

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$31,436.00

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 # 25-001.010 Project # 25-001

Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road Reconstruction

Services from April 01, 2026 through April 30, 2026

Charge to GL line:

605-605-545405



Signature of Person Submitting Request

6-23-26

Date



Signature of Official/Department Head Submitting Request

6/24/26

Date



INVOICE

WALLER COUNTY PRECINCT 3 ADAM'S FLAT ROAD RECONSTRUCTION 23301
WALLER COUNTY ROAD BOND
775 US-290 BUS
HEMPSTAED, TX 77445

May 8 2026

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

CC: KATLYN DEZARN, P.E.
LJA ENGINEERING

PROJECT NO.: 025-001
INVOICE NO.: 025-001 010

RE: WALLER COUNTY PRECINCT 3

FOR PRELIMINARY ENGINEERING SERVICES FOR WALLER PRECINCT 3 ADAMS FLAT ROAD RECONSTRUCTION - DATED APRIL
02, 2025 SERVICES FROM APRIL 01 2026 THROUGH APRIL 30, 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	18.44%	\$9,450.00		\$41,797.00
Final Design	\$218,184.00	85.32%	\$186,160.96	\$31,436.00	\$32,023.04
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	80.88%	\$589,152.71	\$31,436.00	\$139,231.54

TOTAL DUE THIS INVOICE FOR TRILOGY:

\$ 31,436.00

PER Submitted 8/26/2025
60% Design Submittal 2/13/2026
90% Design Submittal 4/20/2026
95% Design Submittal TBD (Awaiting
Comments)
Expected Final Design Submittal 6/12/2026

SUBMITTED BY

5/8/2026
DATE



Waller County 2023 Mobility Bond

23301 Adams Flat Road

May 2026, Progress - 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 90% review comments received to date.

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 95% 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
 - 95% PS&E Submittal: TBD
 - 100% Final (Signed/Sealed): Jun 12, 2026

Overall, the project remains in final design and is progressing toward the 95% 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: Tuesday, June 23, 2026 2:59 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Trilogy Engineering Services Invoice 010
Attachments: 20250710-Invoice#010-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 10 from Trilogy for Adams Flat Road.

Project #: 23301
Project Name: Adams Flat Road
Consultant: Trilogy
Percent spent so far: 81%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
05.08.26	025-001.010	\$31,436.00

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

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com