

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$38,833.75

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 # 32099-5 Project # 14280-00

Services current August 23, 2025 through September 26, 2025

2023 Mobility Bond - Joseph Road 23204_23205

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

10-29-25
Date


Signature of Official/Department Head Submitting Request

10-29-25
Date



INVOICE

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

October 15, 2025
Project No: 00014280-00
Invoice No: 32099

Invoice Total \$38,833.75

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

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	75,480.00	60.00	45,288.00	30,239.40	15,048.60
Preliminary Engineering	74,820.00	60.00	44,892.00	34,417.20	10,474.80
Final Design	471,290.00	0.00	0.00	0.00	0.00
Drainage					
Preliminary Engineering	7,020.00	61.00	4,282.20	4,282.20	0.00
Final Design	46,335.00	0.00	0.00	0.00	0.00
Traffic					
General	2,787.50	60.00	1,672.50	836.25	836.25
Preliminary Engineering	41,860.00	20.00	8,372.00	1,064.90	7,307.10
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	100.00	51,670.00	46,503.00	5,167.00
ROW Survey Hegar Rd-Landtech	209,776.00	39.7947	83,479.74	83,479.74	0.00
SUE-Cobb Fendley	68,996.00	60.00	41,397.60	41,397.60	0.00
Total Fee	1,143,095.00		292,912.04	254,078.29	38,833.75

Total Fee 38,833.75

Total this Task \$38,833.75

Total this Phase \$38,833.75

Phase 0006 Construction Phase Services-HNTE

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Project	00014280-00	2023 Mobility Bond-Joseph Rd-23204_23205	Invoice	32099
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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		\$38,833.75

	Current	Prior	Total
Billings to Date	38,833.75	254,078.29	292,912.04

Fee Recap

1,198,870.00	Basic Services
0.00	Reimbursables Expenses
0.00	Tax
1,198,870.00	Total Authorized Fee
292,912.04	Billed To Date
\$905,957.96	

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 September Invoice

Billing Period

August 23, 2025 to September 26, 2025

Completed this Billing Period

- Geotechnical report – final version received
- 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 QLA SUE file completed
- Additional survey received
- Property owners identified
- Drainage – Cross Culvert evaluation in progress
- ROW determination in progress
- PER write up initiated

To be Completed next Billing Period

- SUE will confirm water line owners near Field Store Rd
- Continuing design of roadway geometrics and drainage
- Continue TCP phasing
- Continue ROW determination

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
- Additional survey possibly needed at cross streets for design purposes

PER Report Submittal: 11/18/2025

Interim Design Submittal: N/A

Final Design Submittal: 12/17/2026



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INVOICE PAYABLE UPON RECEIPT

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292,912.04	Billed To Date
\$905,957.96	

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

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, October 28, 2025 5:35 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23204 & 23205 Joeseeph Road
Attachments: 20251015-Invoice#32099-5-BGE-Joseph Rd-23204_23205.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.

Hi Ross and Luke!

Attached is another invoice! Here is a summary:

Project #: 23204 & 23205
Project Name: Joeseeph Road
Consultant: BGE
Percent spent so far: 24%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
10/15/25	32099-5	\$38,833.75

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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Katlyn Dezarn, PE | Project Engineer

Transportation

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