

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$12,976.72

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 # 43547-10 Project # 14279-00

Services current February 21, 2026 through March 27, 2026

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405

 4-29-26
Signature of Person Submitting Request Date

 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: 00014279-00
 Invoice No: 43547-10

Invoice Total \$12,976.72

Project 00014279-00 2023 Mobility Bond-Variou Intersections within Precinct 2-23201
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	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	87.8336	96,269.98	90,834.00	5,435.98
Traffic					
General	46,315.00	54.3581	25,175.94	21,613.38	3,562.56
Final Design	19,350.00	50.5591	9,783.18	5,805.00	3,978.18
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	58.7574	49,373.25	49,373.25	0.00
SUE-Cobb Fendley	38,960.00	78.3039	30,507.20	30,507.20	0.00
Total Fee	395,776.50		308,627.05	295,650.33	12,976.72
Total Fee					12,976.72
Total this Task					\$12,976.72
Total this Phase					\$12,976.72

Phase 0004 Construction Phase Services-HNTE

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			30,260.00
Remaining			30,260.00

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT

Total this Phase **0.00**

Total this Invoice **\$12,976.72**

	Current	Prior	Total
Billings to Date	12,976.72	295,650.33	308,627.05

Fee Recap

426,036.50	<i>Basic Services</i>
0.00	<i>Reimbursables Expenses</i>
0.00	<i>Tax</i>
426,036.50	<i>Total Authorized Fee</i>
308,627.05	<i>Billed To Date</i>
\$117,409.45	

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



Waller County 2023 Mobility Bond
23201 – Various Intersections within Precinct 2
Progress Report for March Invoice

Billing Period

February 21, 2026 to March 27, 2026

Completed this Billing Period

To be Completed next Billing Period

- Addressed comments from interim submittal
- Coordinated with subs
- Started ROW exhibits
- Full design submittal set

Outstanding Issues

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 4/16/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Wednesday, April 29, 2026 2:47 PM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: BGE Invoice #43547-10_2023 Mobility Bond Project Invoice-Variou Intersections
Attachments: 20260414-Invoice #43547-10-BGE-Variou 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 10 from BGE for Various Intersections.

Project #: 23201
Project Name: Precinct 2 Intersections
Consultant: BGE
Percent spent so far: 72%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
04.14.26	43547-10	\$12,976.72

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

From: Kathy Fritsche <kfritsche@bgeinc.com>
Sent: Tuesday, April 14, 2026 1:57 PM
To: Natasha Medina <nmedina@lja.com>
Cc: Michael Keck <mkeck@lja.com>; John Tyler <jtyler@lja.com>; Jesus Valdez <JValdez@bgeinc.com>
Subject: BGE Invoice #43547-10_2023 Mobility Bond Invoice-Variou Intersections

[EXTERNAL EMAIL]

Good afternoon,

Attached you will find our most recent invoice for the above referenced project.

Please reach out to me if you have any questions or concerns regarding the invoice.