

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$23,932.58

Please make check payable to:

Name: Kimley-Horn and Associates, Inc.

Address: P.O. Box 951640

Dallas, TX 75395-1640

Please mail check to:

Name: Kimley-Horn and Associates, Inc.

Address: P.O. Box 951640

Dallas, TX 75395-1640

Purpose of check: Invoice # 65035800-0426-13 Project # 65035800

Services Rendered April 01, 2026 through April 30, 2026

23102 Double Culvert Road

Charge to GL line: 605-605-545405

Julie Adams 5-20-26
Signature of Person Submitting Request Date

JW J. Ross McCall 5/20/26
Signature of Official/Department Head Submitting Request Date

<p>Please remit payment electronically to:</p> <p>Account Name: KIMLEY-HORN AND ASSOCIATES, INC. Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104 Account Number: 2073089159554 ABA#: 121000248 Please send remittance information to: payments@kimley-horn.com</p>	<p>If paying by check, please remit to:</p> <p>KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 951640 DALLAS, TX 75395-1640</p>
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WALLER COUNTY, TX
 425 FM 1488
 HEMPSTEAD, TX 77445

Invoice Amount: \$23,932.58

Invoice No: 065035800-0426-13
 Invoice Date: Apr 30, 2026

Federal Tax Id: 56-0885615
 For Services Rendered through Apr 01-30, 2026

Project No: 065035800
 Project Name: 23102 DOUBLE CULVERT ROAD
 Project Manager: POLZIN, ABBEY

Client Reference:

LUMP SUM

KH Ref # 065035800.1-35706240

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT ADMINISTRATION & PERMITTING	104,880.00	70.00%	73,416.00	62,928.00	10,488.00
PRELIMINARY ENGINEERING	536,332.69	90.00%	482,699.42	477,336.09	5,363.33
FINAL DESIGN	269,375.00	56.00%	150,850.00	142,768.75	8,081.25
Subtotal	910,587.69	77.64%	706,965.42	683,032.84	23,932.58
Total LUMP SUM					23,932.58

HOURLY NOT TO EXCEED

KH Ref # 065035800.3-35739633

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due
CPS	72,270.00	0.00	0.00	0.00
Subtotal	72,270.00	0.00	0.00	0.00
Total HOURLY NOT TO EXCEED				0.00

Total Invoice: \$23,932.58

Project: Double Culvert Rd Segment 1
KHA Project #065035800

Date: May 19, 2026

Prepared by: Abbey Polzin, P.E.

Explanation of Effort (through April 30th):

During the month of April 2026, Kimley-Horn performed the following tasks:

- Addressing 30% PER submittal comments
- Continued 70% Design
- Began Final Design
- Began addressing 70% Submittal Comments

Anticipated Activities Next Month:

We anticipate performing the following tasks next month:

- Continue with Final Design

Schedule:

- Expected Final Design Submittal – 5/29/2026

Pending Needs/Requests:

- N/A

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Tuesday, May 19, 2026 10:17 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice 23102 DOUBLE CULVERT ROAD - Kimley-Horn April 2026
Attachments: 20260430-06503580004-KIMLEYHORN-23102 DOUBLE CULVERT ROAD-065035800.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 Evening

Attached is invoice 13 from Kimley Horn for Double Culvert.

Project #: 23102
Project Name: Double Culvert Seg 1
Consultant: Kimley Horn
Percent spent so far: 72%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
04.30.26	065035800-0426-13	\$23,932.58

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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