

## Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$47,641.64

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 # 35870 Project # 14279-00

Services current October 25, 2025 through December 5, 2025

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405

Julie Adams 12-16-25  
Signature of Person Submitting Request Date

Rosa McCullough 12/16/25  
Signature of Official/Department Head Submitting Request Date



# INVOICE

J. Ross McCall, PE  
Waller County Road & Bridge  
775 Business US 290 East  
Hempstead, TX 77445

December 9, 2025  
Project No: 00014279-00  
Invoice No: 35870

**Invoice Total** **\$47,641.64**

Project 00014279-00 2023 Mobility Bond-Various Intersections within Precinct 2-23201  
Services current October 25, 2025 through December 5, 2025

**Services current October 29, 2023 through December 3, 2023**

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	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	80.00	87,684.00	58,894.86	28,789.14
<b>Traffic</b>					
General	46,315.00	30.00	13,894.50	4,631.50	9,263.00
Final Design	19,350.00	30.00	5,805.00	967.50	4,837.50
<b>Consultants</b>					
Environmental-Raba Kistner	17,740.50	100.00	17,740.50	17,740.50	0.00
Geotechnical Investigation	11,357.00	100.00	11,357.00	11,357.00	0.00
Hegar Rd-Raba					
ROW Survey-Landtech	84,029.00	57.0609	47,947.70	47,947.70	0.00
SUE-Cobb Fendley	38,960.00	65.8727	25,664.00	20,912.00	4,752.00
<b>Total Fee</b>	<b>395,776.50</b>		<b>278,512.70</b>	<b>230,871.06</b>	<b>47,641.64</b>
		<b>Total Fee</b>			<b>47,641.64</b>
				<b>Total this Task</b>	<b>\$47,641.64</b>
				<b>Total this Phase</b>	<b>\$47,641.64</b>

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**

	<b>Total this Phase</b>	<b>0.00</b>
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	<b>Total this Invoice</b>	<b>\$47,641.64</b>
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	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>47,641.64</b>	<b>230,871.06</b>	<b>278,512.70</b>

**Fee Recap**

426,036.50	<i>Basic Services</i>
0.00	<i>Reimbursables Expenses</i>
0.00	<i>Tax</i>
<hr/>	<b>426,036.50</b>
	<i>Total Authorized Fee</i>
<hr/>	<b>278,512.70</b>
	<i>Billed To Date</i>
<hr/>	<b>\$147,523.80</b>

Email invoice: [jtyler@lja.com](mailto:jtyler@lja.com)  
cc: [mkeck@lja.com](mailto:mkeck@lja.com); [kdezarn@lja.com](mailto:kdezarn@lja.com)  
ACCT: PR / PDF File Name Convention



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

**Billing Period**

October 25, 2025 to December 5, 2025

**Completed this Billing Period**

- 90% submittal completed and sent which includes
  - Plan set
  - Cross sections
  - Cost estimate
  - Traffic control plan
  - Engineering standards
  - KMZ

**To be Completed next Billing Period**

- Utility layout and conflict matrix at Stonebridge and Riley to be completed

**Outstanding Issues**

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 2/27/2026

## Julie Adams

**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Friday, December 12, 2025 2:39 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections  
**Attachments:** 20251209-Invoice #35870-7-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 another invoice! Here is a summary:

Project #: 23201

Project Name: Precinct 2 Intersections

Consultant: BGE

Percent spent so far: 65%

Design Schedule Changes: Final Design submittal moved to Feb 2026 to accommodate adjustments needed after meeting with

Invoice Date	Invoice #	Invoice \$
12.09.25	35870	\$47,641.64

Thank you so much!

Katlyn Dezarn, PE | 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)



**LJA** TRANSPORTATION



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## Julie Adams

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**From:** Luke Fortkamp  
**Sent:** Friday, December 12, 2025 2:49 PM  
**To:** Julie Adams  
**Subject:** FW: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections  
**Attachments:** 20251209-Invoice #35870-7-BGE-Various Intersections within Precinct 2-23201.pdf

Julie,

Please process and place on the agenda.

Thanks,  
-Luke

**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Friday, December 12, 2025 2:39 PM  
**To:** Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>  
**Cc:** Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>  
**Subject:** 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections

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