Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $326,806.06

Please make check payable to:

Name: LJA Engineering, Inc.

Address: Dept. 803

P.O. Box 4346 Houston, TX 77210-4346

Please mail check to:

Name: LJA Engineering, Inc.

Address: Dept. 803

P.O. Box 4346 Houston, TX 77210-4346

Purpose of check: Invoice # 202626126 Project # PM5121-2471

Professional Services Rendered Through May 31, 2026

Charge to GL line: 605-605-545405

Julie Adams 6-11-26

Signature of Person Submitting Request **Date**

JW J. Ross McCall 6/11/2026

Signature of Official/Department Head Submitting Request **Date**

3600 W Sam Houston Pkwy S
Suite 600
Houston, TX 77042
P: 713.953.5200
F: 713.953.5026
Invoice Questions: Billing@lja.com
Payment Questions: AR@lja.com
www.LJA.com

Attention: J. Ross McCall, PE
Waller County
775 Bus 290 East
Hempstead, TX 77445
United States

Invoice : 202626126
Invoice Date : 6/11/2026
Project : PM5121-2471
Project Name : Waller County Bond Program Management
PM Name : John Charles Tyler

For Professional Services Rendered Through 5/31/2026

PM5121-2471 - Waller County Bond Program Management

		Current Billings
101 - Off-System Bridge Assessment/Planning		21,506.13
Rate Labor	21,506.13	
102 - County Signal Design/Maintenance Guidelines		7,250.52
Rate Labor	7,250.52	
103 - Program ROW Acquisition		12,785.71
Rate Labor	7,785.71	
Expenses	5,000.00	
104 - CEI for Morton Road Overlay		12,356.52
Rate Labor	12,356.52	
901 - Project Design Engineer Coord.		35,622.93
Rate Labor	35,622.93	
902 - Review of Project Plan Submittals		43,157.23
Rate Labor	43,157.23	
903 - Utility Coordination		73,740.27
Rate Labor	73,714.17	
Unit Rate Expense	26.10	
904 - Program Management		100,063.51
Rate Labor	100,063.51	
905 - Project Coordination		20,038.11
Rate Labor	20,038.11	
906 - Right of Way Coordination		137.23
Rate Labor	137.23	
Z99 - Other Direct Costs		147.90
Unit Rate Expense	147.90	

Project: PM5121-2471 - Waller County Bond Program Management **Invoice: 202626126**

Current Billings	326,806.06
Amount Due This Bill	326,806.06

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	202621045	5/14/2026	380,280.26	380,280.26
				380,280.26

Mail Checks payable to:

LJA Engineering, Inc.
DEPT. 803 PO Box 4346
Houston, TX 77210-4346

Send ACH or Wire Payments to:

Account Name: LJA Engineering, Inc
Name of Bank: Amegy Bank
ABA Routing Number: 113011258
Account Number: 5795329241
Swift Code: ZFNBUS55
Please email a remittance advice to: AR@lja.com

101 - Off-System Bridge Assessment/Planning

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
Brice Karger		5/4/2026	9.00	207.4300	1,866.87
	Bridge Erosion evaluation & mitigation sizing				
		5/5/2026	9.00	207.4300	1,866.87
	Bridge Erosion evaluation & mitigation sizing				
		5/11/2026	1.00	207.4300	207.43
	Waller County Bridge rip rap sizing discussion				
		5/13/2026	6.00	207.4300	1,244.58
	Waller County Bridge rip rap sizing				
		5/15/2026	3.00	207.4300	622.29
	Waller County Bridge rip rap sizing				
		5/21/2026	4.00	207.4300	829.72
	Rip rap sizing analysis memo				
		5/22/2026	4.00	207.4300	829.72
	Rip rap sizing analysis memo				
Total Brice Karger			36.00		7,467.48
Justin Beckemeyer		5/4/2026	1.00	207.4300	207.43
	Pile Repair Details				
		5/5/2026	1.00	207.4300	207.43
	Pile Repair Details				
		5/7/2026	6.00	207.4300	1,244.58
	Pile Repair Details				
		5/11/2026	0.50	207.4300	103.72
	Timber Pile Repair				
Total Justin Beckemeyer			8.50		1,763.16
Total Design Engineer			44.50		9,230.64
Engineer Technician					
Huiying Zhang		5/4/2026	9.00	82.1800	739.62
	Creating bridge layout sheets				
		5/5/2026	9.00	82.1800	739.62
	Creating bridge layout sheets				
		5/6/2026	9.00	82.1800	739.62
	Revising bridge layout sheets				
		5/7/2026	9.00	82.1800	739.62
	Revising bridge layout sheets				
		5/8/2026	4.00	82.1800	328.72
	Creating bridge repair layout				
		5/11/2026	4.00	82.1800	328.72
	Revising bridge repair sheets				
		5/12/2026	8.00	82.1800	657.44
	Creating bridge repair sheets				
		5/13/2026	4.00	82.1800	328.72
	Creating bridge repair sheets				
		5/19/2026	1.00	82.1800	82.18
	Revising bridge repair sheet				
		5/21/2026	1.00	82.1800	82.18
	Revising bridge repair sheet				
Total Huiying Zhang			58.00		4,766.44
Total Engineer Technician			58.00		4,766.44
Project Manager					
John Charles Tyler		5/6/2026	1.00	357.4200	357.42
	Status update/coord.				

