

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$55,839.00

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

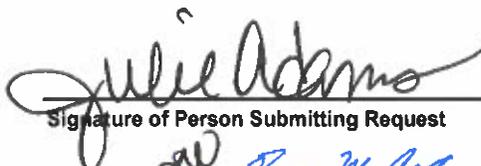
Houston, TX 77007

Purpose of check: Invoice # 25-001.008 Project # 25-001

Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road Reconstruction

Services from January 05, 2026 through January 31, 2026

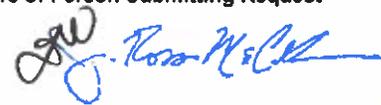
Charge to GL line: 605-605-545405



Signature of Person Submitting Request

2-17-26

Date



2/18/26

Signature of Official/Department Head Submitting Request

Date



INVOICE

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

February 13, 2026

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

PROJECT NO.: 025-001
 INVOICE NO.: 025-001 008

CC: KATLYN DEZARN, P.E.
 LJA ENGINEERING

RE: WALLER COUNTY PRECINCT 3

FOR PRELIMINARY ENGINEERING SERVICES FOR WALLER PRECINCT 3 ADAMS FLAT ROAD RECONSTRUCTION - DATED APRIL 02, 2025 SERVICES FROM JANUARY 05, 2026 THROUGH JANUARY 31, 2026

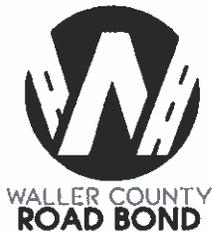
Phase	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
Preliminary Engineering	\$164,380.00	100.00%	\$164,380.00		\$0.00
Survey	\$99,956.75	100.00%	\$99,956.75		\$0.00
SUE	\$78,965.00	90.00%	\$71,068.50		\$7,896.50
Geotechnical	\$41,221.50	100.00%	\$41,221.50		\$0.00
Environmental	\$16,915.00	100.00%	\$16,915.00		\$0.00
Structural	\$51,247.00	16.49%	\$8,450.00		\$42,797.00
Final Design	\$218,184.00	44.59%	\$97,293.96	\$55,839.00	\$120,890.04
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	68.55%	\$499,285.71	\$55,839.00	\$229,098.54

TOTAL DUE THIS INVOICE FOR TRILOGY: **\$ 55,839.00**

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

SUBMITTED BY

2/13/2026
 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

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 - Trilogy Engineering Services Invoice No. 008
Attachments: 20250710-Invoice#008-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 8 from Trilogy for Adams Flat Rd.

Project #: 23301
Project Name: Adams Flat Road
Consultant: Trilogy
Percent spent so far: 26%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
02.13.26	025-001.008	\$55,839.00

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