

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$129,137.27

Please make check payable to:

Name: Binkley & Barfield, Inc.

Address: 1710 Seamist Drive

Houston, TX 77008

Please mail check to:

Name: Binkley & Barfield, Inc.

Address: 1710 Seamist Drive

Houston, TX 77008

Purpose of check: Invoice # 74354 Clay Road

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

Charge to GL line: 605-605-545405

Julie Adams 8-25-25
Signature of Person Submitting Request Date

[Signature] 9-2-25
Signature of Official/Department Head Submitting Request Date



REMIT TO: Binkley & Barfield, Inc.
1710 Seamist Drive
Houston, TX 77008

Waller Co.

Robert McBride
County Engineer
775 Bus 290 East
Heampstead, TX 77445

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 0000069938.0000 Waller County - Clay Rd
Professional Services from July 01, 2025 to July 31, 2025

Phase	0000	Design
Task	1000	Project Managememt
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		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				131,263.00
Remaining				131,263.00
Total this Task:				

Project	0000069938.0000	Waller County - Clay Rd	Invoice	74354
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Task	2000	Drainage CPS			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					13,828.00
Remaining					13,828.00
Total this Task:					

Task	SUB1	Weisser CPS			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					17,655.00
Remaining					17,655.00
Total this Task:					
Total this Phase:					

Phase	0800	Optional Additional			
Task	1000	Traffic SUB TDSI			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					123,470.00
Remaining					123,470.00
Total this Task:					

Task	1001	Survey SUB Weisser			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					138,830.00
Remaining					138,830.00
Total this Task:					
Total this Phase:					

TOTAL DUE THIS INVOICE: \$129,137.27

Outstanding Invoices

Number	Date	Balance		
73052	6.9.2025	130,283.48		
73752	7.11.2025	127,736.46		
Total		258,019.94		
			Total Now Due	\$387,157.21

Monthly Progress Report

July 2025

Project: Waller County – Clay 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 Fields, P.E.
Project Manager – Transportation

Date: 8/12/2025

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

July 9, 2025
Project No: 42473-02
Invoice No: 25061981
Contract No: RFQ 240807-22

ATTN: James Fields

RE: Waller County - Clay Rd

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 Due This Invoice		\$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



WEISSER Engineering & Surveying

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 (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.



WEISSER Engineering & Surveying

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
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.



WEISSER Engineering & Surveying

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 (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.



TEDSI
TBPE F-1640

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

738 Highway 6 South • Suite 430 • Houston, Texas 77079

Tel: (832) 619-1000

Fax: (832) 619-1018

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 at Bartlett
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
FC 162 Traffic Study - Clay Rd at Bartlett	<u>18,858.00</u>	20.00	<u>3,771.60</u>	<u>0.00</u>	<u>3,771.60</u>
Total Fee	18,858.00		3,771.60	0.00	3,771.60

Billing Summary

	Current	Prior	To-Date
Total Billings	3,771.60	0.00	3,771.60
Total Fee			18,858.00
Remaining Fee			15,086.40

Total this Phase \$3,771.60

Total this Invoice \$3,771.60

Billings to Date

	Current	Prior	Total	Received
Fee	3,771.60	0.00	3,771.60	
Totals	3,771.60	0.00	3,771.60	0.00

Project	2025-2177-01	Clay Road	Invoice	203222
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Authorized By: _____ Date: 8/6/2025

Yohannes Tadesse, P.E.
Project Manager



TEDSI
TBPE F.1640

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

738 Highway 6 South ♦ Suite 430 ♦ Houston, Texas 77079

Tel: (832) 619-1000

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	E1604-4
Linfield	
Pape-Dawson	25061961
KCI	
Consort	
TEDSI	203222

Phase	Contract Fee	% Complete to Date	Billed to Date	Consultant	Jul-25	Current Billing	Fee Remaining
Roadway and Drainage Design							
Project Management	\$ 49,091.00	53.00%	\$ 26,018.23	BBI	\$ 5,400.01	\$ 5,400.01	\$ 23,072.77
Drainage Data Collection	\$ 12,692.00	50.00%	\$ 6,346.00	BBI			\$ 6,346.00
Prelim. Roadway	\$ 261,818.00	87.00%	\$ 227,781.66	BBI	\$ 57,599.96	\$ 57,599.96	\$ 34,036.34
Prelim. Drainage	\$ 109,324.00	60.00%	\$ 65,594.40	BBI	\$ 27,331.00	\$ 27,331.00	\$ 43,729.60
Final Design	\$ 586,559.00	0.00%	\$ -	BBI			\$ 586,559.00
Final Design-Drainage	\$ 276,322.00	0.00%	\$ -	BBI			\$ 276,322.00
SUE	\$ 165,634.00	5.53%	\$ 9,162.65	Pape-Dawson	\$ 5,921.45	\$ 5,921.45	\$ 156,471.35
GeoTechnical	\$ 77,278.00	0.00%	\$ -	KCI			\$ 77,278.00
Survey	\$ 152,645.00	78.23%	\$ 119,407.75	Weisser	\$ 29,113.25	\$ 29,113.25	\$ 33,137.25
Structural	\$ 91,713.00	0.00%	\$ -	Linfield			\$ 91,713.00
Traffic	\$ 18,858.00	20.00%	\$ 3,771.60	TEDSI	\$ 3,771.60	\$ 3,771.60	\$ 15,086.40
Environmental	\$ 18,866.00	0.00%	\$ -	Consort			\$ 18,866.00
Construction Phase Services	\$ 162,746.00	0.00%	\$ -	Weisser			\$ 162,746.00
Optional Additional	\$ 262,300.00	0.00%	\$ -	TEDSI/Weisser			\$ 262,300.00
Total	\$ 2,245,846.00	20.40%	\$ 458,082.29		\$ 129,137.27	\$ 129,137.27	\$ 1,787,763.71

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 Road
Attachments: 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.
www.lja.com



Top Workplaces USA | 2023

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 <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice: 23406 Clay Road

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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