

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$17,468.55

Please make check payable to:

Name: Gradient Group

Address: 3151 Briarpark Drive

Houston, TX 77042

Please mail check to:

Name: Gradient Group

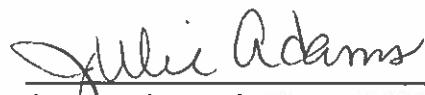
Address: 3151 Briarpark Drive

Houston, TX 77042

Purpose of check: Invoice # GG-1571-3 20500-0001 Cochran Road

Billing Period October 1, 2025 through October 31, 2025

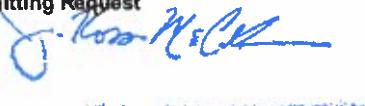
Charge to GL line: 605-605-545405



Signature of Person Submitting Request

12-2-25

Date



Signature of Official/Department Head Submitting Request

12/2/25

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-1571-3
Date: 10/31/2025
Project: 20500-0001 COCHRAN RD

Waller County Project: 23303
Billing Period: 10.01.25 - 10.31.25

Phase	Contract Fee	% Complete	Prior Billed	Billed to Date	Current Billing	Fee Remaining
1P - Pre-Design Study	\$ 187,323.00	30.00%	\$ 46,830.75	\$ 56,196.90	\$ 9,366.15	\$ 131,126.10
1D - Drainage	\$ 81,024.00	10.00%	\$ -	\$ 8,102.40	\$ 8,102.40	\$ 72,921.60
1S - Survey	\$ 99,848.40	18.65%	\$ 18,623.95	\$ 18,623.95	\$ -	\$ 81,224.45
1U - SUE	\$ 49,660.95	6.93%	\$ 3,443.75	\$ 3,443.75	\$ -	\$ 46,217.20
1G - Geotechnical	\$ 18,759.00	89.84%	\$ 16,854.00	\$ 16,854.00	\$ -	\$ 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	14.29%	\$ 102,667.45	\$ 120,136.00	\$ 17,468.55	\$ 720,322.35

Invoice Total **\$ 17,468.55**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-1546	09/30/2025	52,549.02		52,549.02			
GG-1571	10/31/2025	17,468.55	17,468.55				
	Total	70,017.57	17,468.55	52,549.02	0.00	0.00	0.00



Monthly Progress Report

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

Period: October 01, 2025 to October 31, 2025

Tasks performed this period include:

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

Tasks to be performed next period:

1. Progress Meeting- November
2. Schematic Roll Plot
3. Preliminary Drainage Findings
4. Sub consultant coordination

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- 60%

Schedule:

1. PER- 1/16/2026
2. Interim Design- 4/10/2026
3. Final Design- 11/19/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, December 2, 2025 12:02 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23303 Cochran Road
Attachments: 20251031-Invoice GG-1571-3-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.

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23303
Project Name: Cochran Road
Consultant: Gradient Group
Percent spent so far: 14%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
10.31.25	GG-1571-3	\$17,468.55

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



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