



PO 203811
DMS
REC 606484

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-623
Date 11/30/2021

Project 20300-0004 READING ROAD
ROUNDABOUTS

PO Number: 203811
2020 Mobility Bond Project No. 20109
Invoicing Period: 10/01/21 – 11/30/21

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	21.16	4,938.50	8,103.48	30,194.12	3,164.98
- Sub 1 - Surveying	37,645.00	90.00	16,827.50	33,880.50	3,764.50	17,053.00
- Sub 2 - Geotechnical	24,104.00	95.35	12,924.00	22,984.00	1,120.00	10,060.00
Subtotal	100,046.40	64.94	34,690.00	64,967.98	35,078.62	30,277.98
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	23.22	34,690.00	64,967.98	214,823.62	30,277.98

Invoice total **30,277.98**



Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-623	01/30/2021	30,277.98	30,277.98				
	Total	30,277.98	30,277.98	0.00	0.00	0.00	0.00



Monthly Progress Report #2

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

Period: October 01 to November 30, 2021

Tasks performed this period include:

- Surveyor had finished 90% of the work.
- Geotech had finished 95% of the work.
- PER at 30%.