101 - Off-System Bridge Assessment/Planning

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
		5/12/2026	0.50	357.4200	178.71
	Dwg review/coord.				
Total John Charles Tyler			1.50		536.13
Total Project Manager			1.50		536.13
Senior Engineer					
Steven Jonathan Austin		5/5/2026	2.00	303.1700	606.34
	Bridge plan development				
		5/6/2026	2.00	303.1700	606.34
	Bridge plan development				
		5/7/2026	2.00	303.1700	606.34
	Bridge plan development				
		5/8/2026	2.00	303.1700	606.34
	Bridge plan development				
		5/11/2026	2.00	303.1700	606.34
	Bridge Scour Armoring Details				
		5/19/2026	2.00	303.1700	606.34
	Bridge details				
		5/20/2026	2.00	303.1700	606.34
	Bridge details				
		5/21/2026	3.50	303.1700	1,061.10
	Bridge details				
		5/22/2026	1.50	303.1700	454.76
	Bridge details				
		5/27/2026	1.00	303.1700	303.17
	Scour armoring				
Total Steven Jonathan Austin			20.00		6,063.41
William Warne Conlan		5/4/2026	1.00	303.1700	303.17
	Working to review scour and erosion protection along 26 ciritcal bridge crossings				
		5/11/2026	1.00	303.1700	303.17
	Review meeting for scour results				
		5/12/2026	1.00	303.1700	303.17
	Review meeting for scour results				
Total William Warne Conlan			3.00		909.51
Total Senior Engineer			23.00		6,972.92
		Total Rate Labor			***21,506.13***
Total Bill Task: 101 - Off-System Bridge Assessment/Planning					**21,506.13**

102 - County Signal Design/Maintenance Guidelines

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
Luan Tran		5/5/2026	3.00	357.4200	1,072.26
	Prepared the memo				
		5/6/2026	3.00	357.4200	1,072.26
	Prepared the memo				
		5/8/2026	1.00	357.4200	357.42
	Prepared the memo				
		5/11/2026	4.00	357.4200	1,429.68
	Compiled acmemo				
Total Luan Tran			11.00		3,931.62

102 - County Signal Design/Maintenance Guidelines

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Total Project Manager			11.00		3,931.62
Senior Project Engineer					
Thirulokesh Krishnan		5/5/2026	2.00	255.3000	510.60
	review recommendations				
		5/8/2026	2.00	255.3000	510.60
	review memo				
		5/11/2026	3.00	255.3000	765.90
	provide comments on the traffic memeo				
		5/18/2026	1.00	255.3000	255.30
	review				
		5/22/2026	3.00	255.3000	765.90
	Submit to County				
		5/26/2026	2.00	255.3000	510.60
	submit report				
Total Thirulokesh Krishnan			13.00		3,318.90
Total Senior Project Engineer			13.00		3,318.90
	Total Rate Labor				***7,250.52***
Total Bill Task: 102 - County Signal Design/Maintenance Guidelines					**7,250.52**

103 - Program ROW Acquisition

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Admin/Clerical					
Araceli Trevino		5/12/2026	1.00	111.7000	111.70
	Prepared Initial Offer Letter package to be mailed out for parcel P1 and dropped off at post office per J. Cooley.				
		5/18/2026	1.00	111.7000	111.70
	Prepared Initial Offer Letter packages to be mailed out for parcels P13, P14, P16, P17, P18 & P19 and dropped off at post office per J. Cooley.				
		5/21/2026	1.00	111.7000	111.70
	Prepared Initial Offer Letter packages to be mailed out for parcels P15, P20, P21, P22 and P24 and dropped off at post office per J. Cooley.				
Total Araceli Trevino			3.00		335.10
Joseph William Harmison		5/27/2026	0.50	111.7000	55.85
	Mail preparation and processing				
Kelly A Gonzalez		5/4/2026	0.50	111.1700	55.59
	Waller County - Clay Road Intro Letters P6-9 : review , print and mail packets				
		5/11/2026	0.25	111.1700	27.79
	Printed and assembled Waller County Intro Letter - Bowler and Kyle Parcel 1 Project introductory mail-out package.				
Total Kelly A Gonzalez			0.75		83.38
Total Admin/Clerical			4.25		474.33
Right-of-Way Sr. Agent					
Cade Logan Killingsworth		5/18/2026	2.00	165.9500	331.90
		5/19/2026	1.50	165.9500	248.93
		5/20/2026	1.00	165.9500	165.95
		5/21/2026	1.00	165.9500	165.95
		5/27/2026	2.00	165.9500	331.90
		5/28/2026	2.00	165.9500	331.90
		5/29/2026	0.50	165.9500	82.98
Total Cade Logan Killingsworth			10.00		1,659.51

103 - Program ROW Acquisition

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Right-of-Way Sr. Agent				
Caitlin Mueller	5/11/2026	0.50	165.9500	82.98
	Reviewed IOL package for Parcel 1.			
Donna Lee Arnett	5/12/2026	0.75	165.9500	124.46
	Parcel No. 1 went to post office to mail Initial Offer Packet CMRR			
Joanna Cooley	5/4/2026	0.75	165.9500	124.46
	Send Clay Rd P6-9 Intro Letters to be mailed. Respond to Robichaux timeline email. Create parcel folders for Clay Road Parcels 6-9 in program files and save parcel documents.			
	5/5/2026	0.50	165.9500	82.98
	Quick meeting with the assigned agent for Robichaux P1 to go through the parcel and project information.			
	5/7/2026	1.00	165.9500	165.95
	Send appraiser P6-9 intro letters and let them know most Clay Road parcels will have easements added. Follow up with the title company on Clay Road titles. Emails with Engineer about Bowler/Kyle Parcel.			
	5/8/2026	2.75	165.9500	456.36
	Prepare offer packet for P1 Robichaux and send to PM along with IOL templates to follow up on review. Update ROW Status report. Create Bowler/Kyle folders and order the title commitment and appraisal report. Search Bowler/Kyle parcel in CAD and draft intro letter.			
	5/11/2026	1.75	165.9500	290.41
	Send Bowler & Kyle P1 intro letter for mailing and order appraisal report. Update master status report and send a copy to the internal team. Send Robichaux P1 IOL packet for internal QA/QC.			
	5/12/2026	1.50	165.9500	248.93
	Create folders for new Clay Road parcels and save property descriptions. Reach out to Kim to prepare intro letters and search owners on CAD. Send Robichaux P1 for mailing.			
	5/14/2026	1.00	165.9500	165.95
	Review Clay Road ownership and draft intro letters for P13 and P14.			
	5/15/2026	2.25	165.9500	373.39
	Call with John Tyler regarding how trees and fencing will be handled in acquisition and appraisal. Complete review of new Clay Road parcels (P16–P19). Assemble intro letter packets for mailing Monday.			
	5/18/2026	2.75	165.9500	456.36
	Save new prelim property descriptions and assemble intro letters for P13-14 and P16-19 to be mailed today. Download, save and review Clay Road title commitments and invoices for P7, P8 and P9. Send new property descriptions for P13-22 and P24 to WFG and request title commitments. Call with agent to discuss Robichaux Rd P1 questions. Update Waller County Status report.			
	5/19/2026	3.25	165.9500	539.34
	Send status report and Robichaux P1 landowner requests to Program manager and engineers. Respond to additional emails related to the Robichaux Rd landowner requests for a map and questions about construction timing. Download Bowler&Kyle title commitment and invoice, review, and forward title commitment to the appraiser. Download, save and review Clay Road title commitments and invoices for P1, P2, P3, P5 and P6. Call with WFG about Clay Rd P24 located in Harris County.			
	5/21/2026	3.75	165.9500	622.31
	Review new Clay Road intro letters for P15, P20, P21, P22, and P24, assemble packets, and send to Araceli to mail. Emails with appraiser and engineers to request a Bowler&Kyle schematic for the appraiser to bring to the landowner meeting in the morning. Request similar exhibit for Robichaux Rd and Clay Rd and send to the agent. Emails with the engineers to discuss the acquisition of Harris County parcels. Review new surveys provided for P10, P11 and P12.			
	5/22/2026	2.75	165.9500	456.36
	Meeting with John, Robert and Daniel to discuss Clay Road property description issues. Begin reviewing each description, per engineer request, and make a list of noted questions or issues. Update status report. Emails with engineers and appraiser to discuss the landowner questions that were brought up during the appraisal inspection.			
	5/26/2026	1.50	165.9500	248.93
	Finish reviewing preliminary Clay Road surveys and email program management with questions and notes.			

