Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $7,223.00

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 # 55163-12 Project # 14279-00

Services current August 22, 2026 through September 25, 2026

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405

Julie Adams 10-15-26

Signature of Person Submitting Request **Date**

Ross McCall 10/15/26

Signature of Official/Department Head Submitting Request **Date**

INVOICE

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

October 12, 2026
Project No: 00014279-00
Invoice No: 55163-12

Invoice Total $7,223.00

Project 00014279-00 2023 Mobility Bond-Various Intersections within Precinct 2-23201

Services current August 22, 2026 through September 25, 2026

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	100.00	36,400.00	36,400.00	0.00
Preliminary Engineering	32,020.00	100.00	32,020.00	32,020.00	0.00
Final Design	109,605.00	100.00	109,605.00	109,605.00	0.00
Traffic					
General	46,315.00	100.00	46,315.00	46,315.00	0.00
Final Design	19,350.00	100.00	19,350.00	19,350.00	0.00
Consultants					
Environmental-Raba Kistner	17,740.50	100.00	17,740.50	17,740.50	0.00
Geotechnical Investigation Hegar Rd-Raba	11,357.00	100.00	11,357.00	11,357.00	0.00
ROW Survey-Landtech	84,029.00	67.3532	56,596.25	49,373.25	7,223.00
SUE-Cobb Fendley	38,960.00	100.00	38,960.00	38,960.00	0.00
Total Fee	395,776.50		368,343.75	361,120.75	7,223.00

Total Fee		**7,223.00**
	Total this Task	**$7,223.00**
	Total this Phase	**$7,223.00**

Phase 0004 Construction Phase Services-HNTE

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042
To pay via Wire or ACH, please contact AR@bgeinc.com for instructions
INVOICE PAYABLE UPON RECEIPT

Project	00014279-00	2023 Mobility Bond -Various Intersection	Invoice	55163-12

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 **$7,223.00**

	Current	Prior	Total
Billings to Date	**7,223.00**	**361,120.75**	**368,343.75**

Fee Recap

426,036.50	*Basic Services*
0.00	*Reimbursables Expenses*
0.00	*Tax*
426,036.50	*Total Authorized Fee*
368,343.75	*Billed To Date*
$57,692.75	

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

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042
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Waller County 2023 Mobility Bond

23201 – Various Intersections within Precinct 2

Progress Report for September Invoice

Billing Period
August 22, 2026 to September 25, 2026

Completed this Billing Period

- No design or submittal changes on behalf of BGE
- Survey work by Landtech

To be Completed next Billing Period

Outstanding Issues

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 6/29/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, October 15, 2026 2:21 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: BGE Invoice #55163-12_2023 Mobility Bond Project Invoice -Various Intersection
Attachments: 20261012-Invoice #55163-12-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.

Good Afternoon

Attached is invoice 12 from BGE for Various Intersections.

Project #: 23201
Project Name: Intersections
Consultant: BGE
Percent spent so far: 83%
Design Schedule Changes: Final submittal pushed 2 months

Invoice Date	Invoice #	Invoice $
10.12.26	55163-12	$7,223.00

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