Waller County Check Request/Reimbursement Form

Employee	submitting	request:	Julie Adams	
Departmei	nt:		Road and Bridge	
Total Amo	unt Due:		\$129,137.	27
Please ma	ke check p	payable to:		
Name:	Binkley & E	Barfield, Inc.		
Address:	1710 Sean	nist Drive		
	Houston, T	X 77008		
Please ma	il check to	:		
Name:	Binkley & E	Barfield, Inc.		
Address:	1710 Sean	nist Drive		
	Houston, T	X 77008		
Purpose o	f check:	Invoice # 74354 Cla	ay Road	
Profession	al Services	from July 01, 2025 to J	uly 31, 2025	
Charge to	GL line:	605-605	5-545405	
Qu.	lie O	dams		8-25-25
Signature of	Person Subm	itting Request		Date
M	y. Kosa	WECH_		9-2-25

Date

Signature of Official Department Head Submitting Request

BinkleyBarfield



REMIT TO: Binkley & Barfield, Inc.

INVOICE

1710 Seamist Drive

Houston, TX 77008

August 18, 2025

Project No:

0000069938.0000

Invoice No:

74354

Project Manager:

Kevin Mineo

Deputy Project Manager: James Fields

Waller Co. Project No.: 23406

Total Contract Value:

2,245,846.00

Project

Waller Co.

Robert McBride County Engineer

775 Bus 290 East

Heampstead, TX 77445

0000069938.0000

Waller County - Clay Rd

Professional Services from July 01, 2025 to July 31, 2025

Phase 0000 Design

1000 Task

Project Management

Fee

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
Project Management	49,091.00	53.00	26,018.23	20,618.22	5,400.01
Drainage Data Collection	12,692.00	50.00	6,346.00	6,346.00	0.00
Prelim- Rdwy	261,818.00	87.00	227,781.66	170,181.70	57,599.96
Prelim-Drainage	109,324.00	60.00	65,594.40	38,263.40	27,331.00
Final Design-Rdwy	586,559.00	0.00	0.00	0.00	0.00
Final Design-Drainage	276,322.00	0.00	0.00	0.00	0.00
SUE	165,634.00	5.5319	9,162.65	3,241.20	5,921.45
GeoTechnical	77,278.00	0.00	0.00	0.00	0.00
Survey	152,645.00	78.2258	119,407.75	90,294.50	29,113.25
Structural	91,713.00	0.00	0.00	0.00	0.00
Traffic	18,858.00	20.00	3,771.60	0.00	3,771.60
Environmental	18,866.00	0.00	0.00	0.00	0.00
Total Fee	1,820,800.00		458,082.29	328,945.02	129,137.27

Total Fee

129,137.27

Total this Task:

\$129,137.27

Total this Phase:

\$129,137.27

Phase 0700 Construction Phase Services

Task 1000 Roadway CPS

Prior **Billing Limits** Current 0.00 0.00 **Total Billings** Limit Remaining

131,263.00 131,263.00

To-Date

0.00

Total this Task:

Project	0000069938.0000	Waller County - Cl	ay Rd			Invoice	74354
				100			
— — — — — Task	2000	Drainage CPS		7,77,77,77			
Billing Lim	its	(Current	Prior	To-Date		
Total B	illings		0.00	0.00	0.00		
Lin					13,828.00		
Re	emaining				13,828.00		
				Total this	Task:		
– – – – Task	SUB1	Weisser CPS					•
Billing Lim	its		Current	Prior	To-Date		
Total B	Billings		0.00	0.00	0.00		
Lin					17,655.00		
Re	emaining				17,655.00		
				Total this	Task:		
				Total this l	Phase:		
 Phase	0800	Optional Additional					•
Task	1000	Traffic SUB TDSI					•
Billing Lim			Current	Prior	To-Date		
Total B			0.00	0.00	0.00		
Lin			0.00	0.00	123,470.00		
	emaining				123,470.00		
	-			Total this	Task:		
	4004	Currey SUR Weiges					
Billing Lim	1001	Survey SUB Weisse	r Current	Prior	To-Date		
_		`					
Total B Lin	_		0.00	0.00	0,00 138,830.00		
	maining				138,830.00		
110	zanamiy			Total this			
				Total this	Phase:		
			TOTA	L DUE THIS IN	VOICE:	\$129,137.2	7
Outstandin	ng Invoices					•	
Juistandir	=	D-4-	Balance				
	Number 73052	Date 6.9.2025					
			130,283.48 127,736.46				
	72752						
	73752 Total	7.11.2025					
	73752 Total	7.11.2025	258,019.94	Total Nov	w Due	\$387,157.2	1

Monthly Progress Report July 2025

Proiect:	Waller	County	- Clav	/ Rd

Project No.: 23406 (BBI Prj # 0000069938) P.O. No.:

