

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$87,170.46

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 # 76428 Clay Rd

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

Charge to GL line: 605-605-545405

Julie Adams
Signature of Person Submitting Request

12-2-25
Date

S. Ross McCall
Signature of Official/Department Head Submitting Request

12/9/25
Date

BinkleyBarfield

INVOICE

DCCM

Waller Co.

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

November 18, 2025

Project No: 0000069938.0000
Invoice No: 76428

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 October 01, 2025 to October 31, 2025

Phase 0000 Design

Task 1000 Project Management
Fee

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
Project Management	49,091.00	63.00	30,927.33	29,454.60	1,472.73
Drainage Data Collection	12,692.00	100.00	12,692.00	12,692.00	0.00
Prelim- Rdwy	261,818.00	100.00	261,818.00	253,963.46	7,854.54
Prelim-Drainage	109,324.00	100.00	109,324.00	103,857.80	5,466.20
Final Design-Rdwy	586,559.00	10.00	58,655.90	0.00	58,655.90
Final Design-Drainage	276,322.00	0.00	0.00	0.00	0.00
SUE	165,634.00	24.1875	40,062.65	40,062.65	0.00
GeoTechnical	77,278.00	90.00	69,550.20	69,550.20	0.00
Survey	152,645.00	87.3126	133,278.25	125,646.00	7,632.25
Structural	91,713.00	0.00	0.00	0.00	0.00
Traffic	18,858.00	20.00	3,771.60	3,771.60	0.00
Environmental	18,866.00	32.2741	6,088.84	0.00	6,088.84
Total Fee	1,820,800.00		726,168.77	638,998.31	87,170.46
		Total Fee			87,170.46
			Total this Task:		\$87,170.46

Total this Phase: \$87,170.46

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	76428
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Task	2000	Drainage CPS
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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
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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
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Task	1000	Traffic SUB TDSI
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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
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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: \$87,170.46

Outstanding Invoices

Number	Date	Balance	Total Now Due	
75860	10.15.2025	5,000.00		
Total		5,000.00	\$92,170.46	

Monthly Progress Report

October 2025

Project: Waller County – Clay Rd

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

I. Work Completed to Date

- Submitted revised PER
 - Report
 - Existing Utility Layouts & Utility Conflict Table
 - Survey Control Sheets & Topographic Survey & ROW map
 - Existing & Proposed Typical Sections
 - Preliminary Design Layout
 - Intersection Sight Triangles
 - Preliminary Construction Sequencing
 - Drainage Report
 - Geotechnical Report
 - Environmental Constraints Report
 - Preliminary Construction Cost Estimate
- Prepared presentation for PER meeting with Waller County
- Began work on 70% design submittal
- Project Management
 - Design team coordination
- Project Meetings
 - Met with LJA on 10/16 & 10/22
 - Met with Waller County for PER meeting (10/23)
 - Met with Quiddity about interim drainage plans at Pitts Rd (9/22)

II. Work Planned for Next Period

- Additional coordination meetings with Harris County
- Continued work on 70% submittal
- Begin work on ROW mapping
- Finalize locations of detention ponds

III. Milestone Submittals

Submittal	Expected Due Date
Preliminary Design Submittal	Approved 10/24/2025
70% Design Submittal	TBD
95% Design Submittal	2/20/2026
100% Design Submittal	4/24/2026

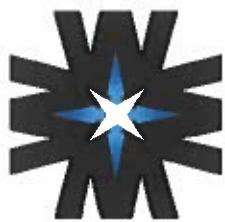
James Fields

Date: 11/17/2025

James Fields, P.E.

