

## Waller County Check Request/Reimbursement Form

**Employee submitting request:**

Julie Adams

**Department:**

Road and Bridge Department

**Total Amount Due:**

\$96,936.97

**Please make check payable to:**

**Name:** TEDSI Infrastructure Group

**Address:** 738 Highway 6 South, Suite 430

Houston, TX 77079

**Please mail check to:**

**Name:** TEDSI Infrastructure Group

**Address:** 738 Highway 6 South, Suite 430

Houston, TX 77079

**Purpose of check:** Invoice # 203286-5 Stockdick Road 23305

Professional Services from October 01, 2025 through October 31, 2025

**Charge to GL line:**

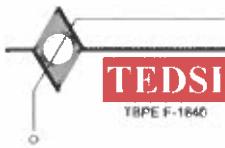
605-605-545405

Julie Adams  
Signature of Person Submitting Request

11-25-25  
Date

J. Ron Biff  
Signature of Official/Department Head Submitting Request

11-25-25  
Date



## TEDSI INFRASTRUCTURE GROUP

*Consulting Engineers*

738 Highway 6 South • Suite 430 • Houston, Texas 77079  
Tel: (832) 619-1000  
Fax: (832) 619-1018

November 13, 2025  
Project No: 2025-2183-01  
Invoice No: 203286-5

Waller County  
J. Ross McCall, P.E.  
775 Bus 290 East  
Hempstead, TX 77445

Total Contact Amount: \$1,563,052.31  
Previous Amount Billed: \$239,832.19  
Amount Billed to Date: \$336,769.16  
Contact Amount Remaining: \$1,226,283.15

Project 2025-2183-01 Stockdick Road 23305  
"2023 Mobility Bond Invoice" - 23305

### Professional Services from October 01, 2025 to October 31, 2025

Phase	100	Project Meetings / Agency Coordination			
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Meetings/Agency Coordination	<u>97,661.59</u>	60.00	<u>58,596.95</u>	<u>39,064.64</u>	<u>19,532.31</u>
Total Fee	97,661.59		58,596.95	39,064.64	19,532.31
<b>Billing Summary</b>					
Total Billings		Current		Prior	To-Date
Total Fee		19,532.31		39,064.64	58,596.95
Remaining Fee					97,661.59
					39,064.64
				Total this Phase	\$19,532.31

Phase	200	Preliminary Engineering			
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Coordination with Subs	80,746.46	60.00	48,447.88	32,298.58	16,149.30
PER Development	<u>103,601.68</u>	60.00	<u>62,161.01</u>	<u>41,440.67</u>	<u>20,720.34</u>
Total Fee	184,348.14		110,608.89	73,739.25	36,869.64
<b>Billing Summary</b>					
Total Billings		Current		Prior	To-Date
Total Fee		36,869.64		73,739.25	110,608.89
Remaining Fee					184,348.14
					73,739.25
				Total this Phase	\$36,869.64

Project	2025-2183-01	Stockdick Road			Invoice	203286-5
Phase	300	Final Design				
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
PS&E Development	<u>493,855.39</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
Total Fee	493,855.39		0.00	0.00	0.00	
<b>Billing Summary</b>		<b>Current</b>		<b>Prior</b>	<b>To-Date</b>	
Total Billings		0.00		0.00	0.00	
Total Fee					493,855.39	
Remaining Fee					493,855.39	
				<b>Total this Phase</b>		<b>\$0.00</b>
Phase	400	Extras				
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Drainage (Gauge)	215,185.00	19.00	40,885.15	21,518.50	19,366.65	
Bridge (B2Z)	18,518.08	0.00	0.00	0.00	0.00	
Environmental (Terracon)	34,615.00	49.00	16,961.35	16,961.35	0.00	
Geotechnical (Ninjo & Moore)	30,704.00	100.00	30,704.00	30,704.00	0.00	
Survey (Weisser)	186,595.00	39.00	72,772.05	57,844.45	14,927.60	
SUE (BBI)	204,525.55	3.00	6,135.77	0.00	6,135.77	
Direct Expenses (TEDSI)	<u>525.00</u>	20.00	<u>105.00</u>	<u>0.00</u>	<u>105.00</u>	
Total Fee	690,667.63		167,563.32	127,028.30	40,535.02	
<b>Billing Summary</b>		<b>Current</b>		<b>Prior</b>	<b>To-Date</b>	
Total Billings		40,535.02		127,028.30	167,563.32	
Total Fee					690,667.63	
Remaining Fee					523,104.31	
				<b>Total this Phase</b>		<b>\$40,535.02</b>
Phase	500	Construction Phase Services				
Task	501	CPS (TEDSI)				
<b>Billing Summary</b>		<b>Current</b>		<b>Prior</b>	<b>To-Date</b>	
Labor		0.00		0.00	0.00	
Total Fee					70,879.56	
Remaining Fee					70,879.56	
Task	502	CPS (Gauge)				
<b>Billing Summary</b>		<b>Current</b>		<b>Prior</b>	<b>To-Date</b>	
Consultants		0.00		0.00	0.00	
Total Fee					25,640.00	
Remaining Fee					25,640.00	
				<b>Total this Phase</b>		<b>\$0.00</b>

