

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$12,346.20

Please make check payable to:

Name: KCI Technologies, Inc.

Address: P O Box 791479

Baltimore, MD 21279-1479

Please mail check to:

Name: KCI Technologies, Inc.

Address: P O Box 791479

Baltimore, MD 21279-1479

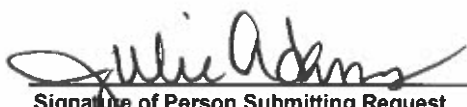
Purpose of check: Invoice # ARIV1071564 Project # 40634_001

Professional Services From June 01, 2026 through June 30, 2026

Morrison Rd Mobility Bond Project FM 362 to Pattison Rd

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

8-3-26
Date


Signature of Official/Department Head Submitting Request

8/3/26
Date



ISO 9001:2015 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

P.O. Box 791479 • Baltimore, MD 21279-1479 • Phone 800-572-7496

Waller County, TX
425 FM 1488
Hempstead, TX 77445

Date: 7/30/2026
KCI Project No: 00040634_001
Invoice No: ARIV1071564

Project Name: Morrison Road Mobility Bond Project FM 362 to Pattison Road

For professional services from 06/01/2026 through 06/30/2026

Progress Detail

Description of Work	Contract value	Percent complete	Total billed to date	Previous billing	Current billing	Remaining contract
Morrison Road Mobility Bond Project FM 362 to Pattison Road						
Roadway Design	318,306.00	10.00%	31,830.60	31,830.60	0.00	286,475.40
Drainage Design	239,894.00	10.00%	23,989.40	23,989.40	0.00	215,904.60
Bridge Design- Subconsultant	51,247.00	18.45%	9,455.07	9,455.07	0.00	41,791.93
SUE - Subconsultant	85,483.88	83.71%	71,558.56	71,558.56	0.00	13,925.32
Survey - Subconsultant	433,200.00	54.21%	234,837.72	222,491.52	12,346.20	198,362.28
Geotechnical - Subconsultant	32,462.00	0.00%	0.00	0.00	0.00	32,462.00
Environmental - Subconsultant	16,915.00	100.00%	16,915.00	16,915.00	0.00	0.00
PER	372,134.00	90.00%	334,920.60	334,920.60	0.00	37,213.40
Subtotal	1,549,641.88	46.69%	723,506.95	711,160.75	12,346.20	826,134.93
					Subtotal	12,346.20
					Total	12,346.20



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3 Riverway Drive, Suite 1500 • Houston, Texas 77056 • Phone 713-237-9800 • Fax 713-237-9801

Waller County 2023 Mobility Bond

23304 Morrison Road

July 2026 Project Progress

Design Progress

- Summary of work completed since last meeting
 - PER
 - Completed and submitted
 - PER Presented to the County
- Next steps
 - Meet with Coastal Prairie Conservancy to discuss opportunities and solutions concerning CPC land
 - Use recommendations from meetings with the County and the CPC and produce 60% plans

Project Schedule Update

- Expected PER Submittal – 2/27/2026 - Completed
- Expected 60% Submittal – 9/25/2026
- Expected 90% Submittal – 11/20/2026
- Expected 100% Submittal – 12/18/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, July 31, 2026 10:54 AM
To: Ross McCall; Luke Fortkamp
Cc: Selena Alvarado; John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice - KCI Inv. 05 - Morrison Rd
Attachments: Morrison June 2026 Inv.05.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 Morning,

Attached is invoice 5 from KCI for Morrison Rd.

Project #: 23304
Project Name: Morrison Rd
Consultant: KCI
Percent spent so far: 44%
Design Schedule Changes: Final Submittal pushed a week

Invoice Date	Invoice #	Invoice \$
07.30.26	ARIV1071564-5	\$12,346.20

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