

**Waller County Check Request/Reimbursement Form**

**Employee submitting request:** Julie Adams

**Department:** Road and Bridge Department

**Total Amount Due:** \$41,454.96

**Please make check payable to:**

**Name:** Trilogy Engineering Services LLC

**Address:** 238 Westcott Street

Houston, TX 77007

**Please mail check to:**

**Name:** Trilogy Engineering Services LLC

**Address:** 238 Westcott Street

Houston, TX 77007

**Purpose of check:** Invoice # 25-001.007 Project # 25-001

Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road Reconstruction

Services from December 01, 2025 through January 05, 2026

**Charge to GL line:** 605-605-545405

Julie Adams 2-2-26  
Signature of Person Submitting Request Date

J. Ross McCall 2-3-26  
Signature of Official/Department Head Submitting Request Date



# INVOICE

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

January 20, 2026

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

PROJECT NO.: 025-001  
 INVOICE NO.: 025-001 007

CC: KATLYN DEZARN, P.E.  
 LJA ENGINEERING

RE: WALLER COUNTY PRECINCT 3

FOR PRELIMINARY ENGINEERING SERVICES FOR WALLER PRECINCT 3 ADAM'S FLAT ROAD RECONSTRUCTION - DATED APRIL 02, 2025  
 SERVICES FROM DECEMBER 01, 2025 THROUGH JANUARY 05, 2025

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		\$42,797.00
Final Design	\$218,184.00	19.00%	\$41,454.96	\$41,454.96	\$176,729.04
Direct Cost	\$4,687.00	0.00%	\$0.00		\$4,687.00
Construction Phase	\$52,828.00	0.00%	\$0.00		\$52,828.00
<b>Total</b>	<b>\$728,384.25</b>	<b>60.88%</b>	<b>\$443,446.71</b>	<b>\$41,454.96</b>	<b>\$284,937.54</b>

TOTAL DUE THIS INVOICE FOR TRILOGY: **\$ 41,454.96**

PER Submitted 8/26/2025  
 Expected Interim Design Submittal 2/13/2026  
 Expected Final Design Submittal 6/12/2026

SUBMITTED BY

1/20/2026  
 DATE



## Waller County 2023 Mobility Bond

23301 Adams Flat Road

January 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.
- Roadway/Drainage design development: Ongoing – progressing toward 60% PS&E.
- Structural: In progress (pending completion of structural deliverables).

### Current Activities (through next submittal)

- Finalize roadway profile (vertical geometry) and confirm tie-ins at key driveways and intersections.
- Build/update roadway corridor model (typical sections, daylighting, and corridor surface).
- Lay out driveway culverts in plan and show crossings in profile views; assign culvert IDs to match driveway numbering.
- Refine drainage features (ditch/culvert inverts, minimum cover checks, outfall tie-ins).
- Develop 60% plan set sheets (plan/profile, typical sections, notes/details, and preliminary quantities).
- Continue updating utility coordination documents.

### Key Issues / Risks to Watch

- Utility conflict resolution and any required protection details affecting corridor/profile.

### Action Items (for today's meeting)

- Confirm county standard details.
- Confirm driveway types
- Confirm 60% submittal content expectations (sheet list, level of quantities, placeholders approach).
- Identify any priority driveway/utility/drainage hotspots that must be resolved before 60%.

### Project Schedule Update

- Current design phase: Design Phase
- Upcoming milestones: 60% Submittal.
- Adjustments to schedule (if any): None at this time
- Current Schedule / Milestones
  - 60% PS&E Submittal: Feb 13, 2026
  - 90% PS&E Submittal: Apr 17, 2026
  - 100% Final (Signed/Sealed): Jun 12, 2026

## Julie Adams

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**From:** Luke Fortkamp  
**Sent:** Friday, January 30, 2026 3:59 PM  
**To:** Julie Adams  
**Subject:** FW: Trilogy Engineering Services Invoice #007  
**Attachments:** 20250710-Invoice#0007-TrilogyEng-Adams\_Flat\_Reconstruction-23301.pdf

Julie,

Please process and place on the next commissioner's court.

Thanks,  
-Luke

**From:** Natasha Medina <nmedina@lja.com>  
**Sent:** Friday, January 30, 2026 2:15 PM  
**To:** Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>  
**Cc:** John Tyler <jtyler@lja.com>; Julie Adams <j.adams@wallercounty.us>  
**Subject:** Fw: Trilogy Engineering Services Invoice #007

**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 7 from Trilogy for Adams Flat Road.

Project #: 23301  
Project Name: Adams Flat Road  
Consultant: Trilogy  
Percent spent so far: 61%  
Design Schedule Changes: No change

Invoice Date	Invoice #	Invoice \$
1/20/26	025-001.007	\$41,454.96

Thanks,

**NATASHA MEDINA** | Project Coordinator

Program Management