

**Waller County Check Request/Reimbursement Form**

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$14,734.46

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

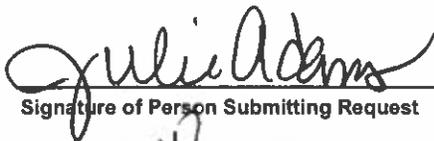
Houston, TX 77042

Purpose of check: Invoice # 39882 Project # 14280-00

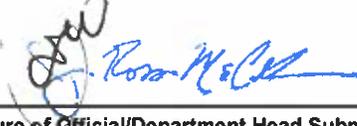
Services current December 27, 2025 through January 23, 2026

2023 Mobility Bond - Joseph Rd - 23204\_23205

Charge to GL line: 605-605-545405

  
Signature of Person Submitting Request

2-13-26  
Date

  
Signature of Official/Department Head Submitting Request

2/18/26  
Date



# INVOICE

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

February 9, 2026  
 Project No: 00014280-00  
 Invoice No: 39882

**Invoice Total \$14,734.46**

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

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	75,480.00	96.1013	72,537.26	71,706.00	831.26
Preliminary Engineering	74,820.00	95.00	71,079.00	71,079.00	0.00
Final Design	471,290.00	2.0051	9,450.00	0.00	9,450.00
<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	85.6383	35,848.20	31,395.00	4,453.20
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 Hegar Rd-Landtech	209,776.00	55.3151	116,037.88	116,037.88	0.00
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>433,864.50</b>	<b>419,130.04</b>	<b>14,734.46</b>

**Total Fee 14,734.46**

**Total this Task \$14,734.46**

**Total this Phase \$14,734.46**

Phase 0006 Construction Phase Services-HNTE

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

INVOICE PAYABLE UPON RECEIPT

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
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>\$14,734.46</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>14,734.46</b>	<b>419,130.04</b>	<b>433,864.50</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>
433,864.50	<i>Billed To Date</i>
<hr/>	
\$765,005.50	

Email invoice: nmedina@lja.com  
cc: mkeck@lja.com; jtyler@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 January Invoice

#### Billing Period

December 27, 2025 to January 23, 2026

#### Completed this Billing Period

- Continue addressing PER comments
- Adjusting Joseph Road alignment per discussion
- Review Proposed ROW needs
- Looking at alternative alignment for Kickapoo and Joseph intersection
  - Preparing exhibits for review.
- Discussed Environmental Report with sub – working on updating
- Developing cut sheet for final plan set

#### To be Completed next Billing Period

- Complete PER Comments and QC
- Continuing design of roadway geometrics and review of Proposed ROW.
- Optimize ROW acquisition at S-curve near Kickapoo
- Site visit
- Continue developing plan sheets and detailing

#### Outstanding Issues

PER Report Submittal: 3/13/2026

Interim Design Submittal (70%): 7/2026

Final Design Submittal: 12/2026

## 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-Joseph Rd-23204\_23205\_Invoice #39882-9  
**Attachments:** 20260209-Invoice #39882-9-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.**

Good Morning,

Attached is invoice 9 from BGE for Joseph Road.

Project #: 23204 & 23205  
Project Name: Joseph Road  
Consultant: BGE  
Percent spent so far: 36%  
Design Schedule Changes: No changes

Invoice Date	Invoice #	Invoice \$
2/9/26	39882-9	\$14,734.46

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.**

[www.lja.com](http://www.lja.com)