

## Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$513,971.04

Please make check payable to:

Name: KCI Technologies, Inc.

Address: P O Box 791479

Baltimore, MD 21279-1479

Please mail check to:

Name: KCI Technologies, Inc.

Address: P O Box 791479

Baltimore, MD 21279-1479

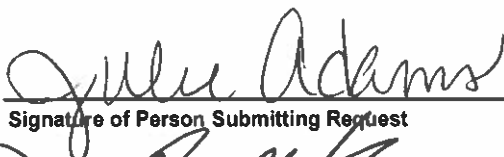
Purpose of check: Invoice # ARIV1032959-01 Project # 40634

Professional Services through November 30, 2025

Morrison Rd Mobility Project FM 362 to Pattison Rd

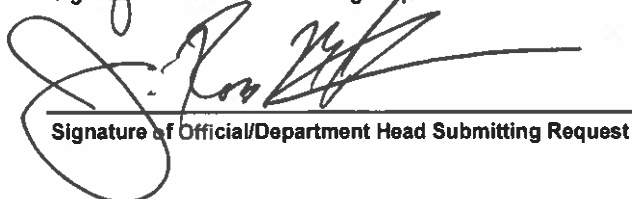
Charge to GL line:

605-605-545405

  
Signature of Person Submitting Request

12-11-25

Date

  
Signature of Official/Department Head Submitting Request

12-11-25

Date



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ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

P.O. Box 791479 • Baltimore, MD 21279-1479 • Phone 800-572-7496

Waller County  
425 FM 1488  
Hempstead, TX 77445

Date: December 4, 2025  
Project No: 40634  
Invoice No: ARIV1032959-01

Attn:

Project Description: Morrison Rd Mobility Bond Project FM362 to Pattison Rd

**Professional Services through Nov. 30,2025**

Billing Phase	Fee	% Complete	Earned	Prior Billing	Current Billing
Roadway Design	\$318,306.00	0%	\$0.00	\$0.00	\$0.00
Drainage Design	\$239,894.00	0%	\$0.00	\$0.00	\$0.00
PER	\$372,134.00	68%	\$251,433.66	\$0.00	\$251,433.66
Bridge Design	\$51,247.00	0%	\$0.00	\$0.00	\$0.00
SUE-Subconsultant	\$85,483.88	67%	\$57,500.00	\$0.00	\$57,500.00
Survey-Subconsultant	\$433,200.00	43%	\$188,122.38	\$0.00	\$188,122.38
Geotech-Subconsultant	\$32,462.00	0%	\$0.00	\$0.00	\$0.00
Environmental - Subconsultant	\$16,915.00	100%	\$16,915.00	\$0.00	\$16,915.00
Construction Phase Services	\$100,336.00	0%	\$0.00	\$0.00	\$0.00
Total	\$1,649,977.88	31%	\$513,971.04	\$0.00	\$513,971.04

**Total this Invoice: \$513,971.04**

**KCI Aging Summary**

Invoice Number	Invoice Date	Amount Outstanding	Current	Over 30	Over 60	Over 90
ARIV1032959-01	12/4/2025	\$513,971.04	\$513,971.04			



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3 Riverway Drive, Suite 1500 • Houston, Texas 77056 • Phone 713-237-9800 • Fax 713-237-9801

## **Waller County 2023 Mobility Bond**

**23304 Morrison Road**

### **November 2025 Project Progress**

#### **Design Progress**

- Summary of work completed since last meeting
  - Survey
    - Finished initial .TIN file. Working on combining it with LiDAR and supplementing gaps in TIN
  - Geotech
    - Submitted draft report
  - SUE
    - Submitted draft CAD
  - Environmental
    - Completed draft WOTUS delineation
- Next steps
  - Finalizing both vertical and horizontal alignments
  - Evaluating ROW needs based on conversation with BKDD and having roadside ditches.
  - Complete draft DIA
  - Submitting the PER

#### **Project Schedule Update**

- Expected PER Submittal – 1/28/2026
- Expected 30% Submittal – 4/23/2026
- Expected 70% Submittal – 6/25/2026
- Expected 95% Submittal – 8/27/2026
- Expected 100% Submittal – 10/1/2026

## Julie Adams

**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Wednesday, December 10, 2025 3:56 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice | 23304 Morrison Road  
**Attachments:** 20251204-Invoice 1-KCI-Morrison Road-23304.pdf; 2025\_W-9\_KCI Technologies, Inc. - with remit.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.**

Hi Ross and Luke!

Attached is an invoice for you all to review! Here is a summary:

Project #: 23304  
Project Name: Morrison Road  
Consultant: KCI  
Percent spent so far: 31%  
Design Schedule Changes: N/A

Invoice Date	Invoice #	Invoice \$
12.04.25	ARIV1032959-01	\$513,971.04

Also attached is their W-9 since this is their first invoice.

Thank you so much!

**Katlyn Dezarn, PE I** Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950  
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

**EMPLOYEE-OWNED. CLIENT FOCUSED.**

[www.lja.com](http://www.lja.com)



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**Katlyn Dezarn, PE I** Project Engineer

Transportation

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