103 - Program ROW Acquisition

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Right-of-Way Sr. Agent					
		5/27/2026	2.50	165.9500	414.88
	Update and send out the Status Report. Create new parcel folders for P10, 11, & 12. Review P10, 11, & 12 intro letter packets, assemble the packets and send them to Joe for mailing. Follow up with agent on P1 Robichaux Road status.				
		5/28/2026	2.00	165.9500	331.90
	Internal ROW meeting. Clay Road survey revision emails with program management. Review P1 Bowler/Kyle appraisal report and invoice then send to PM for County review and approval. Send Clay Road title information to appraisers.				
		5/29/2026	1.25	165.9500	207.44
	Review revised P1 preliminary survey. Emails with PM discussing the survey.				
Total Joanna Cooley			31.25		5,185.95
Total Right-of-Way Sr. Agent			42.50		7,052.90
ROW Technician					
Kimberly Rebeca Mojica		5/13/2026	2.50	86.1600	215.40
	2.5hr - Locating CAD based on survey's and cross referencing information through Real Property Records. Uploading the CAD into each parcel (P13-19). Drafting Intro Letters for (p13-19).				
		5/19/2026	0.50	86.1600	43.08
	.50hr -QAQC'd the intro letters for P15, 20, 21, 22, & 24.				
Total Kimberly Rebeca Mojica			3.00		258.48
Total ROW Technician			3.00		258.48
		Total Rate Labor			***7,785.71***

Expenses

Account / Vendor	*Doc Number*	*Date*	*Cost*	*Multiplier*	*Amount*
Outside Services - Other					
WFG National Title Company of Texas	VO0000055201	5/15/2026	500.00	1.0000	500.00
	VO0000055202	5/15/2026	500.00	1.0000	500.00
	VO0000055203	5/15/2026	500.00	1.0000	500.00
	VO0000055204	5/15/2026	500.00	1.0000	500.00
	VO0000055205	5/15/2026	500.00	1.0000	500.00
	VO0000055206	5/15/2026	500.00	1.0000	500.00
	VO0000055207	5/15/2026	500.00	1.0000	500.00
	VO0000055208	5/15/2026	500.00	1.0000	500.00
	VO0000055209	5/15/2026	500.00	1.0000	500.00
	VO0000055210	5/18/2026	500.00	1.0000	500.00
Total WFG National Title Company of Texas			5,000.00		5,000.00
Total Outside Services - Other			5,000.00		5,000.00
	Total Expenses				***5,000.00***

Total Bill Task: 103 - Program ROW Acquisition **12,785.71**

104 - CEI for Morton Road Overlay

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Construction Inspector					
Darren William Olson		5/11/2026	9.00	102.1200	919.08
	7:00 AM - 4:30 PM				
		5/12/2026	9.00	102.1200	919.08
	7:00 AM - 4:30 PM				
		5/13/2026	9.00	102.1200	919.08
	7:00 AM - 4:30 PM				

104 - CEI for Morton Road Overlay

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Construction Inspector					
		5/14/2026	9.00	102.1200	919.08
	7:00 AM - 4:30 PM				
		5/15/2026	9.00	102.1200	919.08
	7:00 AM - 4:30 PM				
		5/18/2026	10.00	102.1200	1,021.20
	7 AM to 5 PM				
		5/19/2026	5.00	102.1200	510.60
	2 roadway Insp due to rains as roadway had already been opened up (reclaimed) morning and late afternoon				
		5/26/2026	9.00	102.1200	919.08
	7:00 AM to 4:30 PM				
		5/28/2026	8.00	102.1200	816.96
	7:00 am to 3:30 PM				
		5/29/2026	9.00	102.1200	919.08
	7:00 AM to 4:30 PM				
Total Darren William Olson			86.00		8,782.32
Total Construction Inspector			86.00		8,782.32
Senior Project Engineer					
Richard Kronenberger		5/11/2026	1.00	255.3000	255.30
	Project Coordination				
		5/12/2026	2.00	255.3000	510.60
	Project Coordination				
		5/13/2026	3.00	255.3000	765.90
	Project Coordination and Visit				
		5/18/2026	1.00	255.3000	255.30
	project coordination				
		5/19/2026	3.00	255.3000	765.90
	coordination with rain damage				
		5/27/2026	1.00	255.3000	255.30
	Check on progress, discuss access				
		5/28/2026	2.00	255.3000	510.60
	next week plan, access				
		5/29/2026	1.00	255.3000	255.30
	access				
Total Richard Kronenberger			14.00		3,574.20
Total Senior Project Engineer			14.00		3,574.20
		Total Rate Labor			***12,356.52***
Total Bill Task: 104 - CEI for Morton Road Overlay					**12,356.52**

