# Waller County Check Request/Reimbursement Form

**Employee submitting request:** Julie Adams

**Department:** Road and Bridge

**Total Amount Due:** $46,085.74 ✓

**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 # 29293R Project # 14280-00
Services current July 26, 2025 through August 22, 2025
2023 Mobility Bond - Joseph Rd - 23204_23205

**Charge to GL line:** 605-605-545405

Julie Adams — 9-23-25
**Signature of Person Submitting Request** — **Date**

Ross McCall — 9/23/25
**Signature of Official/Department Head Submitting Request** — **Date**

BGE

# INVOICE

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

September 18, 2025
Project No: 00014280-00
Invoice No: 29293R

**Invoice Total $46,085.74**

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

**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** |
|---|---|---|---|---|---|
| **Roadway** | | | | | |
| General | 75,480.00 | 40.0628 | 30,239.40 | 24,908.40 | 5,331.00 |
| Preliminary Engineering | 74,820.00 | 46.00 | 34,417.20 | 11,223.00 | 23,194.20 |
| Final Design | 471,290.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Drainage** | | | | | |
| Preliminary Engineering | 7,020.00 | 61.00 | 4,282.20 | 1,404.00 | 2,878.20 |
| Final Design | 46,335.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Traffic** | | | | | |
| General | 2,787.50 | 30.00 | 836.25 | 836.25 | 0.00 |
| Preliminary Engineering | 41,860.00 | 2.544 | 1,064.90 | 837.20 | 227.70 |
| 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 | 11,858.00 | 0.00 |
| Geotechnical-Terracon | 51,670.00 | 90.00 | 46,503.00 | 46,503.00 | 0.00 |
| ROW Survey Hegar Rd-Landtech | 209,776.00 | 39.7947 | 83,479.74 | 69,025.10 | 14,454.64 |
| SUE-Cobb Fendley | 68,996.00 | 60.00 | 41,397.60 | 41,397.60 | 0.00 |
| Total Fee | 1,143,095.00 | | 254,078.29 | 207,992.55 | 46,085.74 |

| | |
|---|---|
| **Total Fee** | **46,085.74** |
| **Total this Task** | **$46,085.74** |
| **Total this Phase** | **$46,085.74** ✓ |

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 |

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

**Total this Invoice** **$46,085.74**

| | **Current** | **Prior** | **Total** |
|---|---|---|---|
| **Billings to Date** | **46,085.74** | **207,992.55** | **254,078.29** |

*Fee Recap*

| | |
|---|---|
| 1,198,870.00 | *Basic Services* |
| 0.00 | *Reimbursables Expenses* |
| 0.00 | *Tax* |
| 1,198,870.00 | *Total Authorized Fee* |
| 254,078.29 | *Billed To Date* |
| $944,791.71 | |

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 August Invoice

**Billing Period**
July 26, 2025 to Aug 22, 2025

**Completed this Billing Period**

- Geotechnical report – Reviewed and comments sent to address
- To date, 2nd round of 86 ROE letters have been sent out to property owners bordering the intersection locations:
    - 16 letters allowing entry (YES)
    - 10 letters not allowing entry (NO)
- Interim QLD/C/D SUE file completed
- Preliminary survey field work completed
- Alignment, Profile, Typical Sections for Joseph Rd completed
- TCP Phasing in progress
- Drainage – Cross Culvert evaluation in progress
- ROW determination in progress

**To be Completed next Billing Period**

- SUE will confirm water line owners near Field Store Rd
- Obtain additional Survey (private property)
- Continue design of roadway geometrics and drainage
- Continue TCP phasing
- Continue ROW determination
- Begin PER write up

**Outstanding Issues**

- Direction in left turn lanes for Field Store Road, Hager Road and Kickapoo Road.
- Direction on addition of left turn lanes for Oak Ridge development.
    - Cadd files available to locate proposed driveways

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:** Tuesday, September 23, 2025 10:21 AM
**To:** Ross McCall; Luke Fortkamp
**Cc:** Julie Adams; John Tyler
**Subject:** 2023 Mobility Bond Invoice | 23204 & 23205 Joseph Road
**Attachments:** 20250905-Invoice#29293R-4-BGE-2023 Mobility Bond-Joseph Rd-23204_23205.pdf



Good morning!

Attached is another invoice. Here is a summary:

Project #: 23204 & 23205
Project Name: Joseph Road
Consultant: BGE
Percent spent so far: 21.2%
Design Schedule Changes: N/A

| Invoice Date | Invoice # | Invoice $ |
|---|---|---|
| 9.18.25 | 29293R | $46,085.74 |

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