



PO 205559

AGENDA

DMS

REC 656084

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-937
Date 12/31/2022

Project 20300-0005 EVERGREEN SEG. 1

PO Number: 205559
Project No. 20122x
Invoicing Period: 10/01/22 – 12/31/22

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	97.50	77,286.84	105,466.13	2,701.47	28,179.29
Drainage	42,180.40	95.00	31,274.77	40,071.38	2,109.02	8,796.61
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	51,172.23	51,172.23	29,787.86	0.00
Subtotal	247,008.09	86.00	175,433.84	212,409.74	34,598.35	36,975.90
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	38.68	175,433.84	212,409.74	336,669.72	36,975.90

Invoice total **36,975.90**



Fort Bend County Auditor
Project 20300-0005 EVERGREEN SEG. 1

Invoice number GG-937
Date 12/31/2022

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-937	12/31/2022	36,975.90	36,975.90				
	Total	36,975.90	36,975.90	0.00	0.00	0.00	0.00



Monthly Progress Report #7

Evergreen Street Widening Segment 1

Fort Bend County

Gradient Project No. 20300-0005

Fort Bend County Project No. 20122X

Period: October 01, 2022 – December 31, 2022

Tasks performed this period include:

1. Completed PER report & exhibit at 95%, held PER meeting on 10/17/2022
2. Drainage report at 95% - Submitted to FBCDDD on 12/07/2022

Tasks to be performed next period:

1. Complete Final PER – Pending FBC feedback as noted below.
2. Address Drainage report comments, pending review from FBCDDD

Notification of Problems/Delays:

1. FBC PER review
2. FBCDD drainage report review



Task Name	Original Start	Original Finish	Revised Start	Revised Finish	Actual Start	Actual Finish
Survey Services	Mon 11/29/21	Sun 5/29/22	Mon 11/29/21	Sat 12/31/22	Mon 11/29/21	Sat 12/31/22
TOPO Survey and Control	Mon 11/29/21	Wed 1/5/22	Mon 11/29/21	Wed 6/1/22	Mon 11/29/21	Wed 6/1/22
Parcel Mapping	Wed 4/20/22	Sun 5/29/22	Tue 11/22/22	Sat 12/31/22	Tue 11/22/22	Pending
Geotechnical Investigation	Mon 11/29/21	Tue 1/25/22	Mon 11/29/21	Tue 1/25/22	Mon 11/29/21	Tue 1/25/22
ROW/Utility Clearance	Mon 11/29/21	Tue 12/7/21			Mon 11/29/21	Tue 12/7/21
Field Exploration	Wed 12/8/21	Fri 12/10/21			Wed 12/8/21	Fri 12/10/21
Laboratory Testing	Sat 12/11/21	Tue 1/4/22			Sat 12/11/21	Tue 1/4/22
Office Studies & Report	Wed 1/5/22	Tue 1/25/22			Wed 1/5/22	Tue 1/25/22
Study Report (PER)	Thu 1/6/22	Mon 5/2/22	Mon 6/13/22	Mon 11/21/22	Mon 6/13/22	Mon 11/21/22
Prepare Study Report (PER)	Thu 1/6/22	Sun 3/20/22	Mon 6/13/22	Sun 9/11/22	Mon 6/13/22	Sun 9/11/22
Study Report (PER) Review by PM	Mon 3/21/22	Sun 3/27/22	Mon 9/12/22	Wed 10/5/22	Mon 9/12/22	Wed 10/5/22
PER Meeting Schedule	Mon 3/28/22	Sun 4/17/22	Thu 10/6/22	Sun 10/16/22	Thu 10/6/22	Sun 10/16/22
Client Presentation	Mon 4/18/22	Mon 4/18/22	Thu 9/29/22	Sun 10/16/22	Thu 9/29/22	Sun 10/17/22
Parcel Meeting	Tue 4/19/22	Tue 4/19/22	Mon 10/17/22	Mon 10/17/22	Mon 10/17/22	Mon 10/17/22
Address PER Comments	Tue 4/19/22	Sun 5/1/22	Tue 10/18/22	Sun 11/20/22	Pending	Pending
Final PER Submittal	Mon 5/2/22	Mon 5/2/22	Mon 11/21/22	Mon 11/21/22	Pending	Pending