

## Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$167,598.12

Please make check payable to:

Name: TEDSI Infrastructure Group

Address: 738 Highway 6 South, Suite 430

Houston, TX 77079

Please mail check to:

Name: TEDSI Infrastructure Group

Address: 738 Highway 6 South, Suite 430

Houston, TX 77079

Purpose of check: Invoice # 203300-6 Stockdick Road 23305

Professional Services from November 01, 2025 through November 30, 2025

Charge to GL line: 605-605-545405

Julie Adams  
Signature of Person Submitting Request

12-17-25

Date

S. Ross McCullough  
DW

Signature of Official/Department-Head Submitting Request

12-17-25

Date



# TEDSI INFRASTRUCTURE GROUP

*Consulting Engineers*

738 Highway 6 South • Suite 430 • Houston, Texas 77079  
Tel: (832) 619-1000  
Fax: (832) 619-1018

December 16, 2025  
Project No: 2025-2183-01  
Invoice No: 203300-6

Waller County  
J. Ross McCall, P.E.  
775 Bus 290 East  
Hempstead, TX 77445

Total Contact Amount: \$1,563,052.31  
Previous Amount Billed: \$336,769.16  
Amount Billed to Date: \$504,367.28  
Contact Amount Remaining: \$1,058,685.03

Project 2025-2183-01 Stockdick Road 23305  
"2023 Mobility Bond Invoice" - 23305

## Professional Services from November 01, 2025 to November 30, 2025

Phase	100	Project Meetings / Agency Coordination			
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Project Meetings/Agency Coordination	<u>97,661.59</u>	70.00	<u>68,363.11</u>	<u>58,596.95</u>	<u>9,766.16</u>
Total Fee	97,661.59		68,363.11	58,596.95	9,766.16
<b>Billing Summary</b>					
Total Billings		Current		Prior	To-Date
Total Fee		9,766.16		58,596.95	68,363.11
Remaining Fee					97,661.59
					29,298.48
				Total this Phase	\$9,766.16

Phase	200	Preliminary Engineering			
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Coordination with Subs	80,746.46	70.00	56,522.52	48,447.88	8,074.64
PER Development	<u>103,601.68</u>	70.00	<u>72,521.18</u>	<u>62,161.01</u>	<u>10,360.17</u>
Total Fee	184,348.14		129,043.70	110,608.89	18,434.81
<b>Billing Summary</b>					
Total Billings		Current		Prior	To-Date
Total Fee		18,434.81		110,608.89	129,043.70
Remaining Fee					184,348.14
					55,304.44
				Total this Phase	\$18,434.81

Project	2025-2183-01	Stockdick Road				Invoice	203300-6
Phase	300	Final Design					
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing		
PS&E Development	<u>493,855.39</u>	0.00	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Fee	493,855.39		0.00	0.00	0.00		
<b>Billing Summary</b>		<b>Current</b>		<b>Prior</b>		<b>To-Date</b>	
Total Billings		0.00		0.00		0.00	
Total Fee						493,855.39	
Remaining Fee						493,855.39	
				<b>Total this Phase</b>			<b>\$0.00</b>
Phase	400	Extras					
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing		
Drainage (Gauge)	215,185.00	22.00	47,340.70	40,885.15	6,455.55		
Bridge (B2Z)	18,518.08	0.00	0.00	0.00	0.00		
Environmental (Terracon)	34,615.00	49.00	16,961.35	16,961.35	0.00		
Geotechnical (Ninjo & Moore)	30,704.00	100.00	30,704.00	30,704.00	0.00		
Survey (Weisser)	186,595.00	39.00	72,772.05	72,772.05	0.00		
SUE (BBI)	204,525.55	68.00	139,077.37	6,135.77	132,941.60		
Direct Expenses (TEDSI)	<u>525.00</u>	20.00	<u>105.00</u>	<u>105.00</u>	<u>0.00</u>		
Total Fee	690,667.63		306,960.47	167,563.32	139,397.15		
<b>Billing Summary</b>		<b>Current</b>		<b>Prior</b>		<b>To-Date</b>	
Total Billings		139,397.15		167,563.32		306,960.47	
Total Fee						690,667.63	
Remaining Fee						383,707.16	
				<b>Total this Phase</b>			<b>\$139,397.15</b>
Phase	500	Construction Phase Services					
Task	501	CPS (TEDSI)					
<b>Billing Summary</b>		<b>Current</b>		<b>Prior</b>		<b>To-Date</b>	
Labor		0.00		0.00		0.00	
Total Fee						70,879.56	
Remaining Fee						70,879.56	
Task	502	CPS (Gauge)					
<b>Billing Summary</b>		<b>Current</b>		<b>Prior</b>		<b>To-Date</b>	
Consultants		0.00		0.00		0.00	
Total Fee						25,640.00	
Remaining Fee						25,640.00	
				<b>Total this Phase</b>			<b>\$0.00</b>