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager					
Daniel Wayne Freeman		5/4/2026	0.50	335.0900	167.55
	Double Culvert Road Seg 1 Design Coordination Meeting				
		5/5/2026	1.50	335.0900	502.64
	Bartlett Road and Double Culvert/Cedar Creek Design Progress Meetings				
		5/7/2026	1.00	335.0900	335.09
	Schlipf Road Design Progress Meeting				
		5/8/2026	0.50	335.0900	167.55
	Flukinger Road Design Progress Update Meeting				

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager				
	5/11/2026	1.50	335.0900	502.64
Adams Flat Design Progress Meeting; Bartlett PER Prep				
	5/12/2026	3.00	335.0900	1,005.27
Precinct 2 Intersection and Joseph Road Design Progress Meeting; Morton Road Progress Meeting; Rylander Drainage/Utility Meeting				
	5/13/2026	2.00	335.0900	670.18
Bartlett PER Meeting				
	5/14/2026	1.50	335.0900	502.64
Owens Road and Pitts Road Design Progress Meetings				
	5/18/2026	1.00	335.0900	335.09
Richards Road and Robichaux Road Design Progress Meetings				
	5/19/2026	0.50	335.0900	167.55
Stockdick Road Design Progress Meeting				
	5/20/2026	1.00	335.0900	335.09
Mathis Road and Morrison Road Design Progress Meetings				
Total Daniel Wayne Freeman		14.00		4,691.29
Total Deputy Project Manager		14.00		4,691.29
Project Engineer				
Austin Porter McLean	5/4/2026	0.75	239.3500	179.51
monthly mtg. double culvert seg 1				
	5/5/2026	0.75	239.3500	179.51
Double Culvert Rd. Seg 2 meeting				
	5/6/2026	0.50	239.3500	119.68
double culvert review				
	5/13/2026	0.50	239.3500	119.68
request CAD files Double Culvert				
	5/14/2026	1.00	239.3500	239.35
Double Culvert Seg 2 driveway discussion and prep.				
	5/18/2026	0.50	239.3500	119.68
meeting for Robichaux				
	5/21/2026	2.50	239.3500	598.38
request deliverables from Robichaux and answer Double Culvert questions				
	5/22/2026	0.25	239.3500	59.84
request documents from consultants				
	5/27/2026	0.75	239.3500	179.51
discuss Robichaux files, review ROW status				
Total Austin Porter McLean		7.50		1,795.14
Robert T. Mcbride	5/4/2026	2.00	239.3500	478.70
Coordination				
	5/5/2026	3.00	239.3500	718.05
Program Management				
	5/7/2026	3.00	239.3500	718.05
Program Management				
	5/8/2026	2.00	239.3500	478.70
Program Management				
	5/11/2026	2.00	239.3500	478.70
Coordination/Meetings				
	5/12/2026	2.00	239.3500	478.70
Coordination/Meetings				
	5/13/2026	3.00	239.3500	718.05
Coordination/Meetings				

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Project Engineer					
		5/14/2026	3.00	239.3500	718.05
	Coordination/Meetings				
		5/15/2026	2.00	239.3500	478.70
	Coordination/Meetings				
		5/18/2026	3.00	239.3500	718.05
	Coordination/Meetings				
		5/19/2026	3.00	239.3500	718.05
	Coordination/Meetings				
		5/22/2026	2.00	239.3500	478.70
	Coordination/Meetings				
Total Robert T. Mcbride			30.00		7,180.50
Total Project Engineer			37.50		8,975.64
Senior Engineer					
Michael David Keck		5/4/2026	2.00	303.1700	606.34
	Project Management				
		5/5/2026	2.00	303.1700	606.34
	Project Management				
		5/6/2026	2.00	303.1700	606.34
	Project Management				
		5/7/2026	2.00	303.1700	606.34
	Project Management				
		5/8/2026	3.00	303.1700	909.51
	Project Management				
		5/11/2026	3.00	303.1700	909.51
	Project Management				
		5/12/2026	2.00	303.1700	606.34
	Project Management				
		5/13/2026	2.00	303.1700	606.34
	Project Management				
		5/14/2026	4.00	303.1700	1,212.68
	Project Management				
		5/15/2026	4.00	303.1700	1,212.68
	Project Management				
		5/18/2026	2.00	303.1700	606.34
	Project Management				
		5/19/2026	3.00	303.1700	909.51
	Project Management				
		5/20/2026	2.00	303.1700	606.34
	Project Management				
		5/21/2026	3.00	303.1700	909.51
	Project Management				
		5/22/2026	2.00	303.1700	606.34
	Project Management				
		5/26/2026	2.00	303.1700	606.34
	Project Management				
		5/27/2026	2.00	303.1700	606.34
	Project Management				
		5/28/2026	2.00	303.1700	606.34
	Project Management				
		5/29/2026	4.00	303.1700	1,212.68
	Project Management				

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Senior Engineer					
Total Michael David Keck			48.00		14,552.16
Total Senior Engineer			48.00		14,552.16
Senior Technical Advisor					
Justin Allen Stuart		5/27/2026	8.00	462.7400	3,701.92
	Updated the production schedule.				
		5/28/2026	8.00	462.7400	3,701.92
	Updated the production schedule.				
Total Justin Allen Stuart			16.00		7,403.84
Total Senior Technical Advisor			16.00		7,403.84
		Total Rate Labor			***35,622.93***
Total Bill Task: 901 - Project Design Engineer Coord.					**35,622.93**

