Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $70,055.35

Please make check payable to:

Name: B2Z Engineering

Address: Attn: Mrs. Aisha Gonzalez P.O. Box 2724

McAllen, TX 78502

Please mail check to:

Name: B2Z Engineering

Address: Attn: Mrs. Aisha Gonzalez P.O. Box 2724

McAllen, TX 78502

Purpose of check: Invoice 7882-4 Flukinger Rd Proj. # 23311

Billing Period July 1, 2026 through July 31, 2026

Charge to GL line: 605-605-545405

Julie Adams 8-19-26

Signature of Person Submitting Request **Date**

J. Ross McCall 8/21/26

Signature of Official/Department Head Submitting Request **Date**

B2Z ENGINEERING

13250 Forkland Dr
Houston, TX 77090
(832)288-2755

Invoice #4

Date	Invoice #
8/13/2026	7882

Please send remittance with copy of invoice to
Attn Mrs Aisha Gonzalez
P O Box 2724
McAllen, Tx 78502

Bill To:
Waller County
Jtyler@LJA.com
Mkeck@LJA.com
Kdezarn@LJA.com
nmedina@lja.com

Project Info:
2023 Mobility Bond Invoice
Flukinger Rd. - Proj. #23311

B2Z JOB: 8135

Billing Period: **7/1/2026 - 7/31/2026**

	Description	Contract Amount	% Complete Auth. Amount	Billed to Date	Previously Billed	Current Billed
1)	**General (Data Collection, Project Meetings, Project Administraion)**	$ 26,265 00	65%	$ 17,072 25	$ 10,506 00	$ 6,566 25
2)	**Preliminary Engineering**					
	Survey (Sub: Woolpert)	$ 113,862 00	95%	$ 108,168 90	$ 102,475 80	$ 5,693 10
	SUE (Sub: KCI)	$ 74,753 00	100%	$ 74,753 00	$ 67,277 70	$ 7,475 30
	Geotech (Sub: HTS)	$ 21,198 00	90%	$ 19,078 20	$ 19,078 20	$ -
	Environmental (KCI)	$ 41,222 00	100%	$ 41,222 00	$ 37,099 80	$ 4,122 20
	PER Development	$ 58,095 00	95%	$ 55,190 25	$ 55,190 25	$ -
3)	**Final Design**					
	70% Submittals	$ 114,922 50	70%	$ 80,445 75	$ 34,476 75	$ 45,969 00
					$ -	$ -
					$ -	$ -
	Other Direct Expenses (Design)	$ 765 00	60%	$ 459 00	$ 229 50	$ 229 50
					$ -	$ -
						$70,055.35

Work Authorization ~ Summary

WA No.	Authorized Amount	Previously Inv.	Remaining (Authorized) Balance
1	$ 451,082 50	$326,334.00	$54,693 15
	Total Amount		Remaining (Total) Balance
	$ 600,411 00		$204,021 65

Aisha Gonzalez

Aisha Gonzalez - President

B2Z ENGINEERING

August 13, 2026

Waller County
John Tyler, P.E. – Program Manager
LJA Engineering

RE: Waller County Bond Project #23311
Flukinger Rd.
B2Z Job # 8135
Invoice #4
B2Z Invoice #7882

Dear Mr. Tyler,

Attached for your review and approval is our invoice for the services rendered during the period of July 1, 2026 through July 31, 2026 for the subject referenced project.

Services performed during this period:

TASK		
Flukinger Rd. -23311	B2Z	
Project/Activity Progress: **Project Management** • ***70% Submittal – 08/21/2026*** • ***Final Design Submittal – 11/06/2026*** **Preliminary Engineering** • Submitted the PER on 4/20/2026 • Attended and presented the PER to the PMC and Waller County • Received PER comment and comment Matrix on 5/20/2026 • Began finalizing PER • NO UPDATES FOR JULY **Design** • Began PS&E. • Completed Coordination with developer ROW and scale factor. • Progressing PS&E sheets and design towards 70% submittal **Geotech** • Completed field investigation. • Draft Geotechnical Report submitted. • NO UPDATES FOR JULY **Environmental** • Drafts for ESA Phase I, WOTUS, Historic Resource, & Species report completed **Survey** • ROE Letters 100% complete • Control/ROW Map 90% complete • Topo 100% completed. • SUE & Bore Hole Locations 100% Complete • Surveyor began finalizing proposed metes and bounds. **SUE** • SUE plan sheets and Test Hole data sheets completed. • Completing UCM		

Should you have any questions regarding this submittal please do not hesitate to call me at (512) 413-6725.

Sincerely,

Oliver Salgado, P.E.
Project Manager

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Wednesday, August 19, 2026 3:07 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice- B2Z Engineering Progress Report & Invoice#7882-4-B2Z-Flukinger Rd.-23311
Attachments: 2026.08.13-Invoice#7882 -4-B2Z-Flukinger Rd.-23311.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 invoice 4 from B2Z for Flukinger Rd.

Project #: 23311
Project Name: Flukinger Rd
Consultant: B2Z Engineering
Percent spent so far: 66%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
08.13.26	7882-4	$70,055.35

Thanks,

NATASHA MEDINA I Project Coordinator
Program Management
O: 713.380.4420 I D: 713.341.8017 I C: 305.495.6645
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com