

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$44,396.59

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

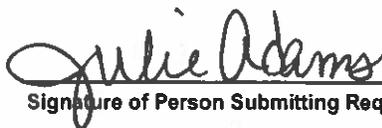
Baltimore, MD 21279-1479

Purpose of check: Invoice # ARIV1049727 Project # 40634

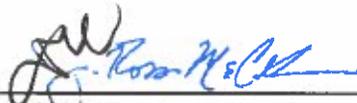
Professional Services through December 31, 2025

Morrison Rd Mobility Bond Project FM 362 to Pattison Rd

Charge to GL line: 605-605-545405


Signature of Person Submitting Request

2-17-26
Date


Signature of Official/Department Head Submitting Request

2/18/26
Date



ISO 9001:2015 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

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

Waller County, TX
425 FM 1488
Hempstead, TX 77445

Date: 1/21/2026
KCI Project No: 00040634_001
Invoice No: ARIV1049727

Project Name: Morrison Road Mobility Bond Project FM 362 to Pattison Road

For professional services through 12/31/2025

Progress Detail

Description of Work	Contract value	Percent complete	Total billed to date	Previous billing	Current billing	Remaining contract
Morrison Road Mobility Bond Project FM 362 to Pattison Road						
Roadway Design	318,306.00	0.00%	0.00	0.00	0.00	318,306.00
Drainage Design	239,894.00	0.00%	0.00	0.00	0.00	239,894.00
Bridge Design	51,247.00	18.44%	9,450.00	9,450.00	0.00	41,797.00
SUE - Subconsultant	85,483.88	67.26%	57,500.00	57,500.00	0.00	27,983.88
Survey - Subconsultant	433,200.00	48.56%	210,361.92	188,122.38	22,239.54	222,838.08
Geotechnical - Subconsultant	32,462.00	0.00%	0.00	0.00	0.00	32,462.00
Environmental - Subconsultant	16,915.00	100.00%	16,915.00	16,915.00	0.00	0.00
PER	372,134.00	70.98%	264,140.71	241,983.66	22,157.05	107,993.29
Subtotal	1,549,641.88	36.03%	558,367.63	513,971.04	44,396.59	991,274.25
					Subtotal	44,396.59
					Total	44,396.59

Waller County, TX
425 FM 1488
Hempstead, TX 77445

Date: 1/21/2026
Invoice No: ARIV1049727

Current Project Aging Summary

Inv No.	Inv Date	Inv. Amount	Current	Over 30	Over 60	Over 90	Over 120
ARIV1045381	12/15/2025	\$513,971.04	\$0.00	\$513,971.04	\$0.00	\$0.00	\$0.00
ARIV1049727	1/21/2026	\$44,396.59	\$44,396.59	\$0.00	\$0.00	\$0.00	\$0.00



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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 December 2025 Project Progress

Design Progress

- Summary of work completed since last meeting
 - Roadway
 - Continued setting profile and working ditches to establish ROW needs
 - Drainage
 - Continued working on model and DIA report
- Next steps
 - Finalizing both vertical and horizontal alignments
 - Evaluating ROW needs based on and having roadside ditches.
 - Complete draft DIA
 - Submitting the PER

Project Schedule Update

- Expected PER Submittal – 2/13/2026
- 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: Natasha Medina <nmedina@lja.com>
Sent: Tuesday, February 17, 2026 12:29 PM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Invoice-KCI Inv. 02
Attachments: 20260209-Invoice 2-KCI-Morrison Road-23304.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 2 from KCI for Morrison Rd.

Project #: 23304
Project Name: Morrison Rd
Consultant: KCI
Percent spent so far: 34%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
01.21.26	ARIV1049727	\$44,396.59

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