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager					
Daniel Wayne Freeman		5/20/2026	2.00	335.0900	670.18
	Review of Neuman Road 70% Plans				
		5/21/2026	2.00	335.0900	670.18
	Review Cochran Plans				
Total Daniel Wayne Freeman			4.00		1,340.36
Total Deputy Project Manager			4.00		1,340.36
Design Engineer					
Stephen Connor Hallmark		5/5/2026	4.50	207.4300	933.44
	Review of Rylander Tract DIA Submittal				
		5/6/2026	4.50	207.4300	933.44
	Review of Rylander Tract DIA Submittal				
		5/7/2026	5.00	207.4300	1,037.15
	Review of Rylander Tract DIA Submittal				
		5/11/2026	6.00	207.4300	1,244.58
	Review of Rylander DIA report/models and composition of comment log for Waller County, GFT, and Pape Dawson				
		5/12/2026	3.00	207.4300	622.29
	Review of Rylander DIA report/models and composition of comment log for Waller County, GFT, and Pape Dawson				
Total Stephen Connor Hallmark			23.00		4,770.90
Total Design Engineer			23.00		4,770.90
Engineer-in-Training II					
Randy Robles		5/18/2026	2.00	143.6100	287.22
	General Notes Review				
Project Engineer					
Austin Porter McLean		5/4/2026	2.00	239.3500	478.70
	Flukinger PER review				
		5/6/2026	5.00	239.3500	1,196.75
	flukinger review				
		5/7/2026	1.00	239.3500	239.35
	look into bluebeam sessions for Bowler				
		5/9/2026	2.00	239.3500	478.70
	Bowler review				
		5/11/2026	3.00	239.3500	718.05

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Engineer					
	Bowler review				
		5/18/2026	0.50	239.3500	119.68
	review Robichaux 60%				
		5/26/2026	4.50	239.3500	1,077.08
	Neuman review				
		5/27/2026	3.50	239.3500	837.73
	review Cochran				
		5/28/2026	4.00	239.3500	957.40
	Robichaux review				
Total Austin Porter McLean			25.50		6,103.44
Robert T. Mcbride		5/4/2026	2.00	239.3500	478.70
	Review				
		5/6/2026	2.00	239.3500	478.70
	Review				
		5/11/2026	2.00	239.3500	478.70
	Review				
		5/12/2026	3.00	239.3500	718.05
	Review				
		5/13/2026	1.00	239.3500	239.35
	Review				
		5/18/2026	2.00	239.3500	478.70
	Review				
		5/19/2026	2.00	239.3500	478.70
	Review				
Total Robert T. Mcbride			14.00		3,350.90
Total Project Engineer			39.50		9,454.34
Project Manager					
John Charles Tyler		5/4/2026	1.00	357.4200	357.42
	Double culvert mtg.				
		5/5/2026	2.00	357.4200	714.84
	Bartlett and Double Culvert proj mtgs.				
		5/7/2026	0.50	357.4200	178.71
	Schlipf mtg/coord.				
		5/11/2026	2.00	357.4200	714.84
	Bartlett prep. Adams flat mtg.				
		5/12/2026	2.00	357.4200	714.84
	Pct 2 intersection/Joseph mtgs. Morton proj mtg.				
		5/13/2026	1.50	357.4200	536.13
	Bartlett PER mtg. Cedar Crk prop issue at SH 6.				
		5/14/2026	2.00	357.4200	714.84
	Owens Road mtg. Pitts mtg.				
		5/15/2026	1.00	357.4200	357.42
	Flukinger PER review.				
		5/18/2026	1.50	357.4200	536.13
	Richards, Robichaux mtgs.				
		5/19/2026	4.00	357.4200	1,429.68
	PER Mtgs for Morrison and Flukinger. Stockdick prog mtg. Neuman 70% plan review.				
		5/20/2026	2.50	357.4200	893.55
	Clay/Pitts discussion. Mathis and Morrison proj mtgs.				
		5/21/2026	0.50	357.4200	178.71
	Mathis plan review.				

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
		5/22/2026	1.00	357.4200	357.42
	Pitts ROW mtg.				
		5/26/2026	1.00	357.4200	357.42
	Neuman Road mtg. Cochran review.				
		5/27/2026	2.00	357.4200	714.84
	Cochran proj review.				
		5/29/2026	1.00	357.4200	357.42
	Robichaux 60 plan review.				
Total John Charles Tyler			25.50		9,114.21
Total Project Manager			25.50		9,114.21
Senior Engineer					
Mohammad Saleem		5/4/2026	3.00	303.1700	909.51
	Plan review				
		5/5/2026	7.00	303.1700	2,122.19
	Plan review				
		5/6/2026	7.00	303.1700	2,122.19
	Plan review				
		5/7/2026	6.00	303.1700	1,819.02
	Plan review				
		5/8/2026	1.00	303.1700	303.17
	Plan review				
		5/11/2026	2.00	303.1700	606.34
	Plan review				
		5/12/2026	2.00	303.1700	606.34
	Plan review				
		5/13/2026	2.00	303.1700	606.34
	Plan review				
		5/14/2026	2.00	303.1700	606.34
	Plan review				
		5/18/2026	4.00	303.1700	1,212.68
	PLAN REVIEW				
		5/19/2026	4.00	303.1700	1,212.68
	PLAN REVIEW				
		5/20/2026	4.00	303.1700	1,212.68
	PLAN REVIEW				
		5/22/2026	2.00	303.1700	606.34
	PLAN REVIEW				
		5/26/2026	6.00	303.1700	1,819.02
	plan review				
		5/28/2026	4.00	303.1700	1,212.68
	plan review				
		5/29/2026	4.00	303.1700	1,212.68
	plan review				
Total Mohammad Saleem			60.00		18,190.20
Total Senior Engineer			60.00		18,190.20
		Total Rate Labor			***43,157.23***
Total Bill Task: 902 - Review of Project Plan Submittals					**43,157.23**