Project 2025-2183-01

Stockdick Road

Invoice

203286-5

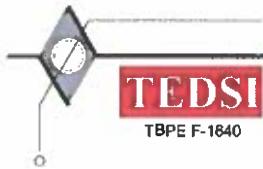
**Total this Invoice**

**\$96,936.97**

Authorized By: Paul Bright

Date: 11/13/2025

Paul Bright PE, RPLS



## **TEDSI INFRASTRUCTURE GROUP**

**Consulting Engineers**

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Tel: (832) 619-1000

Fax: (832) 619-1018

## **Invoice Progress Report No. 5**

**Project: Stockdick Road – Project No. 23305 – 2023 Mobility Bond**

**Invoice Period: October 1, 2025 – October 31, 2025**

### Progress During This Billing Period:

#### TEDSI:

##### Meetings / Agency Coordination

- Coordination with Weisser on survey requirements.
- Coordination with BBI on SUE information
- Coordination with Gauge / HR Green on drainage / detention requirements.

##### Preliminary Engineering

- Developed preliminary alignment
- Preparation of schematic for ultimate conditions.
- Revised alignment to tie into proposed development on west side of FM 2855
- Prepared KMZ and presented to LJA

##### Final Design Phase

- No Activity this period. Dependent on completion of Study Phase

#### Surveying / ROW (Weisser):

- Continued topographic survey and locating all property lines.
- Received final existing ROW location
- Received survey control maps for PER and Final Plans

#### Geotech (Ninjo&Moore):

- Preliminary Geotech Report is complete.

#### Drainage (Gauge / HR Green):

- Data Collection is complete.
- Received overall models of the Waller County area from LJA/BKDD
- On-going hydrologic analysis

##### Preliminary Mitigation Analysis

- a. Calculate preliminary detention volumes using small watershed method

- b. Developed three preliminary mitigation alternatives based on ROW detention calculations and review with prime consultant
  - i. Presented drainage alternatives to prime and program manager on 10/21/2025  
Preparing alternatives based on gas line crossing locations

SUE (BBI):

- Collecting utility records for all utilities in the area.
- Received layout of SUE QL-B
- Recommended QL-A test hole locations

Environmental (Terracon):

- Completed draft Desktop Environmental Review
- Completed draft Waters of the US Desktop Assessment
- Completed draft Cultural Resources Assessment

Bridge (B2Z):

- No Activity this period.

Expected PER Submittal                    ~~11/12/2025~~ TBD based on SUE and Detention Analysis

Expected Interim Design Submittal 5/11/2026

Expected Final Design Submittal 12/23/2026

## Julie Adams

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**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Tuesday, November 25, 2025 3:17 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice | 23305 Stockdick Road  
**Attachments:** 2025-11-13\_Invoice 203286-5\_TEDSI\_Stockdick Road\_23305.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 another invoice! Here is a summary:

Project #: 23305  
Project Name: Stockdick Road  
Consultant: TEDSI  
Percent spent so far: 22%  
Design Schedule Changes:

Invoice Date	Invoice #	Invoice \$
11.13.25	203286-5	\$96,936.97

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](http://www.lja.com)



Katlyn Dezarn, PE | Project Engineer

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