I. Work Completed to Date

- · Geotechnical borings completed
 - Lab testing and report in progress
- Survey field work completed
- SUE work in progress
- Preliminary design
 - Continued work on roadway preliminary design & typical sections
 - Continued work on roll plot for roadway plan & profile
 - Continued work on roll plot for TCP
 - Continued work on drainage study & report
- Project Management
 - Design team coordination
- Project Meetings
 - Met with LJA on 7/17 & 7/18
 - Biweekly progress meetings with design team (7/10)
 - Met with Harris County for project coordination (7/17)

II. Work Planned for Next Period

- Additional coordination meetings with Harris County
- Continue to work on roadway design for PER submittal
- Continue to work on TCP roll plot for PER submittal
- Continue to work on drainage report
- Complete ROW mapping
- Continue to work on geotechnical report
- Continue preparation of PER report & exhibits
- · Begin cutting sheets in preparation for subsequent submittals

III. Milestone Submittals

Submittal	Expected Due Date
Preliminary Design Submittal	8/15/2025
70% Design Submittal	11/21/2025
95% Design Submittal	2/20/2026
100% Design Submittal	4/24/2026

James	7 iels	Date:	8/12/2025	
James Fields, P.E.	•			
Project Manager -	Transportation			

J:\WallerCo\0000069938.0000_Waller County - Clay Rd\1.00_Admin\1 03_Billings\04_2025_06\Clay Rd Progress Report 04_2025_06.docx





Binkley & Barfield, Inc. 1710 Seamist Dr. Houston, TX 77008

ATTN: James Fields

RE: Waller County - Clay Rd

July 9, 2025

Project No:

42473-02 25061981

Invoice No: Contract No:

RFQ 240807-22

Professional Services through June 27, 2025

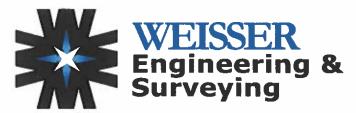
Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Layout, Conflict Matrix & Coordination	165,634.00	5.5319	9,162.65	3,241.20	5,921.45
Total Fee	165,634.00		9,162.65	3,241.20	5,921.45
	Total				5,921.45
		Total I	Due This Invo	ice	\$5,921.45

Billings to Date

	Current	Prior	Total
Fee	5,921.45	3,241.20	9,162.65
Totals	5,921.45	3,241.20	9,162.65

Interest of 10% per annum is added on past due invoices, unless otherwise contractually stated.

PROJECT MANAGER: Trisha Frederick



PO Box 380 • Barker, TX 77413

(281) 579-7300 • weissereng.com TBPE Reg. No. F-68 • TBPLS Reg. No. 10194324

Invoice

invoice #:	EI604-4
invoice Date:	7/31/2025

Bill To

BINKLEY & BARFIELD 1710 SEAMIST DR HOUSTON, TX 77008

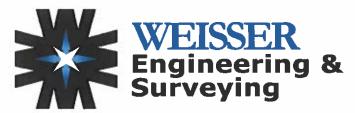
Terms
Net 30

Description	Est Amt	Prev. Inv.	Prior %	Curr %	Total %	Amount	
PROJECT NAME: WALLER COUNTY -							
CLAY RD							
PROJECT NO.: 0000069938							
PROJECT DESCRIPTION: THE							
PROPOSED IMPROVEMENTS							
INCLUDE THE WIDENING FOR 2							
MILES FROM 2 TO 4 ON CLAY RD.							
FROM SCHLIPF RD. TO PITTS RD.							
SURVEY CONTROL	27,880.00	22,304.00	80.00%	0.00%	80.00%	0.00	
EXISTING RIGHT OF WAY MAPPING	45,790.00	20,605.50	45.00%	30.00%	75.00%	13,737.00	
(CAT. 1 B, COND. 3)							
TOPOGRAPHIC SURVEY (CAT. 6,	78,975.00	47,385.00	60.00%	15.00%	75.00%	11,846.25	ı
COND. 1)							

Weisser Engineering Company Inc.
ACH Instructions
Prosperity Bank
Routing Number 113122655
Account Number 218335428

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

Please include the Invoice Number or a copy of this invoice with your payment.



