

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$80,644.82

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

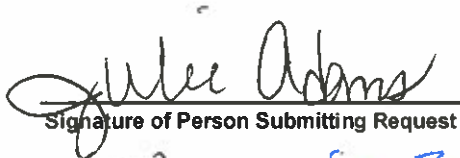
Dallas, TX 75395-1640

Purpose of check: Invoice # 65035800-0326-12 Project # 65035800

Services Rendered March 01, 2026 through March 31, 2026

23102 Double Culvert Road

Charge to GL line: 605-605-545405


Signature of Person Submitting Request

5-15-26

Date


Signature of Official/Department Head Submitting Request

5/15/26
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: \$80,644.82

Invoice No: 065035800-0326-12
 Invoice Date: Mar 31, 2026

Federal Tax Id: 56-0885615
 For Services Rendered through Mar 1-31, 2026

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

Client Reference:

LUMP SUM

KH Ref # 065035800.1-35390446

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT ADMINISTRATION & PERMITTING	104,880.00	60.00%	62,928.00	57,684.00	5,244.00
PRELIMINARY ENGINEERING	536,332.69	89.00%	477,336.09	471,972.77	5,363.32
FINAL DESIGN	269,375.00	53.00%	142,768.75	72,731.25	70,037.50
Subtotal	910,587.69	75.01%	683,032.84	602,388.02	80,644.82
Total LUMP SUM					80,644.82

HOURLY NOT TO EXCEED

KH Ref # 065035800.3-35424418

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: \$80,644.82

Project: Double Culvert Rd Segment 1
KHA Project #065035800

Date: April 17, 2026

Prepared by: Abbey Polzin, P.E.

Explanation of Effort (through March 31st):

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

- Addressing 30% PER submittal comments
- Continued 70% Design

Anticipated Activities Next Month:

We anticipate performing the following tasks next month:

- Continuing with 70% Design
- Begin Final Design

Schedule:

- Expected 70% Design Submittal – 4/3/2026
- Expected Final Design Submittal – 5/29/2026

Pending Needs/Requests:

- N/A

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, May 15, 2026 8:50 AM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Invoice KIMLEYHORN-23102 DOUBLE CULVERT ROAD-065035800
Attachments: 20260331-06503580003-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 Afternoon,

Attached is Invoice 12 from Kimley Horn for Double Culvert Road.

Project #:23102
Project Name: Double Culvert Seg 1
Consultant: Kimley Horn
Percent spent so far: 69%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
03.31.26	065035800-0326-12	\$80,644.82

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