Project Manager – Transportation

J:\WallerCo\0000069938.0000_Waller County - Clay Rd\1_00_Admin\1_03_Billings\07_2025_09\Clay Rd Progress Report 07_2025_09.docx



WEISSE

Engineering & Surveying

PO Box 380 • Barker, TX 77413

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

Invoice

Invoice #:	EI604-6
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Invoice Date:	10/29/2025
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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%	5.00%	85.00%	1,394.00
EXISTING RIGHT OF WAY MAPPING (CAT. 1 B, COND. 3)	45,790.00	36,632.00	80.00%	5.00%	85.00%	2,289.50
TOPOGRAPHIC SURVEY (CAT. 6, COND. 1)	78,975.00	63,180.00	80.00%	5.00%	85.00%	3,948.75

Subtotal

Sales Tax (0.0%)

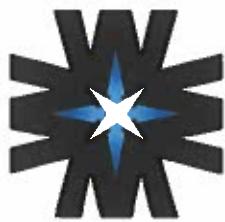
Total

Payments/Credits

Balance Due

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

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



WEISSE
Engineering &
Surveying

PO Box 380 • Barker, TX 77413

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

Invoice

Invoice #:	EI604-6
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Invoice Date:	10/29/2025
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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	3,530.00	100.00%	0.00%	100.00%	0.00
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						

Subtotal	\$7,632.25
Sales Tax (0.0%)	\$0.00
Total	\$7,632.25
Payments/Credits	\$0.00
Balance Due	\$7,632.25

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

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



Consonor Engineers, LLC | FEIN: 59-3221706
350 Indiana Street, Ste. 400, Golden, CO 80401 | 888.451.6822

ACH Remit To:
Bank: CIBC Bank USA
Routing Number: 071006486
Account Type: Checking
Account Number: 2784563

ar@consoreng.com

Binkley & Barfield
1710 Seamist Drive
Houston, TX 77008

September 25, 2025
Invoice No: D242837TX.02 - 2

Invoice Total **6,088.84**

Project D242837TX.02 Clay Road - Env Services - Waller County
Acct@binkleybarfield.com
BBI Project No. 0000069938

Professional Services from June 1, 2025 to July 31, 2025

Fee

Billing Phase	Fee	Percent Complete	Total Billed	Previously Billed	Current Billed
Constraints Mapping	17,996.00	99.00	17,816.04	12,597.20	5,218.84
Other Direct Expenses	870.00	100.00	870.00	0.00	870.00
Total Fee	18,866.00		18,686.04	12,597.20	6,088.84
Fee Total					6,088.84
Invoice Total					6,088.84

Outstanding Invoices

Number	Date	Balance
1	7/18/2025	12,597.20
Total		12,597.20

Billings to Date	Current	Prior	Total	Received
	6,088.84	12,597.20	18,686.04	0.00

Authorized By: Kerry Winkler Date: 09/25/25

Kerry Winkler

Project Tracker:
0000069938.0000 Waller County - Clay Rd

Invoice Number. 76428-08

Billing Period: October 01, 2025- October 31, 2025

Waller Co. Project No. 23406

Phase	Contract Fee	% Com
Roadway and Drainage Design		
Project Management	\$ 49,091.00	63.00%
Drainage Data Collection	\$ 12,692.00	100.00
Prelim. Roadway	\$ 261,818.00	100.00
Prelim.Drainage	\$ 109,324.00	100.00
Final Design	\$ 586,559.00	10.00%
Final Design-Drainage	\$ 276,322.00	0.00%
SUE	\$ 165,634.00	24.19%
GeoTechnical	\$ 77,278.00	90.00%
Survey	\$ 152,645.00	87.31%
Structural	\$ 91,713.00	0.00%
Traffic	\$ 18,858.00	20.00%
Environmental	\$ 18,866.00	32.27%
Construction Phase Services	\$ 162,746.00	0.00%
Optional Additional	\$ 262,300.00	0.00%
Total	\$ 2,245,846.00	32.33%

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, December 2, 2025 1:13 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23406 Clay Road
Attachments: 20251118-Invoice #76428-08-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.

Good afternoon,

Attached is another invoice! Here is a summary:

Project #: 23406

Project Name: Clay Road

Consultant: BBI

Percent spent so far: 32%

Design Schedule Changes: Getting new date for 70% submittal; final submittal on track

Invoice Date	Invoice #	Invoice \$
11.18.25	76428	\$87,170.46

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



Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

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