Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $12,764.59

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 # 65035800-0525-02 Project 23102 Double Culvert Road
Services Rendered April 30, 2025 through May 31, 2025

Charge to GL line: Mobility Bond

Julie Adams 7-7-25

Signature of Person Submitting Request **Date**

Ross McCall 7-9-25

Signature of Official/Department Head Submitting Request **Date**

Kimley»Horn

Invoice for Professional Services

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

WALLER COUNTY TEXAS
425 FM 1488
HEMPSTEAD, TX 77445

Federal Tax Id: 56-0885615
For Services Rendered April 30- May 31, 2025

Invoice Amount: $12,764.59

Invoice No: 065035800-0525-02
Invoice Date: May 31, 2025

Project No: 065035800
Project Name: 23102 DOUBLE CULVERT ROAD
Project Manager: SMOAK, SONNY

Client Reference:

LUMP SUM
KH Ref # 065035800.1-31960430

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT ADMINISTRATION & PERMITTING	104,880.00	11.00%	11,536.80	6,817.20	4,719.60
PRELIMINARY ENGINEERING	536,332.69	1.50%	8,044.99	0.00	8,044.99
FINAL DESIGN	269,375.00	0.00%	0.00	0.00	0.00
Subtotal	**910,587.69**	**2.15%**	**19,581.79**	**6,817.20**	**12,764.59**
Total LUMP SUM					**12,764.59**

HOURLY NOT TO EXCEED
KH Ref # 065035800.3-32282258

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: $12,764.59

If you have questions or concerns regarding this invoice, please call Cecile Wells at 281-612-9031.

63CYW

Kimley»Horn
Expect More. Experience Better.

Progress Report #2 (May 2025)
23102 Double Culvert Rd Segment 1

Project: Double Culvert Rd Segment 1
KHA Project #065035800

Date: June 17, 2025

Prepared by: Sonny Smoak, P.E.

Explanation of Effort (through May 31st):

During the month of May 2025, Kimley-Horn performed the following tasks:

- Survey and survey coordination
- Coordination with geotechnical and environmental subconsultants

Anticipated Activities Next Month:

We anticipate performing the following tasks next month:

- Completion of survey *(initial delay concerns appear to have been corrected with **NO NEGATIVE IMPACTS**)*
- Ensure progress for geotechnical, environmental, and SUE deliverables
- Commence drainage study
- Begin PER roll plot development

Schedule:

- Expected PER Submittal – 9/30/2025
- Expected Interim Design Submittal – 12/20/2025
- Expected Final Design Submittal – 2/28/2025

Pending Needs/Requests:

- N/A

Kimley»Horn

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Account Number:	2073089159554	DALLAS, TX 75395-1640
ABA#:	121000248	
Please send remittance information to:	payments@kimley-horn.com	

WALLER COUNTY TEXAS
425 FM 1488
HEMPSTEAD, TX 77445

Federal Tax Id: 56-0885615
For Services Rendered April 30- May 31, 2025

Invoice Amount: $12,764.59

Invoice No: 065035800-0525-02
Invoice Date: May 31, 2025

Project No: 065035800
Project Name: 23102 DOUBLE CULVERT ROAD
Project Manager: SMOAK, SONNY

Client Reference:

LUMP SUM

KH Ref # 065035800.1-31960430

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PROJECT ADMINISTRATION & PERMITTING	104,880.00	11.00%	11,536.80	6,817.20	4,719.60
PRELIMINARY ENGINEERING	536,332.69	1.50%	8,044.99	0.00	8,044.99
FINAL DESIGN	269,375.00	0.00%	0.00	0.00	0.00
Subtotal	**910,587.69**	**2.15%**	**19,581.79**	**6,817.20**	**12,764.59**
Total LUMP SUM					**12,764.59**

HOURLY NOT TO EXCEED

KH Ref # 065035800.3-32282258

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: $12,764.59

If you have questions or concerns regarding this invoice, please call Cecile Wells at 281-612-9031.

63CYW

Kimley»Horn
Expect More. Experience Better.

Progress Report #2 (May 2025)
23102 Double Culvert Rd Segment 1

Project: Double Culvert Rd Segment 1
KHA Project #065035800

Date: June 17, 2025

Prepared by: Sonny Smoak, P.E.

Explanation of Effort (through May 31st):

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Schedule:

- Expected PER Submittal – 9/30/2025
- Expected Interim Design Submittal – 12/20/2025
- Expected Final Design Submittal – 2/28/2025

Pending Needs/Requests:

- N/A

From:	Katlyn Dezarn <kdezarn@lja.com>
Sent:	Tuesday, July 1, 2025 5:04 PM
To:	Ross McCall; Luke Fortkamp
Cc:	Julie Adams
Subject:	2023 Mobility Bond Invoice | 23102 Double Culvert Rd
Attachments:	20250531-0650358000525-KIMLEYHORN-23102 DOUBLE CULVERT ROAD-065035800.pdf

Hi!!

We got another invoice for you guys! Here is a summary:

Project #: 23102
Project Name: Double Culvert Rd
Consultant: Kimley Horn
Invoice Total: $12,764.59
Percent spent so far: 2%
Design Schedule Changes: None

Thank you,

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

Julie Adams

From: Luke Fortkamp
Sent: Tuesday, July 8, 2025 4:23 PM
To: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice | 23104 Robichaux Road

Julie,

Please process this invoice as well.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Tuesday, July 8, 2025 10:29 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: FW: 2023 Mobility Bond Invoice | 23104 Robichaux Road

Just following up on this...

From: Julie Adams
Sent: Monday, July 7, 2025 10:19 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: FW: 2023 Mobility Bond Invoice | 23104 Robichaux Road

Luke,

Is this invoice ready to be processed?

Thank you,

Julie Adams
Waller County Road and Bridge
775 Bus Hwy 290 East
Hempstead, Texas 77445
979-826-7670

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, July 2, 2025 4:28 PM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice | 23104 Robichaux Road