

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$43,531.05

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

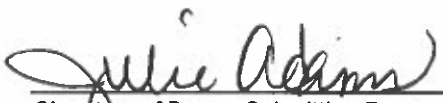
Houston, TX 77042

Purpose of check: Invoice # GG-1792-11 20500-0001 Cochran Road

Billing Period June 01, 2026 through June 30, 2026

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

7-17-26
Date


Signature of Official/Department Head Submitting Request

July 19, 2026
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-1792-11
Date: 06/30/2026
Project: 20500-0001 COCHRAN RD

Waller County Project: 23303
Billing Period: 06.01.26 - 06.30.26

Phase	Contract Fee	% Complete	Prior Billed	Billed to Date	Current Billing	Fee Remaining
1P - Pre-Design Study	\$ 187,323.00	90.00%	\$ 168,590.70	\$ 168,590.70	\$ -	\$ 18,732.30
1D - Drainage	\$ 81,024.00	90.00%	\$ 72,921.60	\$ 72,921.60	\$ -	\$ 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%	\$ 35,119.48	\$ 35,119.48	\$ -	\$ 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	75.00%	\$ 174,124.20	\$ 217,655.25	\$ 43,531.05	\$ 72,551.75
P3 - Construction Phase Services	\$ 96,721.00	0.00%	\$ -	\$ -	\$ -	\$ 96,721.00
Total	\$ 840,458.35	70.13%	\$ 545,866.57	\$ 589,397.62	\$ 43,531.05	\$ 251,060.73

Invoice Total **\$ 43,531.05**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-1768	05/31/2026	138,008.35		138,008.35			
GG-1792	06/30/2026	43,531.05	43,531.05				
Total		181,539.40	43,531.05	138,008.35	0.00	0.00	0.00



Monthly Progress Report

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

Period: June 01, 2026 – June 30, 2026

Tasks performed this period include:

1. Progress Meeting 6/8
2. Working on 95%
3. Authorized SUE A

Tasks to be performed next period:

1. Progress Meeting- July
2. Continue working on 95%

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%
12. 95% - 50%

Schedule:

1. PER- 1/22/2026
2. Presentation 3/3/2026
3. Interim Design- 5/5/2026
4. 95% Design- 08/07/2026
5. Final Design- 11/19/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, July 16, 2026 4:03 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Cochran Rd- GG-1792 from Gradient Group
Attachments: 20260630-Invoice GG-1792-11-Gradient Group-Cochran Rd-23303.pdf

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 Afternoon,

Attached is invoice 11 from Gradient for Cochran Rd.

Project #: 23303
Project Name: Cochran Rd
Consultant: Gradient
Percent spent so far: 70%
Design Schedule Changes: No change to final submittal

Invoice Date	Invoice #	Invoice \$
06.30.26	GG-1792-11	\$43,531.05

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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