

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$21,968.75

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 # 65035800-0626-15 Project # 65035800

Services Rendered June 01, 2026 through June 30, 2026

23102 Double Culvert Road

Charge to GL line:

605-605-545405

Julie Adams
Signature of Person Submitting Request

7-24-26

Date

[Signature]
Signature of Official/Department Head Submitting Request

July 24, 2026
Date

Please remit payment electronically to:

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

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 951640
 DALLAS, TX 75395-1640

WALLER COUNTY, TX
 425 FM 1488
 HEMPSTEAD, TX 77445

Federal Tax Id: 56-0885615
 For Services Rendered through Jun 01- 30, 2026

Invoice Amount: \$21,968.75

Invoice No: 065035800-0626
 Invoice Date: Jun 30, 2026

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

Client Reference:

LUMP SUM

KH Ref # 065035800.1-36288780

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT ADMINISTRATION & PERMITTING	104,880.00	72.00%	75,513.60	75,513.60	0.00
PRELIMINARY ENGINEERING	536,332.69	93.58%	501,926.07	493,426.07	8,500.00
FINAL DESIGN	269,375.00	80.00%	215,500.00	202,031.25	13,468.75
Subtotal	910,587.69	87.08%	792,939.67	770,970.92	21,968.75
Total LUMP SUM					21,968.75

HOURLY NOT TO EXCEED

KH Ref # 065035800.3-36248913

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: \$21,968.75

WALLER COUNTY, TX
425 FM 1488
HEMPSTEAD, TX 77445

Invoice No: 065035800-0626
Invoice Date: Jun 30, 2026

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

HOURLY NOT TO EXCEED
KH Ref # 065035800.3-36248913

Task	Qty Hours	Current Amount Due
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This page is for informational purposes only. Please pay amount shown on cover page.

Project: Double Culvert Rd Segment 1
KHA Project #065035800

Date: July 20, 2026

Prepared by: Abbey Polzin, P.E.

Explanation of Effort (through June 30st):

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

- Began addressing Final Design Submittal Comments

Anticipated Activities Next Month:

We anticipate performing the following tasks next month:

- Continue addressing comments on Final Design Submittal

Schedule:

- Expected Final Design Resubmittal – 7/17/2026

Pending Needs/Requests:

- N/A

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, July 24, 2026 10:12 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice 23102 DOUBLE CULVERT ROAD - Kimley-Horn June 2026 Invoice - 065035800
Attachments: 20260630-06503580004-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 Morning

Attached is invoice 15 from Kimley Horn for Double Culvert Rd Seg 1.

Project #: 23102
Project Name: Double Cvert Seg 1
Consultant: Kimley Horn
Percent spent so far: 81%
Design Schedule Changes: N/A

Invoice Date	Invoice #	Invoice \$
06.30.26	065035800-0626	\$21,968.75

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.

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