

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$73,234.14

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

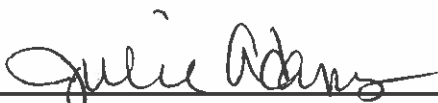
Purpose of check: Invoice # 24122-1 \$73,234.14 (Project # 14280-00)

Services April 8, 2025 through May 23, 2025

Joseph Road

Charge to GL line:

Mobility Bond


Signature of Person Submitting Request

7-1-25
Date



7-7-25

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

June 17, 2025
Project No: 00014280-00
Invoice No: 24122-1

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

Services current April 8, 2025 through May 23, 2025

Phase 0001 Roadway

Task 0001 General

Fee

Billing Phase	Fee Amount	% Comp To Date	Billed to Date	Current Billing	Fee Remaining
Roadway					
General	75,480.00	15.814	11,936.44	11,936.44	63,543.56
Preliminary Engineering	74,820.00	0.00	0.00	0.00	74,820.00
Final Design	471,290.00	0.00	0.00	0.00	471,290.00
Drainage					
Preliminary Engineering	7,020.00	0.00	0.00	0.00	7,020.00
Final Design	46,335.00	0.00	0.00	0.00	46,335.00
Traffic					
General	2,787.50	0.00	0.00	0.00	2,787.50
Preliminary Engineering	41,860.00	0.00	0.00	0.00	41,860.00
Final Design	55,470.00	0.00	0.00	0.00	55,470.00
Bridge					
Final Design	20,730.00	0.00	0.00	0.00	20,730.00
Consultants					
Environmental-Raba Kistner	16,860.50	0.00	0.00	0.00	16,860.50
Geotechnical-Terracon	51,670.00	0.00	0.00	0.00	51,670.00
ROW Survey Hegar Rd-Landtech	209,776.00	28.0444	58,830.50	58,830.50	150,945.50
SUE-Cobb Fendley	68,996.00	3.5759	2,467.20	2,467.20	66,528.80
Total Fee	1,143,095.00		73,234.14	73,234.14	1,069,860.86
Total Fee					73,234.14
Total this Task					\$73,234.14
Total this Phase					\$73,234.14

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

Project	00014280-00	2023 Mobility Bond-Joseph Rd-23204_23205	Invoice	24122-1
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Phase	0006	Construction Phase Services-HNTE		
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	\$73,234.14

Fee Recap

1,198,870.00	Basic Services
0.00	Reimbursables Expenses
0.00	Tax
1,198,870.00	Total Authorized Fee

Email invoice: jtyler@lja.com
cc: mkeck@lja.com; kdezam@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

23204/23205 Joseph Road from Field Store Road to Kickapoo Road

Progress Report for May Invoice

Billing Period

April 8, 2025 to May 23, 2025

Completed this Billing Period

- Completed contracts with subs
- Coordinated with subs
- Coordinated with Waller County
- Attended status meetings
- Took site visit
- Survey set control and completed field topo within County ROW.
- SUE conducted field exploration for utilities.
- To date, 86 ROE letters have been sent out to property owners bordering the intersection locations:
 - 12 letters allowing entry (YES)
 - 12 letter not allowing entry (NO)

To be Completed next Billing Period

- Geotechnical field work
- Send out 2nd round for ROE to non-response property owner.
- Continue SUE work
- Received survey CADD file
- Obtain additional Survey (private property)
- Submit preliminary Environmental Report

Outstanding Issues

- TIA for proposed developments within project limits.

PER Report Submittal: 11/18/2025

Final Design Submittal: 12/17/2026

Julie Adams

From: Luke Fortkamp
Sent: Friday, June 27, 2025 1:20 PM
To: Julie Adams
Cc: Ross McCall
Subject: FW: 2023 Mobility Bond Invoice - Various Projects
Attachments: 20250618 - Invoice 99625-2 - RGM - Neuman Road - 23404.pdf; 20250616-Invoice # 73052-03-BBIClay Rd23406.pdf; 20250617-Invoice#24122-1-BGE-Joseph Rd-23204_23205.pdf; 20250617-Invoice#24121-1-BGE-Various Intersections within Precinct 2-23201.pdf; 20250618-Invoice1-HR Green - Mathis Road Recon-23206.pdf; 20250616-Invoice#73053-03-BBIPenick RD23302.pdf; 20250610-Invoice#0001-TrilogyEng-Adams_Flat_Reconstruction-23301.pdf; 20250623-Invoice#304200.00-2-SPI-Pitts Rd-23407.pdf

These are good to go.

Thanks,
-Luke

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Thursday, June 26, 2025 1:38 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 - Various Projects

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.

Hi all!

I have 8 invoice for you to review and put on court. Below is a summary table to get a quick glance at the details:

Project #	Project Name	Consultant	Invoice Total	Percent Spent So Far	Design schedule Changes
23301	Adams Flat	Trilogy	\$ 120,301.50	17%	None
23404	Neuman Rd	RG Miller - DCCM	\$ 27,628.30	5%	None
23406	Clay Rd	BBI - DCCM	\$ 130,283.48	9%	None
23204_23205	Joseph Rd	BGE	\$ 73,234.00	7%	None
23201	Intersections	BGE	\$ 79,043.70	20%	None
23206	Mathis Rd	HR Green	\$ 18,444.00	2%	None
23302	Penick Rd	BBI - DCCM	\$ 94,216.56	9%	None
23407	Pitts Rd	SPI	\$ 43,711.60	4%	None

Thank you!