

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$40,474.60

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-1652-6 20500-0001 Cochran Road

Billing Period January 01, 2026 through January 31, 2026

Charge to GL line: 605-605-545405

Julie Adams 2-23-26
Signature of Person Submitting Request Date

[Signature] 2/23/26
Signature of Official/Department Head Submitting Request 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-1652-6
 Date: 01/31/2026
 Project: 20500-0001 COCHRAN RD

Waller County Project: 23303
 Billing Period: 01.01.26 - 01.31.26

Phase	Contract Fee	% Complete	Prior Billed	Billed to Date	Current Billing	Fee Remaining
1P - Pre-Design Study	\$ 187,323.00	70.00%	\$ 93,661.50	\$ 131,126.10	\$ 37,464.60	\$ 56,196.90
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	46.77%	\$ 20,215.73	\$ 23,225.73	\$ 3,010.00	\$ 26,435.22
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	0.00%	\$ -	\$ -	\$ -	\$ 290,207.00
P3 - Construction Phase Services	\$ 96,721.00	0.00%	\$ -	\$ -	\$ -	\$ 96,721.00
Total	\$ 840,458.35	36.91%	\$ 269,755.82	\$ 310,230.42	\$ 40,474.60	\$ 530,227.93

Invoice Total **\$ 40,474.60**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-1628	12/31/2025	80,795.82		80,795.82			
GG-1652	01/31/2026	40,474.60	40,474.60				
Total		121,270.42	40,474.60	80,795.82	0.00	0.00	0.00



Monthly Progress Report

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

Period: January 01, 2026 – January 31, 2026

Tasks performed this period include:

1. Progress Meetings- January 12,2026
2. Sub Coordination
 - a. Survey complete 10/03/25
 - b. Roadway Geotechnical 10/13/25
 - c. SUE completed 10/3/25
3. PER submitted 1/22/26

Tasks to be performed next period:

1. Progress Meeting- February
2. Presentation

Deliverables (include % complete):

1. Desktop Envio. Revieww-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 – 75%
10. PER- 75%

Schedule:

1. PER- 1/22/2026
2. Presentation 3/3/2026
3. Interim Design- 5/29/2026
4. Final Design- 11/19/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, February 23, 2026 3:23 PM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Invoice GG-1652 from Gradient Group
Attachments: 20260131-Invoice GG-1652-6-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 6 from Gradient for Cochran Rd.

Project #: 23303
Project Name: Cochran Rd
Consultant: Gradient
Percent spent so far: 37%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
01.31.26	GG-1652-6	\$40,474.60

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.
www.lja.com

Julie Adams

From: Luke Fortkamp
Sent: Monday, February 23, 2026 5:25 PM
To: Julie Adams
Subject: FW: 2023 Mobility Bond Invoice GG-1652 from Gradient Group
Attachments: 20260131-Invoice GG-1652-6-Gradient Group-Cochran Rd-23303.pdf

Julie,

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

Thanks,
-Luke

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, February 23, 2026 3:23 PM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>; Ross McCall <r.mccall@wallercounty.us>
Cc: John Tyler <jtyler@lja.com>; Julie Adams <j.adams@wallercounty.us>
Subject: 2023 Mobility Bond Invoice GG-1652 from Gradient Group

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Consultant: Gradient
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Thanks,

NATASHA MEDINA | Project Coordinator

Program Management