

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$53,346.25

Please make check payable to:

Name: Trilogy Engineering Services LLC

Address: 238 Westcott Street

Houston, TX 77007

Please mail check to:

Name: Trilogy Engineering Services LLC

Address: 238 Westcott Street

Houston, TX 77007

Purpose of check: Invoice # 25-001.004 Project # 25-001

Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road Reconstruction

Services from August 1, 2025 through August 31, 2025

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

10-1-25
Date


Signature of Official/Department Head Submitting Request

10-1-25
Date



INVOICE #4

WALLER COUNTY PRECINCT 3 ADAMS FLAT ROAD RECONSTRUCTION 23301
WALLER COUNTY ROAD BOND
12620 FM 1887
HEMPSTAED, TX 77445

September 11, 2025

ATTN: JOHN TYLER, P.E. AND MICHAEL KECK, P.E.
LJA ENGINEERING

CC: KATLYN DEZARN, P.E.
LJA ENGINEERING

RE: WALLER COUNTY PRECINCT 3

PROJECT NO.: 025-001
INVOICE NO.: 025-001 004

FOR PRELIMINARY ENGINEERING SERVICES FOR WALLER PRECINCT 3 ADAMS FLAT ROAD RECONSTRUCTION - DATED APRIL 02, 2025
SERVICES FROM AUGUST 01, 2025 THROUGH AUGUST 31, 2025

Phase	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
Preliminary Engineering	\$164,380.00	91.08%	\$149,723.00	\$10,000.00	\$14,657.00
Survey	\$99,956.75	100.00%	\$99,956.75		\$0.00
SUE	\$78,965.00	75.00%	\$59,223.75	\$11,844.75	\$19,741.25
Geotechnical	\$41,221.50	100.00%	\$41,221.50	\$31,501.50	\$0.00
Environemtnal	\$16,915.00	100.00%	\$16,915.00		\$0.00
Structural	\$51,247.00	0.00%	\$0.00		\$51,247.00
Final Design	\$218,184.00	0.00%	\$0.00		\$218,184.00
Direct Cost	\$4,687.00	0.00%	\$0.00		\$4,687.00
Constnuction Phase	\$52,828.00	0.00%	\$0.00		\$52,828.00
Total	\$728,384.25	50.39%	\$367,040.00	\$53,346.25	\$361,344.25

TOTAL DUE THIS INVOICE FOR TRILOGY:

\$ 53,346.25

PER Submitted 8/26/2025

Expected Interim Design Submittal 10/10/2025

Expected Final Design Submittal 11/21/2025


SUBMITTED BY

9/11/2025
DATE



Waller County 2023 Mobility Bond
23301 Adams Flat Road
August Progress Meeting - Trilogy

Design Progress

Summary of work completed since last meeting:

SURVEY:

- Task 1: Right Of-Way Survey - at 100% Complete.
- Task 2: Design Survey- at 100% Complete.
- Task 3: Field Work for Controls, Right-of-Way Survey and Design Survey- at 100% Complete.

SUE:

- SUE Level (D, C, B) tasks have been completed, SUE QLA is still ongoing.

ENVIRONMENTAL:

- Environmental tasks are completed

Geotechnical:

- Final report was received, and tasks are completed

ROADWAY DESIGN:

- All Taks are Completed

STORM DRAINAGE DESIGN:

- All Tasks are Completed

PER:

- Submitted to LJA on 8/26/2025.

Current activities

- PER is under review by LJA.

Next steps

- Awaiting PER comments and the ATP for the final design phase.

Project Schedule Update

- Current design phase: Study Phase
- Upcoming milestones: ATP for the final design phase.
- Adjustments to schedule (if any): None at this time

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, September 30, 2025 3:51 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23301 Adam's Flat Road
Attachments: 20250710-Invoice#0004-TrilogyEng-Adams_Flat_Reconstruction-23301.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.

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23301
Project Name: Adam's Flat Road Reconstruction
Consultant: Trilogy
Percent spent so far: 50.39%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
9.11.25	025-001.004	\$53,346.25

Thank you so much,
Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



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