PO Box 380 • Barker, TX 77413

(281) 579-7300 • weissereng.com TBPE Reg. No. F-68 • TBPLS Reg. No. 10194324

Invoice

Invoice #:	El604-4
Invoice Date:	7/31/2025

Bill To

BINKLEY & BARFIELD 1710 SEAMIST DR HOUSTON, TX 77008

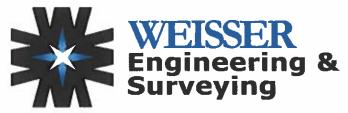
Terms
Net 30

Description	Est Amt	Prev. Inv.	Prior %	Curr %	Total %	Amount
CONTROL AND RIGHT-OF-WAY STAKING - ESTIMATED 3 TRIPS @ \$ 5,885.00	5,885.00			0.00%	0.00%	0.00
PARCEL SURVEYS - ESTIMATED 45 PARCELS @ 2,955.00 PER PARCEL	2,955.00			0.00%	0.00%	0.00
SOIL BORING LOCATIONS	3,530.00			100.00%	100.00%	3,530.00
LEVEL "A" & "B" SUE - ESTIMATED 3 TRIPS @ \$ 3,730.00	3,730.00			0.00%	0.00%	0.00
AS PER OUR PROPOSAL DATED DECEMBER 24,2024						

Weisser Engineering Company Inc.
ACH Instructions
Prosperity Bank
Routing Number 113122655
Account Number 218335428

Subtotal	\$29,113.25
Sales Tax (0.0%)	\$0.00
Total	\$29,113.25
Payments/Credits	\$0.00
Balance Due	\$29,113.25

Please include the Invoice Number or a copy of this invoice with your payment.



PO Box 380 • Barker, TX 77413

(281) 579-7300 • weissereng.com TBPE Reg. No. F-68 • TBPLS Reg. No. 10194324

Invoice

Terms

Invoice #:	EI604-4
invoice Date:	7/31/2025

Bill To

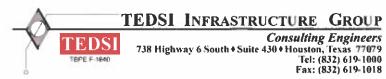
BINKLEY & BARFIELD 1710 SEAMIST DR HOUSTON, TX 77008

				5	有一种的一种的特殊的	
					Ne	t 30
Description	Est Amt	Prev. Inv.	Prior %	Сип %	Total %	Amount
PROJECT NAME: WALLER COUNTY - CLAY RD PROJECT NO.: 0000069938 PROJECT DESCRIPTION: THE PROPOSED IMPROVEMENTS INCLUDE THE WIDENING FOR 2 MILES FROM 2 TO 4 ON CLAY RD. FROM SCHLIPF RD. TO PITTS RD.						
SURVEY CONTROL	27,880.00	22,304.00	80.00%	0.00%	80.00%	0.00
EXISTING RIGHT OF WAY MAPPING (CAT. 1 B, COND. 3)	45,790.00	20,605.50	45.00%	30.00%	75.00%	13,737.00
TOPOGRAPHIC SURVEY (CAT. 6, COND. 1)	78,975.00	47,385.00	60.00%	15.00%	75.00%	11,846.25

Weisser Engineering Company Inc.
ACH Instructions
Prosperity Bank
Routing Number 113122655
Account Number 218335428

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

Please include the Invoice Number or a copy of this invoice with your payment.



August 06, 2025

Project No: 2025-2177-01 Invoice No: 203222

James Fields, P.E. Binkley & Barfield, Inc. 1710 Seamist Drive Houston, Texas 77008

Attn: Acct@binkleybarfield.com kmineo@binkleybarfield.com

Project

2025-2177-01

Clay Road

Professional	Services from .	July 01, 2025 to July 31, 2025
Phase	100	FC 162 Traffic Study - Clay Rd

Phase Fee	100	FC 162 Traffic	Study - Clay Rd	at Bartlett				
Billing Ph	ase	Fee	Percent Complete	Earned	Previous Bil	Fee Cur ling	rent Fee Billing	
	Traffic Study -	18,858.00	20.00	3,771.60	9	0.00	3,771.60	
Clay Rd at Total Fe		18,858.00		3,771.60	(0.00	3,771.60	
Billing Summa	ary		Current		Prior	To-Da	ate	
Total Billin Total I Rema	_		3,771.60		0.00	3,771 18,858 15,086	.00	
					Total this	Phase		\$3,771.60
					Total this li	nvoice		<u>\$3,771.60</u>
Billings to Dat	te							
Fee		Current 3,771.60			Total 3,771.60	Receiv	/ed	
Totals		3,771.60			3,771.60	0	.00	

Project	2025-2177-01	Clay Road			Invoice	203222	
Authorized By:			Date:	8/6/2025			
	Yohannes Tadesse, Project Manager	P.E.					

Fax: (832) 619-1018

MONTHLY PROGRESS REPORT – JULY 2025

I. **PROJECT**

Clay Road

II. **WORK COMPLETED FROM JULY 1, 2025 TO** JULY 31, 2025.

Task 1: FC 162 Traffic Study - Clay Rd at Bartlett Rd

- 1. Provided sight triangle diagram layout sheets and the associated write up to be included in the overall PER document.
- 2. Submitted to BBI for review.

