

## 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
<b>Total</b>	<b>\$ 840,458.35</b>	<b>14.29%</b>	<b>\$ 102,667.45</b>	<b>\$ 120,136.00</b>	<b>\$ 17,468.55</b>	<b>\$ 720,322.35</b>

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				
<b>Total</b>		<b>70,017.57</b>	<b>17,468.55</b>	<b>52,549.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



## **Monthly Progress Report**

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**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](http://www.lja.com)



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