PO 209870
DMS
REC 635352

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-780
Date 06/30/2022

Project 20300-0007 GRAND PARKWAY SEGMENT C REEVALUATION

PO Number:209870
Grand Pkwy Seg C Project 20222x
Invoicing Period: 05.01.22 - 06.30.22

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Task 1: Proposed Scoping & TxDOT Coordination	6,256.00	90.00	5,630.40	5,630.40	0.00
Task 2: Agency Coordination	5,355.00	25.00	1,338.75	1,338.75	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	20.00	0.00	4,217.20	4,217.20
Task 7: Conceptual Schematic Realignment Layout	186,664.00	5.00	0.00	9,333.20	9,333.20
Task 8: Environmental Investigations	190,351.00	1.46	865.25	2,772.15	1,906.90
Task 9: Project Management & Coordination	15,000.00	29.00	4,350.00	4,350.00	0.00
Expenses	8,000.00	0.00	0.00	0.00	0.00
Total	508,690.00	5.43	12,184.40	27,641.70	15,457.30

Invoice total 15,457.30

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-780	06/30/2022	15,457.30	15,457.30				
	Total	15,457.30	15,457.30	0.00	0.00	0.00	0.00