

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$68,824.00

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-1590-4 20500-0001 Cochran Road

Billing Period November 1, 2025 through November 30, 2025

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

12-17-25

Date

DW 

12-17-25

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-1590-4
 Date: 11/30/2025
 Project: 20500-0001 COCHRAN RD

Waller County Project: 23303
 Billing Period: 11.01.25 - 11.30.25

Phase	Contract Fee	% Complete	Prior Billed	Billed to Date	Current Billing	Fee Remaining
1P - Pre-Design Study	\$ 187,323.00	36.00%	\$ 56,196.90	\$ 67,436.28	\$ 11,239.38	\$ 119,886.72
1D - Drainage	\$ 81,024.00	10.00%	\$ 8,102.40	\$ 8,102.40	\$ -	\$ 72,921.60
1S - Survey	\$ 99,848.40	59.53%	\$ 18,623.95	\$ 59,436.59	\$ 40,812.64	\$ 40,411.81
1U - SUE	\$ 49,660.95	40.71%	\$ 3,443.75	\$ 20,215.73	\$ 16,771.98	\$ 29,445.22
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	22.48%	\$ 120,136.00	\$ 188,960.00	\$ 68,824.00	\$ 651,498.35

Invoice Total **\$ 68,824.00**

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			
GG-1590	11/30/2025	68,824.00	68,824.00				
Total		138,841.57	68,824.00	17,468.55	52,549.02	0.00	0.00



Monthly Progress Report

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

Period: November 01, 2025 to November 30, 2025

Tasks performed this period include:

1. Progress Meetings- November 11 ,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- December
2. Schematic Roll Plot
3. DIA
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- 75%
9. DIA – 30%

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: Wednesday, December 17, 2025 3:40 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23303 Cochran Road
Attachments: 20251130-Invoice GG-1590-4-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
Percent spent so far: 22%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
11/30/2025	GG-1590-4	\$ 68,824.00

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.

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Katlyn Dezarn, PE | Project Engineer

Transportation

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