

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$27,910.00

Please make check payable to:

Name: KCI Technologies, Inc.

Address: P O Box 791479

Baltimore, MD 21279-1479

Please mail check to:

Name: KCI Technologies, Inc.

Address: P O Box 791479

Baltimore, MD 21279-1479

Purpose of check: Invoice # ARIV1067301 Project # 40634_001

Professional Services From May 01, 2026 through May 31, 2026

Morrison Rd Mobility Bond Project FM 362 to Pattison Rd

Charge to GL line:

605-605-545405



Signature of Person Submitting Request

7-1-26

Date



Signature of Official/Department Head Submitting Request

7/1/26

Date



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ENGINEERS * PLANNERS * SCIENTISTS * CONSTRUCTION MANAGERS

P.O. Box 791479 • Baltimore, MD 21279-1479 • Phone 800-572-7806

Waller County, TX
425 FM 1488
Hempstead, TX 77445

Date: 6/24/2026
KCI Project No: 00040634_001
Invoice No: ARIV1067301

Project Name: Morrison Road Mobility Bond Project FM 362 to Pattison Road

For professional services from 05/01/2026 through 05/31/2026

Progress Detail

Description of Work	Contract value	Percent complete	Total billed to date	Previous billing	Current billing	Remaining contract
Morrison Road Mobility Bond Project FM 362 to Pattison Road						
Roadway Design	318,306.00	10.00%	31,830.60	15,915.30	15,915.30	286,475.40
Drainage Design	239,894.00	10.00%	23,989.40	11,994.70	11,994.70	215,904.60
Bridge Design- Subconsultant	51,247.00	18.45%	9,455.07	9,455.07	0.00	41,791.93
SUE - Subconsultant	85,483.88	83.71%	71,558.56	71,558.56	0.00	13,925.32
Survey - Subconsultant	433,200.00	51.36%	222,491.52	222,491.52	0.00	210,708.48
Geotechnical - Subconsultant	32,462.00	0.00%	0.00	0.00	0.00	32,462.00
Environmental - Subconsultant	16,915.00	100.00%	16,915.00	16,915.00	0.00	0.00
PER	372,134.00	90.00%	334,920.60	334,920.60	0.00	37,213.40
Subtotal	1,549,641.88	45.89%	711,160.75	683,250.75	27,910.00	838,481.13
					Subtotal	27,910.00
					Total	27,910.00



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3 Riverway Drive, Suite 1500 • Houston, Texas 77056 • Phone 713-237-9800 • Fax 713-237-9801

Waller County 2023 Mobility Bond

23304 Morrison Road

May 2026 Project Progress

Design Progress

- Summary of work completed since last meeting
 - PER
 - Completed and submitted
 - PER Presented to the County
- Next steps
 - Meet with Coastal Prairie Conservancy to discuss opportunities and solutions concerning CPC land
 - Review comments from the PER and produce 70% plans

Project Schedule Update

- Expected PER Submittal – 2/27/2026 - Completed
- Expected 60% Submittal – 8/18/2026
- Expected 90% Submittal – 10/27/2026
- Expected 100% Submittal – 12/8/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, June 29, 2026 12:15 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Project Invoice-KCI Inv. 04 Morrison
Attachments: Morrison May 2026 Inv.04.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 Afternoon,

Attached is invoice 4 from KCI for Morrison Rd.

Project #: 23304
Project Name: Morrison Road
Consultant: KCI
Percent spent so far: 43%
Design Schedule Changes: Final Submittal date pushed 2 months

Invoice Date	Invoice #	Invoice \$
06.24.26	ARIV1067301-4	\$27,910.00

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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