

**Waller County Check Request/Reimbursement Form**

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$18,246.96

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 # 41262-10 Project # 14280-00

Services current January 24, 2026 through February 20, 2026

2023 Mobility Bond - Joseph Rd - 23204\_23205

Charge to GL line: 605-605-545405

*Julie Adams* 3-10-26  
Signature of Person Submitting Request Date

*J. Ross McCall* 3/11/26  
Signature of Official/Department Head Submitting Request Date



# INVOICE

Joan Beaty  
 Waller County Treasurer  
 836 Austin St., Ste. 2200  
 Hempstead, TX 77445

March 9, 2026  
 Project No: 00014280-00  
 Invoice No: 41262-10

<b>Invoice Total</b>	<b>\$18,246.96</b>
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Project 00014280-00 2023 Mobility Bond-Joseph Rd-23204\_23205

Services current January 24, 2026 through February 20, 2026

Phase 0001 Roadway

Task 0001 General

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
<b>Roadway</b>					
General	75,480.00	96.8879	73,131.02	72,537.26	593.76
Preliminary Engineering	74,820.00	95.00	71,079.00	71,079.00	0.00
Final Design	471,290.00	4.9319	23,243.76	9,450.00	13,793.76
<b>Drainage</b>					
Preliminary Engineering	7,020.00	100.00	7,020.00	7,020.00	0.00
Final Design	46,335.00	0.00	0.00	0.00	0.00
<b>Traffic</b>					
General	2,787.50	84.3839	2,352.20	2,352.20	0.00
Preliminary Engineering	41,860.00	94.8582	39,707.64	35,848.20	3,859.44
Final Design	55,470.00	0.00	0.00	0.00	0.00
<b>Bridge</b>					
Final Design	20,730.00	0.00	0.00	0.00	0.00
<b>Consultants</b>					
Environmental-Raba Kistner	16,860.50	95.6256	16,122.96	16,122.96	0.00
Geotechnical-Terracon	51,670.00	100.00	51,670.00	51,670.00	0.00
ROW Survey Hegar Rd-Landtech	209,776.00	55.3151	116,037.88	116,037.88	0.00
SUE-Cobb Fendley	68,996.00	75.00	51,747.00	51,747.00	0.00
<b>Total Fee</b>	<b>1,143,095.00</b>		<b>452,111.46</b>	<b>433,864.50</b>	<b>18,246.96</b>

**Total Fee 18,246.96**

**Total this Task \$18,246.96**

**Total this Phase \$18,246.96**

Phase 0006 Construction Phase Services-HNTE

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042

**INVOICE PAYABLE UPON RECEIPT**

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			55,775.00
Remaining			55,775.00
		<b>Total this Phase</b>	<b>0.00</b>
		<b>Total this Invoice</b>	<b>\$18,246.96</b>

Billings to Date	Current	Prior	Total
	<b>18,246.96</b>	<b>433,864.50</b>	<b>452,111.46</b>

Fee Recap

1,198,870.00	Basic Services
0.00	Reimbursables Expenses
0.00	Tax
<hr/>	
1,198,870.00	Total Authorized Fee
452,111.46	Billed To Date
<hr/>	
\$746,758.54	

Email invoice: nmedina@lja.com  
cc: mkeck@lja.com; jtyler@lja.com  
ACCT: PR / PDF File Name Convention



## Waller County 2023 Mobility Bond

23204/23205 Joseph Road from Field Store Road to Kickapoo Road

### Progress Report for February Invoice

#### Billing Period

January 24, 2026 to February 20, 2026

#### Completed this Billing Period

- Adjusted alignments at Kickapoo
  - Exhibits provided
- Developing cut sheet for final plan set
- Design of roadway geometrics and review of Proposed ROW.
- Optimized ROW acquisition at S-curve near Kickapoo
- Site visit

#### To be Completed next Billing Period

- Complete PER Comments and QC
- Continue developing plan sheets and detailing

#### Outstanding Issues

PER Report Submittal: 4/13/2026

Interim Design Submittal (70%): 7/2026

Final Design Submittal: 12/2026

## Julie Adams

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**From:** Natasha Medina <nmedina@lja.com>  
**Sent:** Tuesday, March 10, 2026 2:49 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** John Tyler; Julie Adams  
**Subject:** 2023 Mobility Bond Invoice-Joseph Rd-23204\_23205\_Invoice #41262-10  
**Attachments:** 20260309-Invoice #41262-10-BGE-Joseph Rd-23204\_23205.pdf; 20260309-Invoice #41262-10-BGE-Joseph Rd-23204\_23205.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 Invoice 10 from BGE for Joseph Rd.

Project #: 23204 & 23205  
Project Name: Joseph Rd  
Consultant: BGE  
Percent spent so far: 38%  
Design Schedule Changes: No changes to final submittal

Invoice Date	Invoice #	Invoice \$
03.09.26	41262-10	\$18,246.96

Thanks,

**NATASHA MEDINA** | Project Coordinator

Program Management

O: 713.380.4420 | D: 713.341.8017 | C: 305.495.6645  
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449

**EMPLOYEE-OWNED. CLIENT FOCUSED.**

[www.lja.com](http://www.lja.com)