

## Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$62,298.71

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 # 35871 Project # 14280-00

Services current October 25, 2025 through December 5, 2025

2023 Mobility Bond - Joseph Rd - 23204\_23205

Charge to GL line: 605-605-545405

Julie Adams  
Signature of Person Submitting Request

12-16-25  
Date

Jill J. Rosa McColl  
Signature of Official/Department Head Submitting Request

12/16/25  
Date



# INVOICE

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

December 9, 2025  
Project No: 00014280-00  
Invoice No: 35871

**Invoice Total** **\$62,298.71**

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

**Services current October 25, 2025 through December 5, 2025**

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	75,480.00	90.00	67,932.00	51,378.63	16,553.37
Preliminary Engineering	74,820.00	95.00	71,079.00	67,757.62	3,321.38
Final Design	471,290.00	0.00	0.00	0.00	0.00
<b>Drainage</b>					
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
<b>Traffic</b>					
General	2,787.50	84.3839	2,352.20	2,352.20	0.00
Preliminary Engineering	41,860.00	50.00	20,930.00	11,064.18	9,865.82
Final Design	55,470.00	0.00	0.00	0.00	0.00
<b>Bridge</b>					
Final Design	20,730.00	0.00	0.00	0.00	0.00
<b>Consultants</b>					
Environmental-Raba Kistner	16,860.50	95.6256	16,122.96	16,122.96	0.00
Geotechnical-Terracon	51,670.00	100.00	51,670.00	51,670.00	0.00
ROW Survey Higar Rd-Landtech	209,776.00	55.3151	116,037.88	83,479.74	32,558.14
SUE-Cobb Fendley	68,996.00	75.00	51,747.00	51,747.00	0.00
<b>Total Fee</b>	<b>1,143,095.00</b>		<b>404,891.04</b>	<b>342,592.33</b>	<b>62,298.71</b>

**Total Fee** **\$62,298.71**

**Total this Task** **\$62,298.71**

**Total this Phase** **\$62,298.71**

Phase 0006 Construction Phase Services-HNTE

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

INVOICE PAYABLE UPON RECEIPT

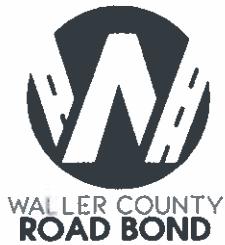
Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			55,775.00
Remaining			55,775.00
		<b>Total this Phase</b>	<b>0.00</b>
		<b>Total this Invoice</b>	<b>\$62,298.71</b>

Billings to Date	Current	Prior	Total
	<b>62,298.71</b>	<b>342,592.33</b>	<b>404,891.04</b>

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>
<hr/>	
404,891.04	<i>Billed To Date</i>
<hr/>	
\$793,978.96	

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

### 23204/23205 Joseph Road from Field Store Road to Kickapoo Road

#### Progress Report for November Invoice

##### **Billing Period**

October 25, 2025 to December 5, 2025

##### **Completed this Billing Period**

- PER submittal completed which includes:
  - Proposed roadway design
  - Traffic control plan
  - Cost estimate
  - Geotechnical investigation
  - Sight triangles exhibit
  - Right-of-Away exhibit
  - FEMA FIRM maps
- Utility layouts and conflict matrix provided by sub included in submittal

##### **To be Completed next Billing Period**

- Continuing design of roadway geometrics and drainage
- Meet with county commissioner and engineer

##### **Outstanding Issues**

- Potential additional work @ Kickapoo
- Environmental wetland investigation

PER Report Submittal: 11/26/2025

Interim Design Submittal (30%): 4/2026

Final Design Submittal: 12/2026

## Julie Adams

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**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Friday, December 12, 2025 11:02 AM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice |  
**Attachments:** 20251209-Invoice #35871-7-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.**

Hi Ross and Luke!

Attached is another invoice! Here is a summary:

Project #: 23204 & 23205

Project Name: Joseph Road Seg. 1 & Seg. 2

Consultant: BGE

Percent spent so far: 34%

Design Schedule Changes: Final Design Due 12/2026

Invoice Date	Invoice #	Invoice \$
12.09.25	35871-7	\$68,298.71

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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## Julie Adams

**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Friday, December 12, 2025 11:29 AM  
**To:** Julie Adams; John Tyler  
**Cc:** Ross McCall; Luke Fortkamp  
**Subject:** RE: 2023 Mobility Bond Invoice |

**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.**

Hi Julie!

Confirming that the total invoice amount is \$62,298.71.

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

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**From:** Julie Adams <j.adams@wallercounty.us>  
**Sent:** Friday, December 12, 2025 11:24 AM  
**To:** Katlyn Dezarn <kdezarn@lja.com>; John Tyler <jtyler@lja.com>  
**Cc:** Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>  
**Subject:** RE: 2023 Mobility Bond Invoice |

**[EXTERNAL EMAIL]**

Good morning,

Just noting that the invoice total appears incorrect on the initial email. I will submit the total which is shown on the invoice, once confirmed.

Thank you,

*Julie Adams*

Waller County Road and Bridge

## Julie Adams

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**From:** Luke Fortkamp  
**Sent:** Friday, December 12, 2025 2:43 PM  
**To:** Julie Adams  
**Subject:** FW: 2023 Mobility Bond Invoice |

The invoice appears to be correct.

Please process the \$62,298.71, and place on the agenda.

Thanks,  
-Luke

**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Friday, December 12, 2025 11:29 AM  
**To:** Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>  
**Cc:** Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>  
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Hi Julie!

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**Subject:** RE: 2023 Mobility Bond Invoice |