

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



Signature of Person Submitting Request

12-17-25

Date



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

Phase 1 General Project Management

Fee

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

Total Fee 1,914.00

Total this Phase \$1,914.00

Phase 2 Preliminary Phase Services

Fee

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

Total Fee 4,464.00

Total this Phase \$4,464.00

Phase 5 Sub-Consultant Services

Task 5.2 Geotech Services by HVJ

Fee

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

Total Fee 929.75

Total this Task \$929.75

Total this Phase \$929.75

Total this Invoice \$7,307.75



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 Amount	Previous Amount	Current Amount	Total Fee Earned	Percent 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 (HVI)	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%
Project Totals		\$897,389.44	\$350,237.88	\$7,307.75	\$357,545.63	40%

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
jolivas@hrgreen.com



13111 Belmont Avenue, Suite 200, Houston, TX 77063
Main 713-925-3950 • Fax 713-925-1944 • TBPE Firm 1704

**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



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Katlyn Dezarn, PE | Project Engineer

Transportation

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