Project 2025-2183-01

Stockdick Road

Invoice

203300-6

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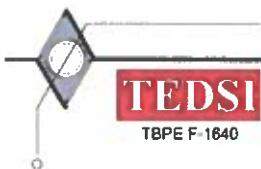
Total this Invoice

\$167,598.12

Authorized By: Paul Bright

Date: 12/16/2025

Paul Bright PE, RPLS



## TEDSI INFRASTRUCTURE GROUP

*Consulting Engineers*

738 Highway 6 South • Suite 430 • Houston, Texas 77079

Tel: (832) 619-1000

Fax: (832) 619-1018

## Invoice Progress Report No. 6

Project: **Stockdick Road – Project No. 23305 – 2023 Mobility Bond**

Invoice Period: **November 1, 2025 – November 30, 2025**

### Progress During This Billing Period:

#### TEDSI:

##### Meetings / Agency Coordination

- Coordination with Weisser on survey requirements.
- Coordination with BBI on SUE information
- Coordination with Gauge / HR Green on drainage / detention requirements.

##### Preliminary Engineering

- Developed preliminary alignment
- Preparation of schematic for ultimate conditions.
- Revised alignment to tie into proposed development on west side of FM 2855
- Revised alignment to tie into existing half boulevard on east side of Schlipf Rd.
- Prepared KMZ and presented to LJA

##### Final Design Phase

- No Activity this period. Dependent on completion of Study Phase

#### Surveying / ROW (Weisser):

- Continued topographic survey and locating all property lines.
- Received final existing ROW location
- Received survey control maps for PER and Final Plans

#### Geotech (Ninno&Moore):

- Preliminary Geotech Report is complete.

#### Drainage (Gauge / HR Green):

- Data Collection is complete.
- Received overall models of the Waller County area from LJA/BKDD
- On-going hydrologic analysis
- Development of method to drain using open ditches due to the number of gas pipelines.

SUE (BBI):

- Received layout of SUE QL-B
- Completed SUE QL-A test holes and new layout

Environmental (Terracon):

- Completed draft Desktop Environmental Review
- Completed draft Waters of the US Desktop Assessment
- Completed draft Cultural Resources Assessment

Bridge (B2Z):

- No Activity this period.

Expected PER Submittal 2/13/2026 (based on SUE and Detention Analysis)

Expected Interim Design Submittal 7/17/2026

Expected Final Design Submittal 12/23/2026

## Julie Adams

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**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Wednesday, December 17, 2025 3:59 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice | 23305 Stockdick Road  
**Attachments:** 2023 Mobility Bond\_2025-12-16\_Invoice 203300-6\_TEDSI\_Stockdick Rd 23305.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 #: 23305  
Project Name: Stockdick Road  
Consultant: Tedsi  
Percent spent so far: 32%  
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
12.16.25	203300-6	\$167,598.12

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)



**Katlyn Dezarn, PE | Project Engineer**

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