

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$80,795.82

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-1628-5 20500-0001 Cochran Road

Billing Period December 1, 2025 through December 31, 2025

Charge to GL line: 605-605-545405

Julie Adams 1-27-26
Signature of Person Submitting Request Date

JW J. Ross McCl 1/28/26
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-1628-5
 Date: 12/31/2025
 Project: 20500-0001 COCHRAN RD

Waller County Project: 23303
 Billing Period: 12.01.25 - 12.31.25

Phase	Contract Fee	% Complete	Prior Billed	Billed to Date	Current Billing	Fee Remaining
1P - Pre-Design Study	\$ 187,323.00	50.00%	\$ 67,436.28	\$ 93,661.50	\$ 26,225.22	\$ 93,661.50
1D - Drainage	\$ 81,024.00	75.00%	\$ 8,102.40	\$ 60,768.00	\$ 52,665.60	\$ 20,256.00
1S - Survey	\$ 99,848.40	59.53%	\$ 59,436.59	\$ 59,436.59	\$ -	\$ 40,411.81
1U - SUE	\$ 49,660.95	40.71%	\$ 20,215.73	\$ 20,215.73	\$ -	\$ 29,445.22
1G - Geotechnical	\$ 18,759.00	100.00%	\$ 16,854.00	\$ 18,759.00	\$ 1,905.00	\$ -
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	32.10%	\$ 188,960.00	\$ 269,755.82	\$ 80,795.82	\$ 570,702.53

Invoice Total **\$ 80,795.82**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-1590	11/30/2025	68,824.00		68,824.00			
GG-1628	12/31/2025	80,795.82	80,795.82				
Total		149,619.82	80,795.82	68,824.00	0.00	0.00	0.00



Monthly Progress Report

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

Period: December 01, 2025 to December 31, 2025

Tasks performed this period include:

1. Progress Meetings- December 8 ,2025
2. Sub Coordination
 - a. Survey complete 10/03
 - b. Roadway Geotechnical 10/13
 - c. SUE completed 10/3
3. Schematic Roll Plot progressing
4. Preliminary Drainage Findings

Tasks to be performed next period:

1. Progress Meeting- January
2. PER

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%

Schedule:

1. PER- 1/23/2026
2. Presentation 2/3/2026
3. Interim Design- 4/10/2026
4. Final Design- 11/19/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Tuesday, January 27, 2026 10:48 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Fw: New Professional Service Invoice GG-1628-5 from Gradient Group
Attachments: 20251231-Invoice GG-1628-5-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 Morning

Attached is invoice 5 from Gradient for Cochran Road.

Project #: 23303
Project Name: Cochran Road
Consultant: Gradient
Percent spent so far: 32%
Design Schedule Changes: No changes to Final Submittal Date

Invoice Date	Invoice #	Invoice \$
12/31/25	GG-1628-5	\$80,795.82

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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