

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$14,239.00

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 # 37497-8 Project # 14280-00

Services current November 22, 2025 through December 26, 2025

2023 Mobility Bond - Joseph Rd -23204_23205

Charge to GL line: 605-605-545405

Julie Adams 1-23-26
Signature of Person Submitting Request Date

Rosa McCall 1/23/26
Signature of Official/Department Head Submitting Request Date



INVOICE

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

January 12, 2026
 Project No: 00014280-00
 Invoice No: 37497

Invoice Total \$14,239.00

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

Services current November 22, 2025 through December 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	95.00	71,706.00	67,932.00	3,774.00
Preliminary Engineering	74,820.00	95.00	71,079.00	71,079.00	0.00
Final Design	471,290.00	0.00	0.00	0.00	0.00
Drainage					
Preliminary Engineering	7,020.00	100.00	7,020.00	7,020.00	0.00
Final Design	46,335.00	0.00	0.00	0.00	0.00
Traffic					
General	2,787.50	84.3839	2,352.20	2,352.20	0.00
Preliminary Engineering	41,860.00	75.00	31,395.00	20,930.00	10,465.00
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	16,122.96	0.00
Geotechnical-Terracon	51,670.00	100.00	51,670.00	51,670.00	0.00
ROW Survey Hegar Rd-Landtech	209,776.00	55.3151	116,037.88	116,037.88	0.00
SUE-Cobb Fendley	68,996.00	75.00	51,747.00	51,747.00	0.00
Total Fee	1,143,095.00		419,130.04	404,891.04	14,239.00

Total Fee 14,239.00

Total this Task \$14,239.00

Total this Phase \$14,239.00

Phase 0006 Construction Phase Services-HNTE

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

INVOICE PAYABLE UPON RECEIPT

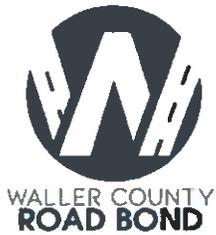
Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			55,775.00
Remaining			55,775.00
		Total this Phase	0.00
		Total this Invoice	\$14,239.00

Billings to Date	Current	Prior	Total
	14,239.00	404,891.04	419,130.04

Fee Recap

1,198,870.00	Basic Services
0.00	Reimbursables Expenses
0.00	Tax
<hr/>	
1,198,870.00	Total Authorized Fee
419,130.04	Billed To Date
<hr/>	
\$779,739.96	

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 December Invoice

Billing Period

December 6, 2025 to December 26, 2025

Completed this Billing Period

- Meet with County and discuss PER comments
- Began addressing PER comments
- Corrected existing ROW at Friendship Church property
 - Exhibit produced to show this change
- Looking at new alignment for Kickapoo and Joseph intersection
 - Exhibit produced to show this change
- Discuss Environmental Report with sub and internal SME

To be Completed next Billing Period

- Complete PER Comments and QC
- Continuing design of roadway geometrics
 - Alignment in center of ROW at Oak Ridge development/Jones Cemetery properties
- Optimize ROW acquisition at S-curve near Kickapoo
- Finalize Environmental Report

Outstanding Issues

PER Report Submittal: 2/13/2026

Interim Design Submittal (70%): 7/2026

Final Design Submittal: 12/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, January 21, 2026 4:58 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23204 & 23205 Joseph Road
Attachments: 20260112-Invoice #37497-8-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.

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23204 & 23205

Project Name: Joseph Road

Consultant: BGE

Percent spent so far: 35%

Design Schedule Changes: No changes to Final Design Submittal

Invoice Date	Invoice #	Invoice \$
01.12.26	37497-8	\$14,239.00

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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