

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$91,486.49

Please make check payable to:

Name:

HR Green

Address:

P.O. Box 8213

Des Moines, IA 50301-8213

Please mail check to:

Name:

HR Green

Address:

P.O. Box 8213

Des Moines, IA 50301-8213

Purpose of check:

Invoice # 193895-04

Professional Services Rendered from July 26, 2025 to August 22, 2025

Mathis Road Reconstruction

Charge to GL line:

605-605-545405

Signature of Person Submitting Request

Julie Adams

Date

10-29-25

Signature of Official/Department Head Submitting Request

Joe K. K. K.

Date

10-29-25



P.O. Box 8213
Des Moines, IA 50301-8213
713.965.9996

Project No: 23206

Katlyn Dezar
Waller County, TX
775 Business US 290 East
Hempstead, TX 77445

Pay Application Number: 4
Invoice Number: 193895
Invoice Date: 10/14/2025
Job Number: 2404188
Project Name: Mathis Road Reconstruction

FOR PROFESSIONAL SERVICES RENDERED FROM July 26, 2025 to August 22, 2025

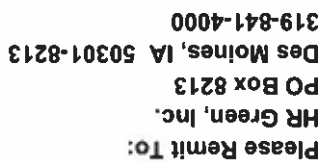
Task	Fee Type	Amount	Previous Amount	Current Amount	Total Fee Earned	Percent Complete
General Project Management	Lump Sum	\$53,792.00	\$14,536.50	\$4,106.00	\$18,642.50	35%
Preliminary Phase Services	Lump Sum	\$89,272.00	\$37,607.50	\$12,414.00	\$50,021.50	56%
Final Design Services	Lump Sum	\$342,810.00	\$8,962.50	\$0.00	\$8,962.50	3%
Drainage Analysis Study	Lump Sum	\$61,799.00	\$17,069.00	\$31,913.00	\$48,982.00	79%
Survey Services (Landtech)	Lump Sum	\$145,092.44	\$41,509.13	\$0.00	\$41,509.13	29%
Geotech Services (HVJ)	Lump Sum	\$68,195.00	\$40,227.50	\$15,953.50	\$56,181.00	82%
Environmental Services (Reba-Kistner)	Lump Sum	\$15,748.00	\$4,498.51	\$10,462.09	\$14,960.60	95%
SUE Services (Cobb-Fendley)	Lump Sum	\$70,739.00	\$3,936.80	\$16,637.90	\$20,574.70	29%
Construction Phase Services	Time & Materials	\$49,942.00	\$0.00	\$0.00	\$0.00	0%
Project Totals						
		\$897,389.44	\$168,347.44	\$91,486.49	\$259,833.93	29%

Total Fee Earned To Date \$259,833.93
Less Previously Billed \$168,347.44
Amount Due This Invoice \$91,486.49

I hereby certify this invoice to be true and correct.
HR Green, Inc.

Jesus M. Olivias, P.E.
Project Manager

For Billing Questions, Please Contact:
713.338.8004
olivias@hrgreen.com



October 14, 2025
Project No: 2404188-0000
Invoice No: 193895
Invoice Total: \$91,486.49

Professional Services Through August 22, 2025

Phase	Fee	Total Fee	Percent Complete	Total Earned	Previous Fee Billing	Current Fee Billing	Total Fee
Preliminary Phase Services	2	89,272.00	56.0327	50,021.50	37,607.50	12,414.00	12,414.00
Total this Phase							\$12,414.00

Phase	5	Sub-Consultant Services			
Task	5.2	Geotech Services by HVJ			
Fee					
				Total Fee	68,195.00
				Percent Complete	82.3829
				Total Earned	56,181.00
				Previous Fee Billing	40,227.50

Project	2404188-0000	Waller County, TX - Mathis Road Reconstr	Invoice	193895		
Task	5.3	Environmental Services by Reba-Kistner				
Fee	Total Fee	15,748.00	15,953.50	15,953.50		
	Percent Complete	95.00	14,960.60	15,953.50		
			4,498.51	15,953.50		
			10,462.09	10,462.09		
			Total Fee			
			10,462.09			
			Current Fee Billing			
			10,462.09			
Task						
Task	5.4	SUE Services by Cob-Fendley				
Fee	Total Fee	70,739.00	20,574.70	16,637.90		
	Percent Complete	29.0854	3,936.80	16,637.90		
			16,637.90	16,637.90		
			Total Fee			
			16,637.90			
			Current Fee Billing			
			16,637.90			
Task						
Total this Task						
			\$16,637.90	\$16,637.90		
Total this Phase						
			\$43,053.49	\$43,053.49		
Total this Invoice						
			\$91,486.49	\$91,486.49		



10011 Richmond Avenue Suite 200 Houston, TX 77042
Main (713) 861-1100 • Fax (713) 861-1101 • TBPE Firm Est. 1998

Project Status Report for Invoice #4
July 26, 2025 – August 22, 2025

Waller County, TX

Mathis Road Reconstruction: Project Number 23206

HR Green

- General Project Management and coordination with LJA and design team.
- Attended fourth monthly status meeting (8-20-25)
- Worked on developing preliminary PER and roll plot for proposed roadway.
- Submitted preliminary roll plot for LJA review.

HR Green – Drainage Study

- Developed exhibits showing drainage alternatives analyzed and presented to LJA at bi-weekly meeting
- Continued work on drainage analysis and report

Landtech - Survey

- Working on tightening the ROW with continued corner searches.
- Survey crews were on site gathering adjoining topo data and the last few property corner searches.
- Working to finalize the ROW and provide updated files.

HVJ - Geotechnical

- Working on geotechnical report to be provided mid-August
- Provided boring locations to surveyor to pick up locations

Raba-Kistner - Environmental

- Submitted environmental report with review comments provided by HRG and LJA addressed

Cobb-Fendley – SUE Services

- Continued refinement of utility locations in provided CAD files
- Provided updated utility file



- Expected Submittal/Milestone Dates
- PER Submittal - 10/08/2025
 - Interim Design Submittal – 5/18/2026
 - Final Design Submittal – 9/11/2026

HR GREEN, INC.

Jesus Olivas

Project Manager

Julie Adams

From:

Katlyn Dezarn <kdezarn@lja.com>
Tuesday, October 28, 2025 3:51 PM

To:

Ross McCall; Luke Fortkamp
Julie Adams; John Tyler

Subject:

2023 Mobility Bond Invoice | 23206 Mathis Road
20251014-Invoice4-HR Green - Mathis Road Recon-23206.pdf

Attachments:

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 for your review and processing! Here is a summary:

Project #: 23206

Project Name: Mathis Road

Consultant: HR Green

Percent spent so far: 29%

Design Schedule Changes: PER Delayed to do further Geotech investigation

Invoice Date	Invoice #	Invoice \$
10/14/2025	193895-04	\$91,486.49

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
in f X

LJA TRANSPORTATION

Top Workplaces USA | 2023

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
in f X