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
Alejandro Villarreal Guevara		5/8/2026	4.00	207.4300	829.72
	Waller Co. utilities in ROW applications review				
		5/11/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		5/14/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		5/21/2026	4.00	207.4300	829.72
	Waller Co. utilities in ROW applications review				
		5/22/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review				
		5/28/2026	4.00	207.4300	829.72
	Waller Co. utilities in ROW applications review				
Total Alejandro Villarreal Guevara			18.00		3,733.74
Total Design Engineer			18.00		3,733.74
Engineer-in-Training I					
Alana Rose Brown		5/25/2026	1.00	111.7000	111.70
	utility spreadsheet				
		5/26/2026	9.00	111.7000	1,005.30
	utility spreadsheet				
		5/27/2026	5.00	111.7000	558.50
	utility spreadsheet				
Total Alana Rose Brown			15.00		1,675.50
Total Engineer-in-Training I			15.00		1,675.50
Project Engineer					
Austin Porter McLean		5/4/2026	0.50	239.3500	119.68
	check in with utility team on double seg 1				
		5/7/2026	0.50	239.3500	119.68
	check in on status of utilities				
		5/8/2026	1.00	239.3500	239.35
	utility coordination meeting				
		5/13/2026	1.00	239.3500	239.35
	utility discussion and requests				
		5/18/2026	1.00	239.3500	239.35
	waterline meeting for dbl culvert				
		5/19/2026	0.25	239.3500	59.84
	discuss Robichaux deliverables				
Total Austin Porter McLean			4.25		1,017.25
Total Project Engineer			4.25		1,017.25
Sr. Utilities Coordinator					
Gerald Wilbert Flesner Jr.		5/4/2026	0.50	255.3000	127.65
	Reviewing Pct3 emails on the utility effort, and monitoring the teams performance.				
		5/6/2026	1.50	255.3000	382.95
	Reviewing Pct3 emails on the utility effort, and monitoring the teams performance.				
		5/15/2026	1.50	255.3000	382.95
	Monitored emails and status updates, overall performance monitoring.				
		5/18/2026	1.50	255.3000	382.95
	Reviewed emails generated with utility owners and team members to monitor progress.				
Total Gerald Wilbert Flesner Jr.			5.00		1,276.50
Lydia Mares		5/4/2026	2.00	255.3000	510.60
	Project UC				

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Sr. Utilities Coordinator					
		5/6/2026	2.00	255.3000	510.60
	Project UC				
		5/7/2026	1.50	255.3000	382.95
	Project UC				
		5/8/2026	4.00	255.3000	1,021.20
	Project UC. Team UC meeting				
		5/11/2026	2.00	255.3000	510.60
	Pipeline UC				
		5/12/2026	2.50	255.3000	638.25
	Pipeline UC				
		5/13/2026	5.50	255.3000	1,404.15
	Neuman review. Double Culvert to ETC				
		5/14/2026	2.00	255.3000	510.60
	Pipeline UC				
		5/15/2026	7.00	255.3000	1,787.10
	Pipeline & utility Coordination				
		5/18/2026	3.00	255.3000	765.90
	Submittal utiulity reviews				
		5/19/2026	7.00	255.3000	1,787.10
	Cochran utility review. Stockdick Mtg, CNP Clay Mtg				
		5/20/2026	6.00	255.3000	1,531.80
	Submittal utility reviews				
		5/21/2026	5.00	255.3000	1,276.50
	Submittal utility reviews. General notes				
		5/22/2026	8.00	255.3000	2,042.40
	Project utility info. General notes				
		5/26/2026	5.00	255.3000	1,276.50
	Project UC				
		5/27/2026	4.00	255.3000	1,021.20
	Project UC				
		5/28/2026	2.00	255.3000	510.60
	Project UC				
		5/29/2026	4.00	255.3000	1,021.20
	Project UC				
Total Lydia Mares			72.50		18,509.25
Peter Vinje		5/6/2026	2.50	255.3000	638.25
	Time spent reviewing the project (23102) Pct. 1 – Double Culvert Road Segment 1 - AT&T potential conflicts. Reached out to AT&T to request availability for a meeting about this project to discuss relocations.				
		5/7/2026	4.00	255.3000	1,021.20
	Received a request from the AT&T design consultant regarding CAD files for Bowler Road and provided the existing utility layout and UCM. Also coordinated internally to verify available file versions and initiated follow-up outreach to confirm any additional data needs.				
		5/8/2026	4.00	255.3000	1,021.20
	Engaged in the Waller Road Bond Utility Coordination Meeting and prioritized completion of the latest submittals for the Owens Road and Clay Road projects. Spent additional time researching and confirming utility contact information. If you want it tailored for a report, résumé, or email, I can shape it further.				
		5/11/2026	6.00	255.3000	1,531.80
	Initiated coordination for Waller County projects and prepared preliminary engineering review materials for distribution. Dedicated time to evaluating double-culvert road segments 1 and 2, and began coordination with AT&T and their design consultant, GCP Technologies, regarding onboarding requirements and initial data and document requests.				

903 - Utility Coordination

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Sr. Utilities Coordinator				
	5/12/2026	4.00	255.3000	1,021.20

Continued preparing the preliminary engineering report and coordinating with utilities for the upcoming distribution project. Focused on managing file sharing and responding to GCP's design data requests, including coordination for receiving CAD files. Additionally, prepared for the meeting with AT&T to discuss the planned relocations along Double Culver Rd.

	5/13/2026	6.00	255.3000	1,531.80

Hosted the meeting with AT&T to discuss the Double Culver Road project and provided them with additional KMZ files covering all Waller County projects that may fall within their service area. Prepared and distributed meeting notes afterward and followed up on AT&T's request for CAD files. Spent additional time researching and identifying utility owner contacts for the other Waller County projects, including Joseph Road Segments 1 and 2, Cochran Road, and Morrison Road.

	5/14/2026	8.00	255.3000	2,042.40

Attended the Pitts Road progress meeting with the design team to review updates for Project No. 23407. Shared the CAD files for Double Culver Road Segment 2 with AT&T and delivered the preliminary engineering reports for multiple projects, including Flukinger and Stockdick Road. Reached out to G&W Water Supply to coordinate a meeting scheduled for Monday, May 18.

	5/15/2026	8.00	255.3000	2,042.40

Time spent on the Adams Flat Project included compiling utility contact information and notes for inclusion in the ROW design files. I also followed up on the Bowler Road Project regarding the CAD files requested by AT&T, and continued sending out preliminary engineering reports.

	5/18/2026	4.00	255.3000	1,021.20

Hosted the Waller County Projects: G&W WSC Discussion meeting to coordinate utility relocations. Sent follow-up and documentation after G&W WSC meeting. Distributed conflict tables and submittal links for multiple Waller County projects.

