

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$57,431.00

Please make check payable to:

Name: Trilogy Engineering Services LLC

Address: 238 Westcott Street

Houston, TX 77002

Please mail check to:

Name: Trilogy Engineering Services LLC

Address: 238 Westcott Street

Houston, TX 77002

Purpose of check: Invoice # 25-001.009 Project # 25-001

Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road Reconstruction

Services from February 01, 2026 through March 31, 2026

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

6-16-26

Date

(W) 
Signature of Official/Department Head Submitting Request

6/18/26
Date



INVOICE

WALLER COUNTY PRECINCT 3 ADAMS FLAT ROAD RECONSTRUCTION 23301
WALLER COUNTY ROAD BOND
775 US-290 BUS
HEMPSTAD, TX 77445

April 10, 2026

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

CC: KATLYN DEZARN, P.E.
LJA ENGINEERING

RE: WALLER COUNTY PRECINCT 3

PROJECT NO.: 025-001
INVOICE NO.: 025-001 009

FOR PRELIMINARY ENGINEERING SERVICES FOR WALLER PRECINCT 3 ADAMS FLAT ROAD RECONSTRUCTION - DATED APRIL 02, 2025
SERVICES FROM FEBRUARY 01, 2026 THROUGH MARCH 31, 2026

Phase	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
Preliminary Engineering	\$164,380.00	100.00%	\$164,380.00		\$0.00
Survey	\$99,956.75	100.00%	\$99,956.75		\$0.00
SUE	\$78,965.00	90.00%	\$71,068.50		\$7,896.50
Geotechnical	\$41,221.50	100.00%	\$41,221.50		\$0.00
Environmental	\$16,915.00	100.00%	\$16,915.00		\$0.00
Structural	\$51,247.00	16.49%	\$8,450.00		\$6.00
Final Design	\$218,184.00	70.91%	\$154,724.96	\$57,431.00	\$63,459.04
Direct Cost	\$4,687.00	0.00%	\$0.00		\$4,687.00
Construction Phase	\$52,828.00	0.00%	\$0.00		\$52,828.00
Total	\$728,384.25	76.43%	\$556,716.71	\$57,431.00	\$171,667.54

TOTAL DUE THIS INVOICE FOR TRILOGY:

\$ 57,431.00

PER Submitted 8/26/2025

Expected Interim Design Submittal 2/13/2026

Expected Final Design Submittal 6/12/2026

SUBMITTED BY

4/10/2026
DATE



Waller County 2023 Mobility Bond

23301 Adams Flat Road

March 2026, Progress Meeting - Trilogy

Work completed / status

- Survey: Complete (ROW survey and design survey).
- SUE: Completed (all subsurface utility work complete for design use).
- Environmental: Complete.
- Geotechnical: Complete (final report received).
- PER: Completed and approved.
- Final Design
- NTP received on December 8, 2025.
- Structural: In progress (pending completion of structural deliverables).
- Roadway/Drainage design development: Preliminary roadway geometry, corridor modeling, drainage layout, and TCP sheets completed as part of the 60% design package.

Current Activities

- Awaiting County review comments on the 60% PS&E submittal, expected by March 6, 2026.
- Preparing to address County and utility review comments once received.
- Continuing internal coordination for drainage refinements and driveway culvert layouts.
- Updating utility coordination documentation and conflict tracking for the next design phase.
- Preparing framework for 90% PS&E design development following comment resolution.

Key Issues / Risks to Watch

- Resolution of any utility conflicts that may affect ditch grading or culvert placement.
- Confirmation of driveway culvert standards and access treatments prior to advancing design.
- Potential refinements to drainage design depending on County review comments.

Action Items (for today's meeting)

- Receive and review Waller County comments on the 60% submittal.
- Coordinate with the County on any required design revisions.
- Begin incorporating revisions into the 90% design package.

Project Schedule Update

- Current Phase: Final Design – Comment Review / Preparation for 90% Design
- Adjustments to schedule (if any): None at this time
- Current Schedule / Milestones
 - 60% PS&E Submittal: Feb 16, 2026 (Completed)
 - County Review of 60%: Expected by March 6, 2026
 - 90% PS&E Submittal: Apr 17, 2026
 - 100% Final (Signed/Sealed): Jun 12, 2026



Waller County 2023 Mobility Bond

23301 Adams Flat Road

April 2026, Progress Meeting - Trilogy

Work completed / status

- Survey: Complete (ROW survey and design survey).
- SUE: Completed (all subsurface utility work complete for design use).
- Environmental: Complete.
- Geotechnical: Complete (final report received).
- PER: Completed and approved.
- Final Design
 - NTP received: December 8, 2025.
 - 60% PS&E submitted: February 16, 2026.
 - 60% review comments received: March 9, March 19, and March 31, 2026.
 - Structural: Currently on hold pending utility coordination and confirmation of any impacts to drainage/crossing layouts.

Current Activities

- Addressed and incorporated 60% review comments received to date.
- Continued internal coordination on drainage refinements, culvert sizing, and driveway culvert layout development.
- Continued utility coordination and updates to the utility conflict tracking documentation for the next design phase.
- Continued development of the 90% PS&E submittal package, including plan revisions, drainage updates, and quantity/estimate refinements.

Key Issues / Risks to Watch

- Resolution of utility conflicts that could affect ditch grading, culvert placement, or roadside improvements.
- Potential drainage design refinements resulting from County review comments and ongoing coordination.
- Coordination of cross-culvert decisions where broader downstream or regional drainage considerations may affect final recommendations.

Project Schedule Update

- Current Phase: Final Design – Comment Review / Preparation for 90% Design
- Adjustments to schedule (if any): None at this time
- Current Schedule / Milestones
 - 60% PS&E Submittal: Feb 16, 2026 (Completed)
 - 90% PS&E Submittal: Apr 20, 2026
 - 100% Final (Signed/Sealed): Jun 12, 2026

Overall, the project remains in final design and is progressing toward the 90% PS&E submittal. Efforts this month focused primarily on addressing 60% review comments, advancing drainage and culvert design refinements, and continuing design to support the next submittal.

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, June 12, 2026 1:04 PM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Trilogy Engineering Services Invoice No. 009
Attachments: 20250710-Invoice#009-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 invoice 9 from Trilogy for Adams Flat Rd.

This invoice had previously been held for issues with subconsultants.

Project #: 23301
Project Name: Adams Flat Rd
Consultant: Trilogy
Percent spent so far: 76%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
04.10.26	025-001.009	\$57,431.00

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

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