

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$44,671.05

Please make check payable to:

Name: Gradient Group

Address: 3151 Briarpark Drive Suite 225

Houston, TX 77042

Please mail check to:

Name: Gradient Group

Address: 3151 Briarpark Drive Suite 225

Houston, TX 77042

Purpose of check: Invoice # GG-1739-9 20500-0001 Cochran Road

Billing Period April 01, 2026 through April 30, 2026

Charge to GL line: 605-605-545405

Julie Adams
Signature of Person Submitting Request

5-27-26
Date

JW J. Ross McCall
Signature of Official/Department Head Submitting Request

5/28/26
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-1739-9
 Date: 04/30/2026
 Project: 20500-0001 COCHRAN RD

Waller County Project: 23303
 Billing Period: 04.01.26 - 04.30.26

Phase	Contract Fee	% Complete	Prior Billed	Billed to Date	Current Billing	Fee Remaining
1P - Pre-Design Study	\$ 187,323.00	80.00%	\$ 149,858.40	\$ 149,858.40	\$ -	\$ 37,464.60
1D - Drainage	\$ 81,024.00	75.00%	\$ 60,768.00	\$ 60,768.00	\$ -	\$ 20,256.00
1S - Survey	\$ 99,848.40	59.53%	\$ 59,436.59	\$ 59,436.59	\$ -	\$ 40,411.81
1U - SUE	\$ 49,660.95	59.54%	\$ 28,429.48	\$ 29,569.48	\$ 1,140.00	\$ 20,091.47
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	25.00%	\$ 29,020.70	\$ 72,551.75	\$ 43,531.05	\$ 217,655.25
P3 - Construction Phase Services	\$ 96,721.00	0.00%	\$ -	\$ -	\$ -	\$ 96,721.00
Total	\$ 840,458.35	48.53%	\$ 363,187.17	\$ 407,858.22	\$ 44,671.05	\$ 432,600.13

Invoice Total **\$ 44,671.05**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-1716	03/31/2026	38,386.85		38,386.85			
GG-1739	04/30/2026	44,671.05	44,671.05				
Total		83,057.90	44,671.05	38,386.85	0.00	0.00	0.00



Monthly Progress Report

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

Period: April 01, 2026 – April 30, 2026

Tasks performed this period include:

1. Progress Meetings- April 13,2026
2. Continue 60% Design

Tasks to be performed next period:

1. Progress Meeting- May
2. Submit 60% Design
3. Submit final PER

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 – 80%
10. PER- 80%
11. 60% Design- 30%

Schedule:

1. PER- 1/22/2026
2. Presentation 3/3/2026
3. Interim Design- 5/15/2026
4. Final Design- 11/19/2026

Julie Adams

From: Luke Fortkamp
Sent: Wednesday, May 27, 2026 10:58 AM
To: Julie Adams
Subject: FW: Mobility Bond Project Invoice GG-1739 from Gradient Group
Attachments: 20260430-Invoice GG-1739-9-Gradient Group-Cochran Rd-23303.pdf

Julie,

Please process and place on the next commissioner's court agenda.

Thanks,
-Luke

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, May 15, 2026 10:02 AM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: John Tyler <jtyler@lja.com>; Julie Adams <j.adams@wallercounty.us>
Subject: Mobility Bond Project Invoice GG-1739 from Gradient Group

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Good Morning

Attached is invoice 9 from Gradient for Cochran Rd.

Project #: 23303
Project Name: Cochran Rd
Consultant: Gradient
Percent spent so far: 49%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
04.30.26	GG-1739-9	\$44,671.05

Thanks,

NATASHA MEDINA | Project Coordinator

Program Management

O: 713.380.4420 | D: 713.341.8017 | C: 305.495.6645

1904 W Grand Parkway N, Suite 100, Katy, Texas 77449

EMPLOYEE-OWNED. CLIENT FOCUSED.

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