

**Waller County Check Request/Reimbursement Form**

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$5,525.04

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 # 39881 Project # 14279-00

Services current December 27, 2025 through January 23, 2026

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405

Julie Adams 2-13-26  
Signature of Person Submitting Request Date

Ross McCall 2/18/26  
Signature of Official/Department Head Submitting Request Date



# INVOICE

Joan Beaty  
 Waller County Treasurer  
 836 Austin St., Ste. 2200  
 Hempstead, TX 77445

February 9, 2026  
 Project No: 00014279-00  
 Invoice No: 39881

**Invoice Total \$5,525.04**

Project 00014279-00 2023 Mobility Bond-Variou Intersections within Precinct 2-23201

Services current December 27, 2025 through January 23, 2026

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	82.874	90,834.00	87,684.00	3,150.00
<b>Traffic</b>					
General	46,315.00	46.666	21,613.38	19,238.34	2,375.04
Final Design	19,350.00	30.00	5,805.00	5,805.00	0.00
<b>Consultants</b>					
Environmental-Raba Kistner	17,740.50	100.00	17,740.50	17,740.50	0.00
Geotechnical Investigation Hegar Rd-Raba	11,357.00	100.00	11,357.00	11,357.00	0.00
ROW Survey-Landtech	84,029.00	58.7574	49,373.25	49,373.25	0.00
SUE-Cobb Fendley	38,960.00	78.3039	30,507.20	30,507.20	0.00
<b>Total Fee</b>	<b>395,776.50</b>		<b>295,650.33</b>	<b>290,125.29</b>	<b>5,525.04</b>
<b>Total Fee</b>					<b>5,525.04</b>
<b>Total this Task</b>					<b>\$5,525.04</b>
<b>Total this Phase</b>					<b>\$5,525.04</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

**Total this Phase** **0.00**

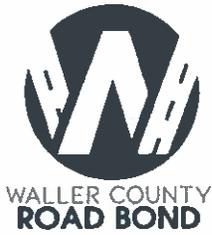
**Total this Invoice** **\$5,525.04**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>5,525.04</b>	<b>290,125.29</b>	<b>295,650.33</b>

*Fee Recap*

426,036.50	<i>Basic Services</i>
0.00	<i>Reimbursables Expenses</i>
0.00	<i>Tax</i>
<hr/>	
426,036.50	<i>Total Authorized Fee</i>
295,650.33	<i>Billed To Date</i>
<hr/>	
\$130,386.17	

Email invoice: nmedina@lja.com  
cc: mkeck@lja.com; jtyler@lja.com  
ACCT: PR / PDF File Name Convention



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

**Billing Period**

December 27, 2025 to January 23, 2025

**Completed this Billing Period**

- Drainage solutions for Kyle and Bowler intersection (CN method)

**To be Completed next Billing Period**

**Outstanding Issues**

- TCP options at Kyle and Bowler no detour and pipe replacement
- Comments on plans set not discussed. (any mark ups?)

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 4/30/2026

**Julie Adams**

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**From:** Natasha Medina <nmedina@lja.com>  
**Sent:** Thursday, February 12, 2026 10:31 AM  
**To:** Luke Fortkamp; Ross McCall  
**Cc:** John Tyler; Julie Adams  
**Subject:** Fw: 2023 Mobility Bond Invoice -Various Intersections\_Invoice #39881-9  
**Attachments:** 20260209-Invoice #39881-9-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 Morning!

Attached is Invoice 9 from BGE for Various Intersections in Precinct 2.

Project #: 23201  
Project Name: Precinct 2 Intersections  
Consultant: BGE  
Percent spent so far: 69%  
Design Schedule Changes: Final Design submittal now end of April.

Invoice Date	Invoice #	Invoice \$
2/9/26	39881-9	\$5,525.04

Thanks,  
**NATASHA MEDINA** | Project Coordinator  
Program Management  
O: 713.380.4420 | D: 713.341.8017 | C: 305.495.6645  
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449  
**EMPLOYEE-OWNED. CLIENT FOCUSED.**  
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