	5/19/2026	5.00	255.3000	1,276.50

Participated in the CNP URD - Waller County Clay Rd discussion meeting, Coordination with CenterPoint-related stakeholders on Clay Rd project, and the 23305 Stockdick Rd Progress Meeting involving multiple stakeholders; tied to Waller project workstream. Requested utility general notes (PS&E) from SBEC for Cochran Rd and related projects. Distributed PER (30%) submittals for Bartlett Rd to utilities (Verizon/Fidium).

	5/20/2026	8.00	255.3000	2,042.40

Coordinated with SiEnergy on Flukinger Rd and Owens Rd conflicts and system coverage with KMZ sharing. Requested clarification on ROW acquisition status for Flukinger Rd alignment for Si Energy. Coordinated with Verizon regarding aerial facilities and anticipated relocation needs (Morton Rd / Bartlett). Advanced multiple projects through PER distribution and utility coordination follow-ups.

	5/21/2026	6.00	255.3000	1,531.80

Participated in the Waller utility Recap meeting which was internal coordination with Shahe Deirmendjian to review overall Waller utility status. And participated in the Waller Pct 3 - Cochran Rd: City of Prairie View utilities meeting with Prairie View utilities and design team representatives. Distributed PER 30% packages for Pitts Road to multiple utility owners (Astound, SiEnergy, Comcast, Quadvest, etc.). Distributed PER 30% packages for Neuman Road to utilities (Comcast, WMD, etc.)

	5/22/2026	3.00	255.3000	765.90

Participated and hosted Waller Road Bond Utility Coord Meeting which is program-level recurring coordination meeting for Waller County road bond projects (utility status tracking). Addressed utility review comments (Fidium/Consolidated) and acknowledged missing conflicts. Responded to Comcast regarding plan notes and project classification (county vs. developer-driven)

	5/26/2026	4.00	255.3000	1,021.20

Performed utility coordination for Waller County projects through email correspondence and follow-ups on active design and relocation efforts. Initiated coordination with utility owners and design teams to confirm project status, request updates, and support upcoming plan submittals and bidding schedules.

	5/27/2026	7.00	255.3000	1,787.10

903 - Utility Coordination

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Sr. Utilities Coordinator				
	Coordinated utility outreach across several Waller County projects, including obtaining conflict updates for Bowler Road, confirming conflict or clearance conditions for Double Culvert Road ahead of bidding, coordinating with Comcast and AT&T on Mathis Road regarding conflicts and relocation timing, and securing conflict and Letter of No Objection confirmations for Penick Road before construction			
	5/28/2026	6.00	255.3000	1,531.80
	Continued project-specific coordination with Waller County by sharing data and facilitating utility communication, including providing KMZ and survey/control information for Pitts Road (Pct 4), supporting utility layout and relocation efforts with Consolidated/Fidium for Clay Road (Pct 4), identifying PVAMU utility conflicts and confirming contacts while supplying plan references for Owens Road (Pct 3), and responding to design inquiries for Adams Flat Road (Pct 3) with PER documentation and test hole/utility details.			
	5/29/2026	5.00	255.3000	1,276.50
	Provided ongoing coordination and follow-ups for Waller County projects, including continued support for Adams Flat Road (Pct 3) through utility communication with Pattison WSC and the design team—managing plan distribution, file coordination, and design clarifications—while also tracking utility efforts across active projects through follow-up outreach, document requests, and preparation for upcoming coordination meetings.			
Total Peter Vinje		90.50		23,104.65
Total Sr. Utilities Coordinator		168.00		42,890.40
Utility Coordinator				
Jose Alejandro Ramirez Jr.	5/4/2026	2.00	175.5200	351.04
	utility coordination			
	5/5/2026	2.00	175.5200	351.04
	utility coordination			
	5/6/2026	2.00	175.5200	351.04
	utility coordination			
	5/7/2026	1.00	175.5200	175.52
	utility coordination			
	5/12/2026	2.00	175.5200	351.04
	Utilities			
	5/13/2026	3.00	175.5200	526.56
	Utility coordination			
	5/18/2026	1.00	175.5200	175.52
	Utility Coordination			
	5/20/2026	3.00	175.5200	526.56
	Utility Coordination			
	5/22/2026	2.00	175.5200	351.04
	Utility meeting/coordination			
	5/26/2026	3.00	175.5200	526.56
	Utility coordination			
	5/29/2026	2.00	175.5200	351.04
	Utility coordination			
Total Jose Alejandro Ramirez Jr.		23.00		4,036.96
Shahe Deirmendjian	5/4/2026	7.00	175.5200	1,228.64
	Began a more thorough review of Double Culvert Segments 1 and 2, as well as Robichaux Road. Confirmed existing utilities and identified utility conflicts. Completed file organization and email review.			
	5/5/2026	8.00	175.5200	1,404.16
	Continued the review process for both Joseph Road projects by examining the plan sets and the Utility Conflicts Table. Organized and created new files based solely on the Utility Conflicts Table. Added updated notes to the Master Project Tracker			
	5/6/2026	8.00	175.5200	1,404.16

