

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$138,008.35

Please make check payable to:

Name: Gradient Group

Address: 3151 Briarpark Drive

Houston, TX 77042

Please mail check to:

Name: Gradient Group

Address: 3151 Briarpark Drive

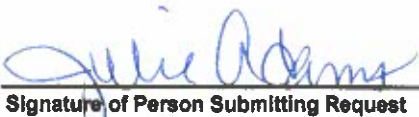
Houston, TX 77042

Purpose of check: Invoice # GG-1768-10 20500-0001 Cochran Road

Billing Period May 01, 2026 through May 31, 2026

Charge to GL line:

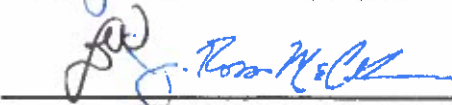
605-605-545405



Signature of Person Submitting Request

7-2-26

Date



Signature of Official/Department Head Submitting Request

7/6/26

Date



Gradient Group
 3151 Briarpark Drive
 Suite 225
 Houston, TX 77042
 832-779-5700

Waller County
 Attn: County Engineer J. Ross McCall, P.E.
 775 Business US 290 East
 Hempstead, TX 77445

Invoice Number: GG-1768-10
 Date: 05/31/2026
 Project: 20500-0001 COCHRAN RD

Waller County Project: 23303
 Billing Period: 05.01.26 - 05.31.26

Phase	Contract Fee	% Complete	Prior Billed	Billed to Date	Current Billing	Fee Remaining
1P - Pre-Design Study	\$ 187,323.00	90.00%	\$ 149,858.40	\$ 168,590.70	\$ 18,732.30	\$ 18,732.30
1D - Drainage	\$ 81,024.00	90.00%	\$ 60,768.00	\$ 72,921.60	\$ 12,153.60	\$ 8,102.40
1S - Survey	\$ 99,848.40	59.53%	\$ 59,436.59	\$ 59,436.59	-	\$ 40,411.81
1U - SUE	\$ 49,660.95	70.72%	\$ 29,569.48	\$ 35,119.48	\$ 5,550.00	\$ 14,541.47
1G - Geotechnical	\$ 18,759.00	100.00%	\$ 18,759.00	\$ 18,759.00	-	-
1E - Environmental	\$ 16,915.00	100.00%	\$ 16,915.00	\$ 16,915.00	-	-
P2 - Design Phase	\$ 290,207.00	60.00%	\$ 72,551.75	\$ 174,124.20	\$ 101,572.45	\$ 118,082.80
P3 - Construction Phase Services	\$ 96,721.00	0.00%	\$ -	\$ -	\$ -	\$ 96,721.00
Total	\$ 840,458.35	64.95%	\$ 407,858.22	\$ 545,866.57	\$ 138,008.35	\$ 294,591.78

Invoice Total **\$ 138,008.35**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-1739	05/31/2026	138,008.35	138,008.35				
	Total	138,008.35	138,008.35	0.00	0.00	0.00	0.00



Monthly Progress Report

**Cochran Rd
Waller County**
Gradient Project No. 20500-0001
Waller County Project No. 23303

Period: May 01, 2026 – May 31, 2026

Tasks performed this period include:

1. 60% Design submitted
2. Final PER submitted

Tasks to be performed next period:

1. Progress Meeting- June
2. Working on 90%

Deliverables (include % complete):

1. Desktop Envio. Review-100%
2. Cultural resources-100%
3. WOTUS-100%
4. Topo- 100%
5. Ex. ROW – 100%
6. Roadway Geotechnical Report- 100%
7. SUE- 100%
8. Schematic Rol Plot- 100%
9. DIA – 90%
10. PER- 90%
11. 60% Design- 100%

Schedule:

1. PER- 1/22/2026
2. Presentation 3/3/2026
3. Interim Design- 5/5/2026
4. Final Design- 11/19/2026