



PO 209870
DMS
REC 626258

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-744
Date 04/30/2022

Project 20300-0007 GRAND PARKWAY
SEGMENT C REEVALUATION

PO Number:209870
Grand Pkwy Seg C Project 20222x
Invoicing Period: 04.01.22 - 04.30.22

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|--|-----------------|------------------|--------------|--------------|----------------|
| Task 1: Proposed Scoping & TxDOT Coordination | 6,256.00 | 90.00 | 4,692.00 | 5,630.40 | 938.40 |
| Task 2: Agency Coordination | 5,355.00 | 25.00 | 0.00 | 1,338.75 | 1,338.75 |
| 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 |
| Task 8: Environmental Investigations | 190,351.00 | 0.45 | 0.00 | 865.25 | 865.25 |
| Task 9: Project Management & Coordination | 15,000.00 | 29.00 | 0.00 | 4,350.00 | 4,350.00 |
| Expenses | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 508,690.00 | 2.40 | 4,692.00 | 12,184.40 | 7,492.40 |

Invoice total 7,492.40

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 | | | |
| GG-744 | 04/30/2022 | 7,492.40 | 7,492.40 | | | | |
| Total | | 12,184.40 | 7,492.40 | 4,692.00 | 0.00 | 0.00 | 0.00 |