

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$18,795.70

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 # 27704 Project # 14279-00

Services current June 28, 2025 through July 25, 2025

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line:

605-605-545405

Signature of Person Submitting Request

Date

Signature of Official/Department Head Submitting Request

Date



INVOICE

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

August 13, 2025
Project No: 00014279-00
Invoice No: 27704

Project 00014279-00 2023 Mobility Bond-Various Intersections within Precinct 2-23201
Services current June 28, 2025 through July 25, 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	58.00	21,112.00	16,380.00	4,732.00
Preliminary Engineering	32,020.00	62.00	19,852.40	16,010.00	3,842.40
Final Design	109,605.00	0.00	0.00	0.00	0.00
Traffic					
General	46,315.00	0.00	0.00	0.00	0.00
Final Design	19,350.00	0.00	0.00	0.00	0.00
Consultants					
Environmental-Raba Kistner	17,740.50	92.9906	16,497.00	16,497.00	0.00
Geotechnical Investigation Hegar Rd-Raba	11,357.00	90.00	10,221.30	0.00	10,221.30
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		136,542.40	117,746.70	18,795.70
Total Fee					18,795.70
Total this Task					\$18,795.70
Total this Phase					\$18,795.70

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
			Total this Phase	0.00
			Total this Invoice	\$18,795.70

Project	00014279-00	2023 Mobility Bond -Various Intersection	Invoice	27704
---------	-------------	--	---------	-------

	Current	Prior	Total
Billings to Date	18,795.70	117,746.70	136,542.40

Fee Recap

426,036.50	<i>Basic Services</i>
0.00	<i>Reimbursables Expenses</i>
0.00	<i>Tax</i>
426,036.50	<i>Total Authorized Fee</i>
136,542.40	<i>Billed To Date</i>
\$289,494.10	

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 July Invoice

Billing Period

June 28, 2025 to July 25, 2025

Completed this Billing Period

- Preliminary exhibits created to discuss options for the Kyle Bowler intersection
 - 3 options for TCP to be discussed:
 - Phased closure – replace existing culvert
 - Full weekend closure – replace existing culvert
 - Keep exiting culvert and extend
 - Autoturn exhibit to gauge pipe culvert length/extension and row acquisition
 - Vehicles models: B-40 and WB-50 per Waller Co. design guide
 - Large scale TCP exhibit to show reroute options during pipe culvert extension/rehab
- To date, 14 ROE letters have been sent out to property owners bordering the intersection locations:
 - 6 letters allowing entry (YES)
 - 1 letter not allowing entry (NO)
- Concluded that Hegar intersection is removed of scope, Stonebridge to remain
- Completed SUE work for Bowler @ Kyle
- Environmental report submitted

To be Completed next Billing Period

- Obtain additional Survey (private property) for Bowler @ Kyle
- Begin illumination and striping design
- Begin drainage design on intersections
- LJA and BGE to coordinate possible replacement intersections in Precinct 2

Outstanding Issues

- N/A

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 11/11/2025

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, August 19, 2025 2:59 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23201 P2 Intersections
Attachments: 20250813-Invoice#27704-3-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.

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23201
Project Name: Intersections
Consultant: BGE
Invoice Total: \$18,795.70
Percent spent so far: 32%
Design Schedule Changes: none

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



Top Workplaces USA | 2023