

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$86,374.41

Please make check payable to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Please mail check to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

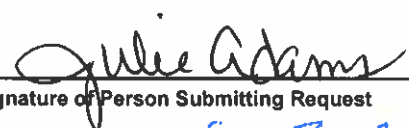
Purpose of check: Invoice # 26072-2 Project # 14280-00

Services current May 24, 2025 through June 27, 2025

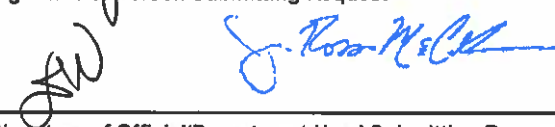
2023 Mobility Bond - Joseph Rd - 23204_23205

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

9-24-25
Date


Signature of Official/Department Head Submitting Request

9/24/25
Date



INVOICE

J. Ross McCall, PE
Waller County Road & Bridge
775 Business US 290 East
Hempstead, TX 77445

July 16, 2025
Project No: 00014280-00
Invoice No: 26072-2

Project 00014280-00 2023 Mobility Bond-Joseph Rd-23204_23205

Services current May 24, 2025 through June 27, 2025

Phase	0001	Roadway
Task	0001	General
Fee		

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Roadway					
General	75,480.00	23.00	17,360.40	11,936.44	5,423.96
Preliminary Engineering	74,820.00	6.00	4,489.20	0.00	4,489.20
Final Design	471,290.00	0.00	0.00	0.00	0.00
Drainage					
Preliminary Engineering	7,020.00	0.00	0.00	0.00	0.00
Final Design	46,335.00	0.00	0.00	0.00	0.00
Traffic					
General	2,787.50	30.00	836.25	0.00	836.25
Preliminary Engineering	41,860.00	2.00	837.20	0.00	837.20
Final Design	55,470.00	0.00	0.00	0.00	0.00
Bridge					
Final Design	20,730.00	0.00	0.00	0.00	0.00
Consultants					
Environmental-Raba Kistner	16,860.50	70.3301	11,858.00	0.00	11,858.00
Geotechnical-Terracon	51,670.00	74.8984	38,700.00	0.00	38,700.00
ROW Survey Hegar Rd-Landtech	209,776.00	32.9042	69,025.10	58,830.50	10,194.60
SUE-Cobb Fendley	68,996.00	23.9179	16,502.40	2,467.20	14,035.20
Total Fee	1,143,095.00		159,608.55	73,234.14	86,374.41
Total Fee					86,374.41
Total this Task					\$86,374.41
Total this Phase					\$86,374.41

Phase	0006	Construction Phase Services-HNTE
Billing Limits	Current	Prior To-Date
Total Billings	0.00	0.00 0.00
Limit		55,775.00
Remaining		55,775.00

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT

Project	00014280-00	2023 Mobility Bond-Joseph Rd-23204_23205	Invoice	26072-2
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Total this Phase 0.00

Total this Invoice \$86,374.41

Fee Recap

1,198,870.00	Basic Services
0.00	Reimbursables Expenses
0.00	Tax
1,198,870.00	Total Authorized Fee

Email invoice: jtyler@lja.com
cc: mkeck@lja.com; kdezarn@lja.com
ACCT: PR / PDF File Name Convention



Waller County 2023 Mobility Bond

23204/23205 Joseph Road from Field Store Road to Kickapoo Road

Progress Report for June Invoice

Billing Period

May 24, 2025 to June 27, 2025

Completed this Billing Period

- Geotechnical field work completed working on report
 - Samples currently undergoing lab testing and review
- To date, 2nd round of 86 ROE letters have been sent out to property owners bordering the intersection locations:
 - 9 letters allowing entry (YES)
 - 0 letter not allowing entry (NO)
- SUE field work completed working on cadd file
- Preliminary survey field work completed

To be Completed next Billing Period

- Continue SUE work
- Obtain additional Survey (private property)
- Provide project area map for LIDAR acquisition
- Develop KMZ with proposed culvert locations for geotechnical work
- Develop preliminary alignment
 - Gauge impacts of S-curve on Oak Ridge development (northside) and cemetery (southside)
- Begin design of roadway geometrics and drainage
- Complete signal warrant studies
- Complete turning lane analysis

Outstanding Issues

- TIA for Oak Ridge Development.

PER Report Submittal: 11/18/2025

Interim Design Submittal: N/A

Final Design Submittal: 12/17/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, September 24, 2025 3:02 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23204 & 23205 Joseph Road
Attachments: 20250716-Invoice#26072-2-BGE-Joseph Rd-23204_23205.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 another invoice! Here is a summary:

Project #: 23204 & 23205
Project Name: Joseph Road
Consultant: BGE

Invoice Date	Invoice #	Invoice \$
7.18.25	26072-2	\$86,374.41

Thank you!

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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