

## Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$7,307.75

Please make check payable to:

Name: HR Green

Address: P.O. Box 8213

Des Moines, IA 50301-8213

Please mail check to:

Name: HR Green

Address: P.O. Box 8213

Des Moines, IA 50301-8213

Purpose of check: Invoice # 196542

Professional Services Through November 28, 2025

Mathis Road Reconstruction

Charge to GL line: 605-605-545405

Julie Adams

Signature of Person Submitting Request

12-17-25

Date

S. Rose McCall

Signature of Official/Department Head Submitting Request

12-17-25

Date



**Please Remit To:**  
**HR Green, Inc.**  
**PO Box 8213**  
**Des Moines, IA 50301-8213**  
**319-841-4000**

Waller County, TX  
775 Business US 290 East  
Hempstead, TX 77445

December 15, 2025  
Project No: 2404188-0000  
Invoice No: 196542  
**Invoice Total: \$7,307.75**

Project 2404188-0000 Waller County, TX - Mathis Road Reconstruction

**Professional Services Through November 28, 2025**

<b>Phase</b>	<b>Fee</b>	General Project Management		
		Total Fee	53,792.00	
		Percent Complete	69.4713	
		Total Earned	37,370.00	
		Previous Fee Billing	35,456.00	
		Current Fee Billing	1,914.00	
		<b>Total Fee</b>	<b>1,914.00</b>	
				<b>Total this Phase</b>
				<b>\$1,914.00</b>
<b>Phase</b>	<b>Fee</b>	Preliminary Phase Services		
		Total Fee	89,272.00	
		Percent Complete	100.00	
		Total Earned	89,272.00	
		Previous Fee Billing	84,808.00	
		Current Fee Billing	4,464.00	
		<b>Total Fee</b>	<b>4,464.00</b>	
				<b>Total this Phase</b>
				<b>\$4,464.00</b>
<b>Phase</b>	<b>Fee</b>	Sub-Consultant Services		
		Task	5.2	Geotech Services by HVJ
		Total Fee	68,195.00	
		Percent Complete	90.4223	
		Total Earned	61,663.50	
		Previous Fee Billing	60,733.75	
		Current Fee Billing	929.75	
		<b>Total Fee</b>	<b>929.75</b>	
				<b>Total this Task</b>
				<b>\$929.75</b>
				<b>Total this Phase</b>
				<b>\$929.75</b>
				<b>Total this Invoice</b>
				<b><u>\$7,307.75</u></b>

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.



P.O. Box 8213  
Des Moines, IA 50301-8213  
713.965.9996

INVOICE

Project No: 23206

Katlyn Dezarn  
Waller County, TX  
775 Business US 290 East  
Hempstead, TX 77445

Pay Application Number: 7  
Invoice Number: 196542  
Invoice Date: 12/15/2025  
Job Number: 2404188

Project Name: Mathis Road Reconstruction

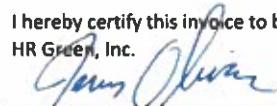
FOR PROFESSIONAL SERVICES RENDERED FROM November 1, 2025 to November 28, 2025

Task	Fee Type	Contract Fee	Previous	Current	Total Fee	Percent
		Amount	Amount	Amount	Earned	Complete
General Project Management	Lump Sum	\$53,792.00	\$35,456.00	\$1,914.00	\$37,370.00	69%
Preliminary Phase Services	Lump Sum	\$89,272.00	\$84,808.00	\$4,464.00	\$89,272.00	100%
Final Design Services	Lump Sum	\$342,810.00	\$8,962.50	\$0.00	\$8,962.50	3%
Drainage Analysis Study	Lump Sum	\$61,799.00	\$55,543.00	\$0.00	\$55,543.00	90%
Survey Services (Landtech)	Lump Sum	\$145,092.44	\$41,509.13	\$0.00	\$41,509.13	29%
Geotech Services (HVJ)	Lump Sum	\$68,195.00	\$60,733.75	\$929.75	\$61,663.50	90%
Environmental Services (Reba-Kistner)	Lump Sum	\$15,748.00	\$15,748.00	\$0.00	\$15,748.00	100%
SUE Services (Cobb-Fendley)	Lump Sum	\$70,739.00	\$47,477.50	\$0.00	\$47,477.50	67%
Construction Phase Services	Time & Materials	\$49,942.00	\$0.00	\$0.00	\$0.00	0%
<b>Project Totals</b>		<b>\$897,389.44</b>	<b>\$350,237.88</b>	<b>\$7,307.75</b>	<b>\$357,545.63</b>	<b>40%</b>

Total Fee Earned To Date \$357,545.63  
Less Previously Billed \$350,237.88  
Amount Due This Invoice \$7,307.75

I hereby certify this invoice to be true and correct.

HR Green, Inc.

  
Jesus M. Olivas, P.E.  
Project Manager

For Billing Questions, Please Contact:  
713.338.8004  
[olivas@hrgreen.com](mailto:olivas@hrgreen.com)



HR Green, Inc. • 1000 Belmont Avenue, Suite 600 • Houston, TX 77024  
Main: 281.985.4500 • Fax: 281.985.4501 • TBPE Firm

## Project Status Report for Invoice #7 November 1, 2025 – November 28, 2025

Waller County, TX

**Mathis Road Reconstruction: Project Number 23206**

### HR Green

- General Project Management and coordination with LJA and design team.
- Developed meeting Agenda and minutes for monthly status meeting
- Attended seventh monthly status meeting
- Addressed LJA review comments on PER.
- Submitted updated PER to LJA on 11/21.
- Coordinated with utility engineer to determine if transmission lines exist within an easement.
- Coordinated with LJA and geotechnical engineer to determine if existing pavement could be rehabbed or if the project needs to remain full reconstruction in asphalt.

### HR Green – Drainage Study

- Finalized drainage study and incorporating it into the PER.

### Landtech - Survey

- No work.

### HVJ - Geotechnical

- Reassessed pavement corings to determine whether or not the existing pavement could be rehabbed or if the project needs to remain full reconstruction in asphalt.

### Raba-Kistner - Environmental

- No work.



**Cobb-Fendley – SUE Services**

- Worked to determine if existing Centerpoint transmission lines are within an easement.

**Expected Submittal/Milestone Dates**

- PER Submittal – 11/21/2025
- Interim Design Submittal – 6/2/2026
- Final Design Submittal – 9/28/2026

HR GREEN, INC.

Jesus Olivas

Project Manager

A handwritten signature in blue ink that reads "Jesus Olivas".

## Julie Adams

**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Wednesday, December 17, 2025 3:27 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice | 23206 Mathis Road  
**Attachments:** 20251128-Invoice7-HR Green - Mathis Road Recon-23206.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 an invoice for you all to review and process! Here is a summary:

Project #: 23206  
Project Name: Mathis Road  
Consultant: HRGreen  
Percent spent so far: 40%  
Design Schedule Changes: N/A

Invoice Date	Invoice #	Invoice \$
12.15.25	196542	\$7,307.75

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

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950  
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