

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$21,543.00

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

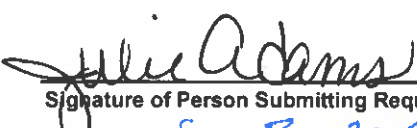
Purpose of check: Invoice # 25-001.011 Project # 25-001

Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road Reconstruction

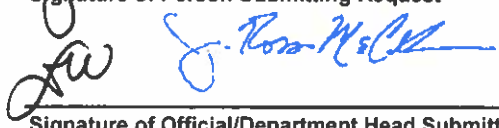
Services from May 03, 2026 through May 31, 2026

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

June 1, 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.: 025-001 011

RE: WALLER COUNTY PRECINCT 3

FOR PRELIMINARY ENGINEERING SERVICES FOR WALLER PRECINCT 3 ADAM'S FLAT ROAD RECONSTRUCTION - DATED APRIL 02, 2025
SERVICES FROM MAY 03, 2026 THROUGH MAY 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	18.44%	\$9,450.00		\$41,797.00
Final Design	\$218,184.00	95.20%	\$207,703.96	\$21,543.00	\$10,480.04
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	83.84%	\$610,695.71	\$21,543.00	\$117,688.54

TOTAL DUE THIS INVOICE FOR TRILOGY:

\$ 21,543.00

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

6/1/2026
DATE



Waller County 2023 Mobility Bond

23301 Adams Flat Road

June 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.
 - 90% PS&E submitted: April 20, 2026.
 - 100% PS&E submitted: June 01, 2026.

Current Activities

- Addressed 90% review comments and continued final design coordination.
- Finalized drainage refinements, cross-culvert decisions, driveway culvert layouts, and signing/markings updates.
- Updated utility conflict documentation and summary based on the latest coordination and conflict matrix.
- Prepared the 100% PS&E submittal package, including final plans, bid form, OPCC, project manual, and supporting documents.

Key Issues / Risks to Watch

- Resolution of any remaining utility coordination items that could affect final construction sequencing or protection requirements.
- Final client review of the 100% package and confirmation of any remaining comments prior to advertisement.

Project Schedule Update

- Current Phase: Final Design – 100% Submittal / Final Coordination
- Adjustments to schedule (if any): 100% submittal advanced to May 30, 2026.
- Current Schedule / Milestones
 - 60% PS&E Submittal: Feb 16, 2026 (Completed)
 - 90% PS&E Submittal: Apr 20, 2026 (Completed)
 - 100% Final PS&E Submittal: Schedule June 12, 2026. Submitted June 01, 2026 (Completed)

Overall, the project is in final design and the 100% PS&E package has been completed. This month focused on final comment incorporation, and preparation of the final plans, bid form, OPCC, and project manual.

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Tuesday, June 23, 2026 3:15 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: Mobility Bond Project Invoice Adams Flat Invoice No.11
Attachments: 20250710-Invoice#011-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 11 from Trilogy for Adams Flat Road.

Project #: 23301
Project Name: Adams Flat Road
Consultant: Trilogy
Percent spent so far: 84%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
06.01.26	025-001.011	\$21,543.00

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