

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$50,118.43

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

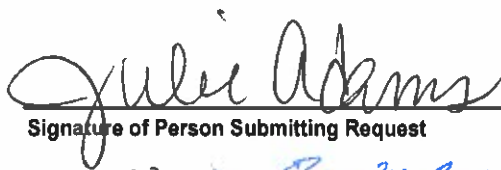
Houston, TX 77042

Purpose of check: Invoice # GG-1495-1 20500-0001 Cochran Road

Billing Period June 09, 2025 through July 31, 2025

Charge to GL line:

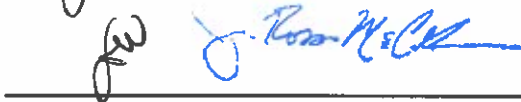
605-605-545405



Signature of Person Submitting Request

8-25-25

Date



Signature of Official/Department Head Submitting Request

9-2-25

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-1495-1
 Date: 07/31/2025
 Project: 20500-0001 COCHRAN RD

Waller County Project: 23303
 Billing Period: 06.09.25 - 07.31.25

Phase	Contract Fee	% Complete	Prior Billed	Billed to Date	Current Billing	Fee Remaining
1P - Pre-Design Study	\$ 187,323.00	10.00	\$ -	\$ 18,732.30	\$ 18,732.30	\$ 168,590.70
1D - Drainage	\$ 81,024.00	0.00	\$ -	\$ -	\$ -	\$ 81,024.00
1S - Survey	\$ 99,848.40	18.65	\$ -	\$ 18,623.95	\$ 18,623.95	\$ 81,224.45
1U - SUE	\$ 49,660.95	0.00	\$ -	\$ -	\$ -	\$ 49,660.95
1G - Geotechnical	\$ 18,759.00	0.00	\$ -	\$ -	\$ -	\$ 18,759.00
1E - Environmental	\$ 16,915.00	75.45	\$ -	\$ 12,762.18	\$ 12,762.18	\$ 4,152.82
P2 - Design Phase	\$ 290,207.00	0.00	\$ -	\$ -	\$ -	\$ 290,207.00
P3 - Construction Phase Services	\$ 96,721.00	0.00	\$ -	\$ -	\$ -	\$ 96,721.00
Total	\$ 840,458.35	5.96	\$ -	\$ 50,118.43	\$ 50,118.43	\$ 790,339.92

Invoice Total **50,118.43**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-1495	07/31/2025	50,118.43	50,118.43				
	Total	50,118.43	50,118.43	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: June 09, 2025 to July 31, 2025

Tasks performed this period include:

1. Kick off Meeting
2. Sub kick off
 - a. Topo/existing ROW
 - b. Environmental reports (3)
 - c. Roadway Geotechnical
3. Progress Meeting- July
4. Schematic Roll Plot started

Tasks to be performed next period:

1. Progress Meeting- August
2. Schematic Roll Plot started
3. Sub consultant coordination
4. Roadway Geotechnical Report
5. Begin SUE work

Deliverables (include % complete):

1. Desktop Envio. Revieww-90%
2. Cultural resources-90%
3. WOTUS-90%
4. Topo- 50%
5. Ex. ROW – 50%
6. Roadway Geotechnical Report- 60%
7. Schematic Rol Plot- 10%

Schedule:

1. PER- 2/9/2026
2. Interim Design- 5/4/2026
3. Final Design- 12/13/2026

Julie Adams

From: Daniel Freeman <dfreeman@lja.com>
Sent: Monday, August 25, 2025 11:03 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice; 23303 Cochran Road
Attachments: 20250731-Invoice GG-1495-1-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.

Ross/Luke,

Subject invoice is attached for your review.

Project #: 23303
Project Name: Cochran Rd
Consultant: Gradient
Percent spent so far: 6%
Design Schedule Changes: none

Invoice Date	Invoice #	Invoice \$
07/31/25	GG-1495-1	\$ 50,118.43

Please let me know if you need anything else.

Thanks,

Daniel W. Freeman | Project Director
Program Management
O: 512.767.7300 | D: 512.366.3568 | C: 512.413.6764
1904 W Grand Parkway N, Suite 100, Katy, TX 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Julie Adams

From: Ross McCall
Sent: Monday, August 25, 2025 12:42 PM
To: Luke Fortkamp
Cc: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice; 23303 Cochran Road

Looks good. @ Luke - Please process.

J. Ross McCall, PE
County Engineer
Waller County Road & Bridge
979-826-7670

From: Daniel Freeman <dfreeman@lja.com>
Sent: Monday, August 25, 2025 11:03 AM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice; 23303 Cochran Road

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.

Ross/Luke,

Subject invoice is attached for your review.

Project #: 23303
Project Name: Cochran Rd
Consultant: Gradient
Percent spent so far: 6%
Design Schedule Changes: none

Invoice Date	Invoice #	Invoice \$
07/31/25	GG-1495-1	\$ 50,118.43

Please let me know if you need anything else.

Thanks,

Daniel W. Freeman | Project Director
Program Management
O: 512.767.7300 | D: 512.366.3568 | C: 512.413.6764
1904 W Grand Parkway N, Suite 100, Katy, TX 77449