

## Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$30,195.73

✓

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 # 29308R Project # 14279-00

Services current July 26, 2025 through August 22, 2025

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line:

605-605-545405

  
Signature of Person Submitting Request

9-23-25

Date

  
Signature of Official/Department Head Submitting Request

9/23/25

Date



# INVOICE

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

September 18, 2025  
Project No: 00014279-00  
Invoice No: 29308R

**Invoice Total \$30,195.73**

Project 00014279-00 2023 Mobility Bond-Various Intersections within Precinct 2-23201

Services current July 26, 2025 through August 22, 2025

Phase 0001 Roadway

Task 0001 General

## Fee

| Billing Phase              | Fee Amount | % Comp To Date | Fee Earned | Previous Billed | Amount Due This Invoice |
|----------------------------|------------|----------------|------------|-----------------|-------------------------|
| <b>Roadway</b>             |            |                |            |                 |                         |
| General                    | 36,400.00  | 100.00         | 36,400.00  | 21,112.00       | 15,288.00               |
| Preliminary Engineering    | 32,020.00  | 100.00         | 32,020.00  | 19,852.40       | 12,167.60               |
| Final Design               | 109,605.00 | 2.50           | 2,740.13   | 0.00            | 2,740.13                |
| <b>Traffic</b>             |            |                |            |                 |                         |
| General                    | 46,315.00  | 0.00           | 0.00       | 0.00            | 0.00                    |
| Final Design               | 19,350.00  | 0.00           | 0.00       | 0.00            | 0.00                    |
| <b>Consultants</b>         |            |                |            |                 |                         |
| Environmental-Raba Kistner | 17,740.50  | 92.9906        | 16,497.00  | 16,497.00       | 0.00                    |
| Geotechnical Investigation | 11,357.00  | 90.00          | 10,221.30  | 10,221.30       | 0.00                    |
| Hegar Rd-Raba              |            |                |            |                 |                         |
| ROW Survey-Landtech        | 84,029.00  | 57.0609        | 47,947.70  | 47,947.70       | 0.00                    |
| SUE-Cobb Fendley           | 38,960.00  | 53.6756        | 20,912.00  | 20,912.00       | 0.00                    |
| Total Fee                  | 395,776.50 |                | 166,738.13 | 136,542.40      | 30,195.73               |

**Total Fee 30,195.73**

**Total this Task \$30,195.73**

**Total this Phase \$30,195.73 ✓**

Phase 0004 Construction Phase Services-HNTE

| Billing Limits | Current | Prior | To-Date   |
|----------------|---------|-------|-----------|
| Total Billings | 0.00    | 0.00  | 0.00      |
| Limit          |         |       | 30,260.00 |
| Remaining      |         |       | 30,260.00 |

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

|         |             |                                          |         |        |
|---------|-------------|------------------------------------------|---------|--------|
| Project | 00014279-00 | 2023 Mobility Bond -Various Intersection | Invoice | 29308R |
|---------|-------------|------------------------------------------|---------|--------|

**Total this Phase** **0.00**

**Total this Invoice** **\$30,195.73**

|                         |                  |                   |                   |
|-------------------------|------------------|-------------------|-------------------|
|                         | <b>Current</b>   | <b>Prior</b>      | <b>Total</b>      |
| <b>Billings to Date</b> | <b>30,195.73</b> | <b>136,542.40</b> | <b>166,738.13</b> |

*Fee Recap*

|              |                               |
|--------------|-------------------------------|
| 426,036.50   | <i>Basic Services</i>         |
| 0.00         | <i>Reimbursables Expenses</i> |
| 0.00         | <i>Tax</i>                    |
| <hr/>        |                               |
| 426,036.50   | <i>Total Authorized Fee</i>   |
| 166,738.13   | <i>Billed To Date</i>         |
| <hr/>        |                               |
| \$259,298.37 |                               |

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

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



**Waller County 2023 Mobility Bond**  
**23201 – Various Intersections within Precinct 2**  
**Progress Report for August Invoice**

**Billing Period**

July 26, 2025 to August 22, 2025

**Completed this Billing Period**

- Geotech Reviewed and comments sent to be addressed
- To date, 14 ROE letters have been sent out to property owners bordering the intersection locations:
  - 6 letters allowing entry (YES)
  - 1 letter not allowing entry (NO)
- Concluded that Hegar intersection is removed of scope, Stonebridge to remain
- Drainage design for culvert at Bowler in progress

**To be Completed next Billing Period**

- Obtain additional Survey (private property) for Bowler @ Kyle
- Begin illumination and striping design
- Continue drainage design on intersections

**Outstanding Issues**

- Direction of TCP approach for Bowler Road

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 11/11/2025

## Julie Adams

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**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Tuesday, September 23, 2025 10:29 AM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice | 23201 P2 Intersections  
**Attachments:** 20250905-Invoice#29308R-4-BGE-Various Intersections within Precinct 2-23201.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 #: 23201  
Project Name: Intersections  
Consultant: BGE  
Percent spent so far: 40%  
Design Schedule Changes: N/A

| Invoice Date | Invoice # | Invoice \$   |
|--------------|-----------|--------------|
| 9.18.25      | 29308R    | \$ 30,195.73 |

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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