

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$46,843.09

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 # 43550-11 Project # 14280-00

Services current February 21, 2026 through March 27, 2026

2023 Mobility Bond - Joseph Rd -23204_23205

Charge to GL line: 605-605-545405

Julie Adams 4-29-26
Signature of Person Submitting Request Date

[Signature] 4/30/26
Signature of Official/Department Head Submitting Request Date



INVOICE

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

April 14, 2026
 Project No: 00014280-00
 Invoice No: 43550-11

Invoice Total \$46,843.09

Project 00014280-00 2023 Mobility Bond-Joseph Rd-23204_23205

Services current February 21, 2026 through March 27, 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	75,480.00	96.8879	73,131.02	73,131.02	0.00
Preliminary Engineering	74,820.00	97.9863	73,313.38	71,079.00	2,234.38
Final Design	471,290.00	14.2407	67,114.93	23,243.76	43,871.17
Drainage					
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
Traffic					
General	2,787.50	84.3839	2,352.20	2,352.20	0.00
Preliminary Engineering	41,860.00	94.8582	39,707.64	39,707.64	0.00
Final Design	55,470.00	0.00	0.00	0.00	0.00
Bridge					
Final Design	20,730.00	0.00	0.00	0.00	0.00
Consultants					
Environmental-Raba Kistner	16,860.50	100.00	16,860.50	16,122.96	737.54
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
Total Fee	1,143,095.00		498,954.55	452,111.46	46,843.09

Total Fee 46,843.09

Total this Task \$46,843.09

Total this Phase \$46,843.09

Phase 0006 Construction Phase Services-HNTE

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

INVOICE PAYABLE UPON RECEIPT

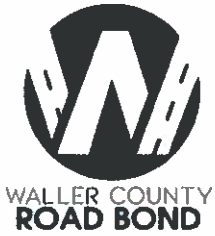
Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			55,775.00
Remaining			55,775.00
		Total this Phase	0.00
		Total this Invoice	\$46,843.09

Billings to Date	Current	Prior	Total
	46,843.09	452,111.46	498,954.55

Fee Recap

1,198,870.00	<i>Basic Services</i>
0.00	<i>Reimbursables Expenses</i>
0.00	<i>Tax</i>
<hr/>	
1,198,870.00	<i>Total Authorized Fee</i>
498,954.55	<i>Billed To Date</i>
<hr/>	
\$699,915.45	

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 March Invoice

Billing Period

February 21, 2026 to March 27, 2026

Completed this Billing Period

- Additional Oak Ridge exhibit
 - 0.18 acres from original plat

To be Completed next Billing Period

- Adjusted Kickapoo alignment to acquire no southside ROW
- Complete PER Comments and QC
- Revising roll plots for PER due to alignment adjustments
- Started ROW mapping
- Developed cross sections
- Continue developing plan sheets and detailing
- Coordinated with subs.

Outstanding Issues

PER Report Submittal: 4/30/2026

Interim Design Submittal (70%): 7/2026

Final Design Submittal: 12/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Wednesday, April 29, 2026 3:04 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: BGE Invoice #43550-11_2023 Mobility Bond Project Invoice-Joseph Rd-23204_23205
Attachments: 20260414-Invoice #43550-11-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 11 from BGE for Joseph Rd.

Project #: 23204 & 23205
Project Name: Joseph Rd
Consultant: BGE
Percent spent so far: 42%
Design Schedule Changes: No change

Invoice Date	Invoice #	Invoice \$
4.14.26	43550-11	\$46,843.09

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