

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$49,680.29

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 # 34043-6 Project # 14280-00

Services current September 27, 2025 through October 24, 2025

2023 Mobility Bond - Joseph Rd-23204_23205

Charge to GL line: 605-605-545405

Julie Adams
Signature of Person Submitting Request

11-24-25
Date

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

11-24-25
Date



INVOICE

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

November 12, 2025
Project No: 00014280-00
Invoice No: 34043

Invoice Total \$49,680.29

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

Services current September 27, 2025 through October 24, 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	68.0692	51,378.63	45,288.00	6,090.63
Preliminary Engineering	74,820.00	90.5608	67,757.62	44,892.00	22,865.62
Final Design	471,290.00	0.00	0.00	0.00	0.00
Drainage					
Preliminary Engineering	7,020.00	100.00	7,020.00	4,282.20	2,737.80
Final Design	46,335.00	0.00	0.00	0.00	0.00
Traffic					
General	2,787.50	84.3839	2,352.20	1,672.50	679.70
Preliminary Engineering	41,860.00	26.4314	11,064.18	8,372.00	2,692.18
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	95.6256	16,122.96	11,858.00	4,264.96
Geotechnical-Terracon	51,670.00	100.00	51,670.00	51,670.00	0.00
ROW Survey Hegar Rd-Landtech	209,776.00	39.7947	83,479.74	83,479.74	0.00
SUE-Cobb Fendley	68,996.00	75.00	51,747.00	41,397.60	10,349.40
Total Fee	1,143,095.00		342,592.33	292,912.04	49,680.29
Total Fee					49,680.29
Total this Task					\$49,680.29
Total this Phase					\$49,680.29

Phase 0006 Construction Phase Services-HNTE

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

INVOICE PAYABLE UPON RECEIPT

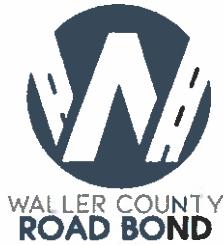
Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			55,775.00
Remaining			55,775.00
		Total this Phase	0.00
		Total this Invoice	\$49,680.29

	Current	Prior	Total
Billings to Date	49,680.29	292,912.04	342,592.33

Fee Recap

1,198,870.00	<i>Basic Services</i>
0.00	<i>Reimbursable Expenses</i>
0.00	<i>Tax</i>
<hr/>	
1,198,870.00	<i>Total Authorized Fee</i>
<hr/>	
342,592.33	<i>Billed To Date</i>
<hr/>	
\$856,277.67	

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 October Invoice

Billing Period

September 27, 2025 to October 24, 2025

Completed this Billing Period

- Existing utilities layouts received
- Utility conflict matrix received
- Additional survey received
- Drainage – Cross Culvert evaluation in progress
- ROW determination in progress
- PER write up continued

To be Completed next Billing Period

- Continuing design of roadway geometrics and drainage
- PER write up
- ROW determination
- Additional topo (Field Store and Kickapoo)

Outstanding Issues

- Alignment of Kickapoo

PER Report Submittal: 11/25/2025

Interim Design Submittal: N/A

Final Design Submittal: N/A

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, November 24, 2025 4:06 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23204 & 23205 Joseph Rd. Seg 1 & 2
Attachments: 20251112-Invoice #34043-6-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.

Good afternoon,

Attached is another invoice! Here is a summary:

Project #: 23204 & 23205
Project Name: Joseph Rd. Seg 1 & 2
Consultant: BGE
Percent spent so far: 28.6%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
11.12.25	34043-6	\$49,680.29

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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