

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$38,703.00

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:

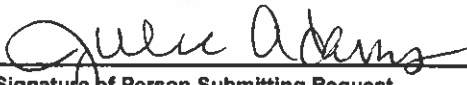
Invoice # 26071-2 Project # 14279-00

Services current May 24, 2025 through June 27, 2025

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line:

Mobility Bond


Signature of Person Submitting Request

7-17-25

Date


Signature of Official/Department Head Submitting Request

7-24-25

Date



INVOICE

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

July 16, 2025
Project No: 00014279-00
Invoice No: 26071-2

Project 00014279-00 2023 Mobility Bond-Various Intersections within Precinct 2-23201
Services current May 24, 2025 through June 27, 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	45.00	16,380.00	16,380.00	0.00
Preliminary Engineering	32,020.00	50.00	16,010.00	9,606.00	6,404.00
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	0.00	16,497.00
Geotechnical Investigation Hegar Rd-Raba	11,357.00	0.00	0.00	0.00	0.00
ROW Survey-Landtech	84,029.00	57.0609	47,947.70	42,014.50	5,933.20
SUE-Cobb Fendley	38,960.00	53.6756	20,912.00	11,043.20	9,868.80
Total Fee	395,776.50		117,746.70	79,043.70	38,703.00

Total Fee 38,703.00

Total this Task \$38,703.00

Total this Phase \$38,703.00

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 \$38,703.00

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

Project	00014279-00	2023 Mobility Bond -Various Intersection	Invoice	26071-2
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	Current	Prior	Total
Billings to Date	38,703.00	79,043.70	117,746.70

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>
117,746.70	<i>Billed To Date</i>
<hr/>	
\$308,289.80	

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
23201 – Various Intersections within Precinct 2
Progress Report for June Invoice

Billing Period

May 24, 2025 to June 27, 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: Wednesday, July 16, 2025 4:11 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections
Attachments: 20250716-Invoice#26071-2-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.

Hi hi!

Attached is another invoice! Here is a summary:

Project #: 23201
Project Name: Precinct 2 Intersections
Consultant: BGE
Invoice Total: \$38,703
Percent spent so far: 28
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



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Julie Adams

From: Luke Fortkamp
Sent: Thursday, July 24, 2025 12:46 PM
To: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections

Yes.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Thursday, July 17, 2025 2:27 PM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: FW: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections

Luke,

Is this ready to be processed?

Thank you,

Julie

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, July 16, 2025 4:11 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

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Consultant: BGE
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Design Schedule Changes: None

Thank you so much,