Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $27,159.07

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 # 32098-5 Project # 14279-00
Services current August 23, 2025 through September 26, 2025
2023 Mobility Bond - Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405

Julie Adams 10-29-25

Signature of Person Submitting Request **Date**

J. Ross McCall 10-29-25

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

INVOICE

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

October 15, 2025
Project No: 00014279-00
Invoice No: 32098

Invoice Total $27,159.07

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

Services current August 23, 2025 through September 26, 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	36,400.00	100.00	36,400.00	36,400.00	0.00
Preliminary Engineering	32,020.00	100.00	32,020.00	32,020.00	0.00
Final Design	109,605.00	20.00	21,921.00	2,740.13	19,180.87
Traffic					
General	46,315.00	10.00	4,631.50	0.00	4,631.50
Final Design	19,350.00	5.00	967.50	0.00	967.50
Consultants					
Environmental-Raba Kistner	17,740.50	100.00	17,740.50	16,497.00	1,243.50
Geotechnical Investigation Hegar Rd-Raba	11,357.00	100.00	11,357.00	10,221.30	1,135.70
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		193,897.20	166,738.13	27,159.07

Total Fee 27,159.07

Total this Task $27,159.07

Total this Phase $27,159.07

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

Total this Phase	**0.00**
Total this Invoice	**$27,159.07**

	Current	Prior	Total
Billings to Date	**27,159.07**	**166,738.13**	**193,897.20**

Fee Recap

426,036.50	*Basic Services*
0.00	*Reimbursables Expenses*
0.00	*Tax*
426,036.50	*Total Authorized Fee*
193,897.20	*Billed To Date*
$232,139.30	

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

Waller County 2023 Mobility Bond

23201 – Various Intersections within Precinct 2

Progress Report for August Invoice

Billing Period
August 23, 2025 to September 26, 2025

Completed this Billing Period

- Geotech report finalized
- 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
- Illuminations and striping completed for Stonebridge

To be Completed next Billing Period

- Obtain additional Survey (private property) for Bowler & Kyle
- Continue drainage design on intersections
- Utility layouts and UCM

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

From:	Katlyn Dezarn <kdezarn@lja.com>
Sent:	Tuesday, October 28, 2025 4:51 PM
To:	Ross McCall; Luke Fortkamp
Cc:	Julie Adams; John Tyler
Subject:	2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections
Attachments:	20251015-Invoice#32098-5-BGE-Various Intersections within Precinct 2-23201.pdf

Hi Ross and Luke!

Attached is another invoice! Here is a summary:

Project #: 23201
Project Name: Precinct 2 Intersections
Consultant: BGE
Percent spent so far: 45%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
10/15/2025	32098-5	$27,159.07

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

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