Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $64,005.50

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 # 65035800-0526-14 Project # 65035800

Services Rendered May 01, 2026 through May 31, 2026

23102 Double Culvert Road

Charge to GL line: 605-605-545405

Julie Adams 6-18-26

Signature of Person Submitting Request **Date**

jw J. Ross McCall 6-18-26

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, TX
425 FM 1488
HEMPSTEAD, TX 77445

Federal Tax Id: 56-0885615
For Services Rendered through May 01- 31, 2026

Invoice Amount: $64,005.50

Invoice No: 065035800-0526-14
Invoice Date: May 31, 2026

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

Client Reference:

LUMP SUM

KH Ref # 065035800.1-36021399

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	73,416.00	2,097.60
PRELIMINARY ENGINEERING	536,332.69	92.00%	493,426.07	482,699.42	10,726.65
FINAL DESIGN	269,375.00	75.00%	202,031.25	150,850.00	51,181.25
Subtotal	**910,587.69**	**84.67%**	**770,970.92**	**706,965.42**	**64,005.50**
Total LUMP SUM					**64,005.50**

HOURLY NOT TO EXCEED

KH Ref # 065035800.3-36056022

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: $64,005.50

Kimley»Horn
Expect More. Experience Better.

Progress Report #14 (May2026)
23102 Double Culvert Rd Segment 1

Project: Double Culvert Rd Segment 1
KHA Project #065035800

Date: June 15, 2026

Prepared by: Abbey Polzin, P.E.

Explanation of Effort (through May 31st):

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

- Continued Final Design
- Continued addressing 70% Submittal Comments

Anticipated Activities Next Month:

We anticipate performing the following tasks next month:

- Begin addressing comments on Final Design Submittal

Schedule:

- Expected Final Design Resubmittal – TBD

Pending Needs/Requests:

- N/A

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, June 18, 2026 1:25 PM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice DOUBLE CULVERT ROAD - Kimley-Horn May 2026 Invoice - 065035800
Attachments: 20260531-06503580005-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 afternoon,

Attached is invoice 14 from Kimley Horn for Double Culvert Rd.

Project #: 23102
Project Name: Double Culvert Seg 1
Consultant: Kimley Horn
Percent spent so far: 78%
Design Schedule Changes: Final Design Resubmittal TBD

Invoice Date	Invoice #	Invoice $
05.31.26	65035800-0526-14	$64,005.05

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