

**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

  
Signature of Person Submitting Request

12-2-25

Date

  
Signature of Official/Department Head Submitting Request

12/9/25

Date



Waller Co.

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

INVOICE

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

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		
Total Billings	0.00	0.00
Limit		131,263.00
Remaining		131,263.00
Total this Task:		

Task	2000	Drainage CPS			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	0.00	0.00
Limit					13,828.00
Remaining					13,828.00
<b>Total this Task:</b>					

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

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

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

<b>TOTAL DUE THIS INVOICE:</b>	<b>\$87,170.46</b>
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<b>Outstanding Invoices</b>					
	<b>Number</b>	<b>Date</b>	<b>Balance</b>		
	75860	10.15.2025	5,000.00		
	<b>Total</b>		<b>5,000.00</b>		
				<b>Total Now Due</b>	<b>\$92,170.46</b>

## 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, P.E.**

*Project Manager – Transportation*

**Date:** 11/17/2025

J:\Waller\0000069938 0000\_Waller County - Clay Rd\1.00\_Admin\1.03\_Billings\07\_2025\_09\Clay Rd Progress Report 07\_2025\_09.docx



# 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 #:	EI604-6
Invoice Date:	10/29/2025

### 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%	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

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.



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## 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						

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

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

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



# consor

Consor 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: 2764563

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					<u>6,088.84</u>

**Outstanding Invoices**

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

	Current	Prior	Total	Received
Billings to Date	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
<b>Roadway and Drainage Design</b>		
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%
<b>Total</b>	<b>\$ 2,245,846.00</b>	<b>32.33%</b>

## 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 I** 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](http://www.lja.com)



Top Workplaces USA | 2023

**Katlyn Dezarn, PE I** Project Engineer

Transportation

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