III. **WORK PLANNED FOR NEXT PERIOD**

Task 1: FC 162 Traffic Study - Clay Rd at Bartlett Rd

1. Will receive review comments from BBI and Waller County

Project Tracker: 0000069938.0000 Waller County - Clay Rd

Invoice Number, 74354-05 Billing Period: July 01, 2025- July 31, 2025 Waller Co. Project No. 23405

	Invoice #
Weisser	EI604-4
Linfield	
Pape-Dawson	25061981
KCI	
Consor	
TEDSI	203222

Phase was a property of the same of the sa	Contra	ct Fee	% Complete to Date	124	Billed to Date	Consultant		Jul-25		Current Bilfing		Fee Remaning
Roadway and Drainage Design												
Project Management	Section Comments of Section	49,091.00	53.00%	\$	26,018.23	BBI	\$	5,400.01	\$	5,400.01	5	23,072.7
Drainage Data Collection	S INC.	12,692.00	50.00%	5	6,346.00	881			\$		8	6,346.0
Prelim. Roadway	\$	261,818.00	87.00%	\$	227,781.66	882	5	57,599.96	\$	57,599.96	5	34,036.3
Prelim.Oralnage	\$	109,324.00	60.00%	\$	65,594.40	881	5	27,331.00	\$	27, 331.00	3	43,729.6
Final Design	STATE OF THE PROPERTY OF	586,559 00	0.00%	\$	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	BBI			\$	ALCOHOLD PRODUCTION	5	586,559.0
Final Design-Drainage	\$	276,322.00	0.00%	\$		881			\$		5	276,322.0
SUE	State of Sta	165,634.00	5.53%	\$	9,162 65	Pape-Dawson	\$	5,921.45	\$	5,921.45	5	156,471.3
GeoTechnical	S	77,278 00	0.00%	\$	THE PERSON NAMED IN	KÇI			\$		5	77,278.0
Survey 10 Mileston Company of the Co	CONTRACTOR OF STREET	152,645.00	78.23%	5	119,407.75	Weisser	\$	29,113.25	\$	29,113.25	5	33,137.2
Structural	S	91 713 00	0.00%	5		Linfield			\$		5	91,713.0
Traffic	\$	18,858.00	20.00%	\$	3,771.60	TEDSI	5	3,771.60	5	3,771.60	\$	15,086.4
Environmental	\$	18,866 00	0.00%	\$		Consor			\$		5	18,866.0
Construction Phase Services	\$ 200	162,746.00	0.00%	\$	California (California)	Weisser			\$	A SHIP PARTY AND A PROPERTY	\$	162,746.0
Optional Additional	5	262,300.00	0.00%	5	47.1	TEOS//Weisser			5		5	262,300.0
Total	STENSOLING OF THE	2,245,846.00	20.40%	\$	458,082.29	suppresentable	\$	129,137.27	5	129,137.27	5	1,707,763.7

Julie Adams

From: Daniel Freeman <dfreeman@lja.com>
Sent: Monday, August 25, 2025 10:57 AM

To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler

Subject:2023 Mobility Bond Invoice: 23406 Clay RoadAttachments:20250818-Invoice #74354-05-BBIClay Rd23406.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.

Ross/Luke,

Subject invoice attached for your review. I will be processing these while Katlyn is out.

Project #: 23406

Project Name: Clay Road

Consultant: BBI

Percent spent so far: 15% Design Schedule Changes: none

Invoice Date	Invoice #	Invoice \$
8/18/2025	74354-05	\$129,137.27

Please let me know if you need anything else.

Thanks,

Daniel W. Freeman | Project Director

Program Management

O: 512.767.7300 | D: 512.366.3568 | C: 512.413.6764 1904 W Grand Parkway N, Suite 100, Katy, TX 77449

EMPLOYEE-OWNED. CLIENT FOCUSED.







Julie Adams

From:

Ross McCall

Sent:

Monday, August 25, 2025 12:39 PM

To:

Daniel Freeman; Luke Fortkamp

Cc:

Julie Adams; John Tyler

Subject:

RE: 2023 Mobility Bond Invoice: 23406 Clay Road

Received. Thank you.

@Luke Fortkamp – this looks okay to me. Please review and have processed for payment. Thanks,

J. Ross McCall, PE County Engineer Waller County Road & Bridge 979-826-7670

From: Daniel Freeman <dfreeman@lja.com> Sent: Monday, August 25, 2025 10:57 AM

To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp@vallercounty.us>

Cc: Julie Adams < j.adams@wallercounty.us>; John Tyler < jtyler@lja.com>

Subject: 2023 Mobility Bond Invoice: 23406 Clay Road

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.

Ross/Luke,

Subject invoice attached for your review. I will be processing these while Katlyn is out.

Project #: 23406

Project Name: Clay Road

Consultant: BBI

Percent spent so far: 15%
Design Schedule Changes: none

Invoice Date	Invoice #	Invoice \$
8/18/2025	74354-05	\$129,137.27

Please let me know if you need anything else.

Thanks,

Daniel W. Freeman | Project Director