

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-641 Date 12/31/2021

Project 20300-0004 READING ROAD ROUNDABOUTS

PO Number: 203811

2020 Mobility Bond Project No. 20109 Invoicing Period: 12/01/21 – 12/31/21

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
Phase 1 – Preliminary Engineering Rep	ort (Basic Serv	rices)				
- Preliminary Design Study	38,297.60	90.00	8,103.48	34,467.84	3,829.76	26,364.36
- Sub 1 - Surveying	37,645.00	90.00	33,880.50	33,880.50	3,764.50	0.00
- Sub 2 - Geotechnical	24,104.00	95.35	22,984.00	22,984.00	1,120.00	0.00
Subtotal	100,046.40	91.29	64,967.98	91,332.34	8,714.26	26,364.36
Phase 2 - Engineering Design Services	(Basic Service	es)		7	-	:
- 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 Se	ervices (Basic S	Services)	500			
- 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 Rep	ort (Optional A	dditional Serv	rices)			
- 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 Se	ervices (Option	al Additional S	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	32.64	64,967.98	91,332.34	188,459.26	26,364.36

Invoice total

26,364.36



Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-641	12/31/2021	26,364.36	26,364.36				-
	Total	26,364.36	26,364.36	0.00	0.00	0.00	0.00



Monthly Progress Report #3

Reading Road Fort Bend County

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

Period: December 01 to December 31, 2021

Tasks performed this period include:

- PER at 90%, we completed all exhibits and written part of the PER along with 30% plans set.
- PER has been sent to PM for review on 01/02/2022.