

## Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$124,883.12

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 # ARIV1064120 Project # 40634\_001

Professional Services through April 30, 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 791179 • Baltimore, MD 21279-1179 • Phone: 908-522-7400

Waller County, TX  
425 FM 1488  
Hempstead, TX 77445

Date: 5/27/2026  
KCI Project No: 00040634\_001  
Invoice No: ARIV1064120

Project Name: Morrison Road Mobility Bond Project FM 362 to Pattison Road  
For professional services through 04/30/2026

**Progress Detail**

| Description of Work                                                | Contract value      | Percent complete | Total billed to date | Previous billing  | Current billing   | Remaining contract |
|--------------------------------------------------------------------|---------------------|------------------|----------------------|-------------------|-------------------|--------------------|
| <b>Morrison Road Mobility Bond Project FM 362 to Pattison Road</b> |                     |                  |                      |                   |                   |                    |
| Roadway Design                                                     | 318,306.00          | 5.00%            | 15,915.30            | 0.00              | 15,915.30         | 302,390.70         |
| Drainage Design                                                    | 239,894.00          | 5.00%            | 11,994.70            | 0.00              | 11,994.70         | 227,899.30         |
| Bridge Design- Subconsultant                                       | 51,247.00           | 18.45%           | 9,455.07             | 9,450.00          | 5.07              | 41,791.93          |
| SUE - Subconsultant                                                | 85,483.88           | 83.71%           | 71,558.56            | 57,500.00         | 14,058.56         | 13,925.32          |
| Survey - Subconsultant                                             | 433,200.00          | 51.36%           | 222,491.52           | 210,361.92        | 12,129.60         | 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           | 264,140.71        | 70,779.89         | 37,213.40          |
| <b>Subtotal</b>                                                    | <b>1,549,641.88</b> | <b>44.09%</b>    | <b>683,250.75</b>    | <b>558,367.63</b> | <b>124,883.12</b> | <b>866,391.13</b>  |
|                                                                    |                     |                  |                      |                   | <b>Subtotal</b>   | <b>124,883.12</b>  |
|                                                                    |                     |                  |                      |                   | <b>Total</b>      | <b>124,883.12</b>  |



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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**  
**Feb-April 2026 Project Progress**

**Design Progress**

- Summary of work completed since last meeting
  - PER
    - Completed and submitted
- Next steps
  - Conduct a presentation of the project to the Commissioner
  - Review comments from the PER and produce 70% plans

**Project Schedule Update**

- Expected PER Submittal – 2/27/2026 - Completed
- Expected 30% Submittal – 4/24/2026
- Expected 70% Submittal – 6/25/2026
- Expected 95% Submittal – 8/27/2026
- Expected 100% Submittal – 10/1/2026

## Julie Adams

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**From:** Natasha Medina <nmedina@lja.com>  
**Sent:** Monday, June 29, 2026 12:07 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** John Tyler; Julie Adams  
**Subject:** 2023 Mobility Bond Project Invoice-KCI Inv. 03 Morrison  
**Attachments:** Morrison Feb-April 2026 Inv.03R.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 3 from KCI for Morrison Rd.

Project #: 23304  
Project Name: Morrison Road  
Consultant: KCI  
Percent spent so far: 41%  
Design Schedule Changes: None

| Invoice Date | Invoice #      | Invoice \$   |
|--------------|----------------|--------------|
| 05.27.26     | ARIV1064120-3R | \$124,883.12 |

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)