

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$11,612.59

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 # 38041 Project # 14279-00

Services current November 22, 2025 through December 26, 2025

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405

Julie Adams 1-21-26
Signature of Person Submitting Request Date

JW J. Ross McCall 1/23/2026
Signature of Official/Department Head Submitting Request Date



INVOICE

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

January 13, 2026
 Project No: 00014279-00
 Invoice No: 38041

Invoice Total \$11,612.59

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

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	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	80.00	87,684.00	87,684.00	0.00
Traffic					
General	46,315.00	41.538	19,238.34	13,894.50	5,343.84
Final Design	19,350.00	30.00	5,805.00	5,805.00	0.00
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	47,947.70	1,425.55
SUE-Cobb Fendley	38,960.00	78.3039	30,507.20	25,664.00	4,843.20
Total Fee	395,776.50		290,125.29	278,512.70	11,612.59
Total Fee					11,612.59
Total this Task					\$11,612.59
Total this Phase					\$11,612.59

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	38041
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Total this Phase **0.00**

Total this Invoice **\$11,612.59**

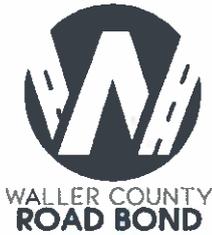
	Current	Prior	Total
Billings to Date	11,612.59	303,747.07	315,359.66

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>
315,359.66	<i>Billed To Date</i>
<hr/>	
\$110,676.84	

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

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT



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

Billing Period

December 6, 2025 to December 26, 2025

Completed this Billing Period

- Traffic control exhibit for through lane on Kyle & Bowler
 - To be discussed with LJA
- Utility layout and conflict matrix at Stonebridge and Riley
- Drainage solutions for Kyle and Bowler intersection (CN method)

To be Completed next Billing Period

Outstanding Issues

- TCP options at Kyle and Bowler no detoure and pipe replacement

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: Tuesday, January 20, 2026 4:37 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: RE: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections
Attachments: 20260113-Invoice #38041-8-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.

Apologies, please disregard my previous email. The invoice attached and summarized below is the invoice that will need to be processed.

Project #: 23201
Project Name: Precinct 2 Intersections
Consultant: BGE
Percent spent so far: 68%
Design Schedule Changes: No change to final design submittal

Invoice Date	Invoice #	Invoice \$
01.13.26	38041	\$11,612.59

Katlyn Dezarn, PE I 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



Top Workplaces USA | 2023

From: Katlyn Dezarn
Sent: Tuesday, January 20, 2026 4:31 PM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections

Good afternoon,

Attached is an invoice for you all to review and process! Here is a summary: