



PO 209870
DMS
REC 622803

AGENDA

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

Attn: County Engineer
301 Jackson Street
Richmond, TX 77469

Invoice number GG-721
Date 03/31/2022

Project 20300-0007 GRAND PARKWAY
SEGMENT C REEVALUATION

PO Number:209870
Grand Pkwy Seg C Project 20222x
Invoicing Period: 02.22.22 - 03.31.22

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Task 1: Proposed Scoping & TxDOT Coordination	6,256.00	75.00	0.00	4,692.00	4,692.00
Task 2: Agency Coordination	5,355.00	0.00	0.00	0.00	0.00
Task 3: Survey & Right of Entry	72,850.00	0.00	0.00	0.00	0.00
Task 4: Stakeholder Meeting	3,128.00	0.00	0.00	0.00	0.00
Task 6: Traffic Engineering	21,086.00	0.00	0.00	0.00	0.00
Task 7: Conceptual Schematic Realignment Layout	186,664.00	0.00	0.00	0.00	0.00
8.1 Environmental Constraints Map	5,500.00	0.00	0.00	0.00	0.00
8.2 WOTUS Delineation & Reporting	55,000.00	0.00	0.00	0.00	0.00
8.3 Threatened & Endangered Species Investigation	7,750.00	0.00	0.00	0.00	0.00
8.4 Archeological Services	44,500.00	0.00	0.00	0.00	0.00
8.5 Hazardous Materials Assessment (ISA)	8,000.00	0.00	0.00	0.00	0.00
8.6 Community Impact, Air Quality, Traffic Noise Coordination	10,000.00	0.00	0.00	0.00	0.00
8.7 Prepare Documented Reevaluation Checklist	12,000.00	0.00	0.00	0.00	0.00
8.8 Environmental Project Management & Coordination	30,296.00	0.00	0.00	0.00	0.00
8.9 Subconsultant Coordination	17,305.00	0.00	0.00	0.00	0.00
Task 9: Project Management & Coordination	15,000.00	0.00	0.00	0.00	0.00
Expenses	8,000.00	0.00	0.00	0.00	0.00
Total	508,690.00	0.92	0.00	4,692.00	4,692.00

Invoice total 4,692.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-721	03/31/2022	4,692.00	4,692.00				
	Total	4,692.00	4,692.00	0.00	0.00	0.00	0.00

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Fort Bend County Auditor

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