



PO 205559
DMS
REC 645520

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-869
Date 09/30/2022

Project 20300-0005 EVERGREEN SEG. 1

PO Number: 205559
Project No. 20122x
Invoicing Period: 09/01/22 – 09/30/22

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
Phase 1 Preliminary Engineering Report (Basic Services)						
Preliminary Design Study	108,167.60	71.45	62,793.72	77,286.84	30,880.76	14,493.12
Drainage	42,180.40	74.15	20,809.27	31,274.77	10,905.63	10,465.50
Sub 1 - Geotechnical	15,700.00	100.00	15,700.00	15,700.00	0.00	0.00
Sub 2 - Survey	80,960.09	63.21	48,787.98	51,172.23	29,787.86	2,384.25
Subtotal	247,008.09	71.02	148,090.97	175,433.84	71,574.25	27,342.87
Phase 1 Preliminary Engineering Report (Optional Additional Services)						
1.1T - Traffic	11,500.00	0.00	0.00	0.00	11,500.00	0.00
Survey – Proposed Acquisition	147,019.40	0.00	0.00	0.00	147,019.40	0.00
Subtotal	158,519.40	0.00	0.00	0.00	158,519.40	0.00
Phase 2 Engineering Design Services (Basic Services)						
Design Plans	121,832.20	0.00	0.00	0.00	121,832.20	0.00
Sub 1 – Detention Geotechnical	8,500.00	0.00	0.00	0.00	8,500.00	0.00
Sub 2 – Detention Survey	3,478.97	0.00	0.00	0.00	3,478.97	0.00
Subtotal	133,811.17	0.00	0.00	0.00	133,811.17	0.00
Phase 3 Bid & Construction Phase Services (Optional Additional Services)						
Sub 2 - Pre-Construction ROW Staking	9,770.80	0.00	0.00	0.00	9,770.80	0.00
Total	549,109.46	31.95	148,090.97	175,433.84	373,675.62	27,342.87

Invoice total **27,342.87**



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Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-816	07/31/2022	15,632.62			15,632.62		
GG-840	08/31/2022	41,024.77		41,024.77			
GG-869	09/30/2022	27,342.87	27,342.87				
Total		84,000.26	27,342.87	41,024.77	15,632.62	0.00	0.00



Monthly Progress Report #6

Evergreen Street Widening Segment 1 Fort Bend County

Gradient Project No. 20300-0005
Fort Bend County Project No. 20122X

Period: September 01, 2022 – September 30, 2022

Tasks performed this period include:

1. PER report & exhibit at 90%
2. Drainage report at 75%
3. Address all PM comments

Tasks to be performed next period:

1. PER at 100%
2. PER presentation
3. Address all comments

Notification of Problems/Delays:

1. None.