

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$36,973.86

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 # 34041-6 Project # 14279-00

Services current September 27, 2025 through October 24, 2025

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

11-24-25

Date


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: 00014279-00
Invoice No: 34041

Invoice Total \$36,973.86

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

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	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	53.7337	58,894.86	21,921.00	36,973.86
Traffic					
General	46,315.00	10.00	4,631.50	4,631.50	0.00
Final Design	19,350.00	5.00	967.50	967.50	0.00
Consultants					
Environmental-Raba Kistner	17,740.50	100.00	17,740.50	17,740.50	0.00
Geotechnical Investigation	11,357.00	100.00	11,357.00	11,357.00	0.00
Hegar Rd-Raba					
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		230,871.06	193,897.20	36,973.86

Total Fee 36,973.86

Total this Task \$36,973.86

Total this Phase \$36,973.86

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

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

INVOICE PAYABLE UPON RECEIPT

Project	00014279-00	2023 Mobility Bond -Various Intersection	Invoice	34041
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Total this Phase 0.00

Total this Invoice \$36,973.86

	Current	Prior	Total
Billings to Date	36,973.86	193,897.20	230,871.06

Fee Recap

426,036.50	Basic Services
0.00	Reimbursables Expenses
0.00	Tax
<hr/>	
426,036.50	Total Authorized Fee
230,871.06	Billed To Date
<hr/>	
\$195,165.44	

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



Waller County 2023 Mobility Bond
23201 – Various Intersections within Precinct 2
Progress Report for September Invoice

Billing Period

September 27, 2025 to October 24, 2025

Completed this Billing Period

- Drainage design for culvert at Bowler in progress
- Illuminations and striping completed for Stonebridge
- Utility sheets and UCM completed
- Environmental report completed

To be Completed next Billing Period

- Obtain additional Survey (private property) for Bowler & Kyle
- Confirm proposed ROW limits for Bowler & Kyle
- Complete drainage design on intersections
- Hydraulics and culvert design

Outstanding Issues

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 2/27/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, November 24, 2025 4:25 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23201 Various Intersections
Attachments: 20251112-Invoice #34041-6-BGE-Various Intersections within Precinct 2-23201.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 #: 23201
Project Name: Various Intersections
Consultant: BGE
Percent spent so far: 54.2%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
11.12.25	34041-6	\$36,973.86

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



Katlyn Dezarn, PE | Project Engineer

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