

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$15,450.00 ✓

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 # 25-001.005 Project # 25-001

Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road Reconstruction

Services from September 1, 2025 through September 30, 2025

Charge to GL line:

605-605-545405

Signature of Person Submitting Request

Date

Signature of Official/Department Head Submitting Request

Date



INVOICE

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

October 9, 2025

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

PROJECT NO.: 025-001
INVOICE NO.: 025-001.005

CC: KATLYN DEZARN, P.E.
LJA ENGINEERING

RE: WALLER COUTY PRECINCT 3

FOR PRELIMINARY ENGINEERING SERVICES FOR WALLER PRECINCT 3 ADAMS FLAT ROAD RECONSTRUCTION - DATED APRIL 02, 2025
SERVICES FROM SEPTEMBER 01, 2025 THROUGH SEPTEMBER 30, 2025

Phase	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
Preliminary Engineering	\$164,380.00	95.34%	\$156,723.00	\$7,000.00	\$7,657.00
Survey	\$99,956.75	100.00%	\$99,956.75		\$0.00
SUE	\$78,965.00	75.00%	\$59,223.75		\$19,741.25
Geotechnical	\$41,221.50	100.00%	\$41,221.50		\$0.00
Environemtnal	\$16,915.00	100.00%	\$16,915.00		\$0.00
Structural	\$51,247.00	16.49%	\$8,450.00	\$8,450.00	\$42,797.00
Final Design	\$218,184.00	0.00%	\$0.00		\$218,184.00
Direct Cost	\$4,687.00	0.00%	\$0.00		\$4,687.00
Consturction Phase	\$52,828.00	0.00%	\$0.00		\$52,828.00
Total	\$728,384.25	52.51%	\$382,490.00	\$15,450.00	\$345,894.25

TOTAL DUE THIS INVOICE FOR TRILOGY:

\$ 15,450.00

PER Submitted 8/26/2025

Expected Interim Design Submittal 10/10/2025

Expected Final Design Submittal 11/21/2025

SUBMITTED BY

10/9/2025

DATE



Waller County 2023 Mobility Bond
23301 Adams Flat Road
October 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.
 - PTask 3: Field Work for Controls, Right-of-Way Survey and Design Survey- at 100% Complete.
 - Establish Horizontal and Vertical Control at 100% Complete.
 - Search and Locate Property/Right-of-Way Corners to Establish the Existing Boundary for Right-of-Way at 100% Complete.
 - Perform TOPO Design Survey at 100% Complete.

SUE:

- All SUE tasks have been completed

ENVIRONMENTAL:

- Environmental task are completed

Geotechnical:

- Final report was received and task are completed

ROADWAY DESIGN:

- Preliminary Plan and Profile Roll Plot – Complete.
- LJA's comments on the schematic – addressed and incorporated.
- Proposed Plan for Intersection Enhanced Geometry – prepared and sent to LJA.
- Final typical cross section – prepared.
- Right-of-way constraints – confirmed; no acquisition anticipated.
- Utility base mapping – incorporated into design model for conflict evaluation.
- Finalized preliminary horizontal and vertical alignments for PER inclusion
- Development of construction phasing and TCP narrative for PER completed.

STORM DRAINAGE DESIGN:

- All Task Completed

Current activities

- Finalizing the Preliminary Engineering Report.
- Opinion of Probable Construction Cost (OPCC)
- Utility Conflict Table

Next steps

- [Submit the final draft PER](#)

Project Schedule Update

- Current design phase: [Study Phase](#)
- Upcoming milestones: [Preliminary Engineering Report](#); [Final PER due August 26, 2025](#)
- Adjustments to schedule (if any): [None at this time](#)

Action Items Review

- Outstanding items from previous meetings: [None at this time](#)
- Status updates: [N/A at this time](#)

Right-of-Way / Utility Coordination

- ROW coordination: [TBD](#)
- Utility conflicts and resolutions: [In-progress](#)

Environmental / Permitting Updates

- Any required permits or clearances: [No permits required at this stage](#)
- Status and expected timelines: [Timeline for any future permitting will be established during the PER phase](#)

Coordination with County or Other Agencies

- Updates on communication or decisions from TxDOT, cities, etc.: [Communication with TxDOT has not yet started](#)

Open Discussion

- Questions, requests for guidance, or clarifications

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, November 3, 2025 5:05 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23301 Adams Flat Road
Attachments: 20250710-Invoice#0005-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.

Good afternoon,

Attached is another invoice! Here is a summary:

Project #: 23301
Project Name: Adams Flat Road
Consultant: Trilogy
Percent spent so far: 53%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
10/9/25	025-001.005	\$15,450.00

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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Katlyn Dezarn, PE | Project Engineer

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