300-0004
Fort Bend County Project No. 20109

Period: September 01 to September 30, 2021

Tasks performed this period include:

- NTP (work authorization) had been sent to Surveyor and Geotech subs.
- Surveyor and Geotech had finished 50% of the work.
- Project management and coordination 10%.