

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$37,163.70

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 # 44512-11 Project # 14279-00

Services current March 28, 2026 through April 28, 2026

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405


Signature of Person Submitting Request

5-14-26
Date


Signature of Official/Department Head Submitting Request

5/15/26
Date



INVOICE

Joan Beaty
 Waller County Treasurer
 836 Austin St., Ste. 2200
 Hempstead, TX 77445

May 11, 2026
 Project No: 00014279-00
 Invoice No: 44512-11

Invoice Total \$37,163.70

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

Services current March 28, 2026 through April 28, 2026

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	95.00	104,124.75	96,269.98	7,854.77
Traffic					
General	46,315.00	85.00	39,367.75	25,175.94	14,191.81
Final Design	19,350.00	85.00	16,447.50	9,783.18	6,664.32
Consultants					
Environmental-Raba Kistner	17,740.50	100.00	17,740.50	17,740.50	0.00
Geotechnical Investigation Hegar Rd-Raba	11,357.00	100.00	11,357.00	11,357.00	0.00
ROW Survey-Landtech	84,029.00	58.7574	49,373.25	49,373.25	0.00
SUE-Cobb Fendley	38,960.00	100.00	38,960.00	30,507.20	8,452.80
Total Fee	395,776.50		345,790.75	308,627.05	37,163.70
			Total Fee		37,163.70
				Total this Task	\$37,163.70
				Total this Phase	\$37,163.70

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

Total this Phase **0.00**

Total this Invoice **\$37,163.70**

	Current	Prior	Total
Billings to Date	37,163.70	308,627.05	345,790.75

Fee Recap

426,036.50	<i>Basic Services</i>
0.00	<i>Reimbursables Expenses</i>
0.00	<i>Tax</i>
<hr/>	
426,036.50	<i>Total Authorized Fee</i>
345,790.75	<i>Billed To Date</i>
<hr/>	
\$80,245.75	

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



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

Billing Period

March 28, 2026 to April 28, 2026

Completed this Billing Period

- 100% design submitted
- SUE completed layout and conflict matrix

To be Completed next Billing Period

- Southeast proposed parcel staked
- ROW Mapping

Outstanding Issues

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 4/28/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, May 14, 2026 11:24 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: Mobility Bond Project Invoice Invoice #44512-11_2023 Mobility Bond -Various Intersection
Attachments: 20260511-Invoice #44512-11-BGE-Variou 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 Morning,

Attached is invoice 11 from BGE for Various Intersections in Precinct 2.

Project #: 23201
Project Name: Precinct 2 Intersections
Consultant: BGE
Percent spent so far: 81%
Design Schedule Changes: Pushed Final Submittal 2 weeks

Invoice Date	Invoice #	Invoice \$
05.11.26	44512-11	37,163.70

Thanks,

NATASHA MEDINA | Project Coordinator

Program Management

O: 713.380.4420 | D: 713.341.8017 | C: 305.495.6645
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449

EMPLOYEE-OWNED. CLIENT FOCUSED.

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