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Utility Coordinator					
	Prepared an email to the AT&T contact to address several potential conflicts in the Double Culvert Project. Updated the Master Project Tracker and the Utility Inventory Tracker accordingly.				
		5/7/2026	8.00	175.5200	1,404.16
	Participated in a team meeting to review the status of upcoming priority projects. Identified several missing utilities within both the Utility Inventory Tracker and the Master Project Tracker. Conducted a more detailed review of the Owens Road project.				
		5/11/2026	8.00	175.5200	1,404.16
	Conducted internal team meeting to continue review of existing preliminary engineering reports for Owens Rd, Adams Flat and Clay Rd. Reviewed and updated contact list for corresponding projects and submitted emails to initiate coordination. Began process of responding to CNP utility map request and uploading utility layouts for corresponding projects.				
		5/12/2026	7.00	175.5200	1,228.64
	Conducted continued review of projects 23204 & 23205 (Joseph Rd Seg. 1 & 2), 23303 (Cochran Rd), and 23304 (Morrison Rd). Performed a QA/QC of the plan set and UCT to verify completeness, identify missing utilities, and document any associated conflicts. Updated the Master Project Tracker accordingly. Distributed the 30% plans to utility owners with potential conflicts and completed research to update and verify the utility contacts list.				
		5/13/2026	7.00	175.5200	1,228.64
	Prepared for and attended the Double Culvert Segment 1 & 2 AT&T meeting to discuss the relocation plan for UG copper lines and above-ground pedestals. Reviewed the Double Culvert plan set for any additional existing conflicts. Sent KMZ files to AT&T following the meeting and requested CAD files for their design team. Organized project files, updated the utility contact list, and began a preliminary review of Morton Rd. in preparation for the next day.				
		5/14/2026	8.00	175.5200	1,404.16
	Reviewed CAD files for Double Culvert Seg. 2. Acquired, reviewed, and uploaded the 30% plan sets for 23305 Stockdick Rd and 23311 Flukinger Rd, and began sending emails to utility owners for both projects. Updated Waller County Utility Inventory Tracker as well as Master Project Tracker spreadhsheets.				
		5/15/2026	8.00	175.5200	1,404.16
	Created new excel spreadsheet as requested for Adams Flat Utility Contacts. Reviewed and replied via email to contacts responding to initial contact. Accessed and uploaded files to Bluebeam sessions for 23303 Cochran Rd, 23404 Neuman Rd and 23301 Adams Flat Rd. Reviewed and updated Master Project Tracker spreadsheet. Researched utility conflicts for 23301 Adams Flat Rd, 23305 Stockdick Rd and 23311 Flukinger Rd.				
		5/18/2026	6.50	175.5200	1,140.88
	Attended the Waller County projects meeting regarding the G&W WSC discussion. Reviewed Double Culvert Rd Segment 2/Cedar Creek Road, Double Culvert Rd Segment 1, and the intersections at Bowler Rd & Kyle and Joseph Rd Segments 1 and 2. Began reviewing the Robichaux Rd plan set. Sent emails to utility contacts and updated multiple Excel tracker files				
		5/19/2026	6.00	175.5200	1,053.12
	Created a revised contacts list for the Adams Flat Rd project and attached it to the existing UCT, along with updated comments. Coordinated with contacts at San Bernard Electric Coop and Flukinger Rd. Contacted utility representatives for Bartlett Rd Segment 2 and provided the preliminary engineering report. Sent emails to utility contacts and updated multiple Excel tracker files				
		5/20/2026	5.00	175.5200	877.60
	Obtained Verizon contact information and submitted the preliminary engineering report for their review regarding Bartlett Rd Segment 2. Initiated correspondence with the Verizon Wireless contact for Bartlett Rd Segment 2. Communicated with the Si Energy representative regarding the Owens Rd project. Coordinated with the internal client on Flukinger Rd and the current ROW status. Continued review of plan set for several projects at 30% submittal.				
		5/21/2026	7.00	175.5200	1,228.64
	Attended the Waller Pct. 3 Cochran Rd; City of Prairie View utilities meeting, as well as the Waller Utility Recap meeting. Reviewed several of the remaining 30% projects, including Pitts Rd and Neuman Rd. Completed a review of the Neuman Rd plan set and identified discrepancies related to potential communication line conflicts. Updated multiple tracker spreadsheets and emailed the 30% plans for both Pitts and Neuman Rd, along with the preliminary engineering report to relevant utility contacts.				

903 - Utility Coordination

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Utility Coordinator				
	5/22/2026	4.00	175.5200	702.08
	Continued coordination with utility contacts as replies from initial contacts are received. Continued review of UCT/UCM against various plan sets. Coordinated with internal team members to review project status and created action items list for the following week/s.			
	5/26/2026	4.00	175.5200	702.08
	Reviewed and update project status tracker. Continued effort to obtain current and accurate points of contact for several Waller County Projects.			
	5/27/2026	3.50	175.5200	614.32
	Continued identifying accurate points of contact for PVAMU Fiber and Pattison WSC. Sent follow-up emails to multiple utility contacts regarding initial inquiries for various projects.			
	5/28/2026	4.00	175.5200	702.08
	Assisted a team member with responding to utility contacts via email and obtaining project files, including CAD and KMZ documents. Coordinated with the team member to review and update the Master Tracker List. Communicated with the City of Waller engineer regarding the relocation of PVAMU fiber			
	5/29/2026	7.00	175.5200	1,228.64
	Reviewed plan sets for multiple priority projects (70% design and above), updated the Master Project Tracker, and coordinated with a team member while managing and responding to new emails.			
Total Shahe Deirmendjian		116.00		20,360.32
Total Utility Coordinator		139.00		24,397.28
	Total Rate Labor			***73,714.17***

Unit Rate Expenses

Account / Unit / Equipment / Vendor	Doc Number	Date	Quantity	Rate	Amount
Mileage					
Standard Mileage					
Lydia Mares	ER0000016172	5/12/2026	36.00 Mile	0.7250	26.10
	Round trip from W. HOU office to KATY office. Morton Rd Meeting				
	Total Unit Rate Expenses				***26.10***

Total Bill Task: 903 - Utility Coordination **73,740.27**

904 - Program Management

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Deputy Project Manager				
Daniel Wayne Freeman	5/4/2026	7.50	335.0900	2,513.18
	General Program Coordination			
	5/5/2026	6.50	335.0900	2,178.09
	General Program Coordination; Cash Requirements Update			
	5/6/2026	6.00	335.0900	2,010.54
	General Program Coordination; Cash Requirements Update			
	5/7/2026	7.00	335.0900	2,345.63
	General Program Coordination; Cash Requirements Update			
	5/8/2026	7.50	335.0900	2,513.18
	General Program Coordination; Utility Coordination; Cash Requirements Update			
	5/11/2026	6.50	335.0900	2,178.09
	General Program Coordination; Cash Flow Requirements Update			
	5/12/2026	5.00	335.0900	1,675.45
	General Program Coordiantion			
	5/14/2026	5.50	335.0900	1,843.00
	Update Cash Requirements			
	5/15/2026	8.00	335.0900	2,680.72

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager					
	General Program Coordination; QC and Debug Cash Requirements File				
		5/18/2026	7.00	335.0900	2,345.63
	General Program Coordination; Develop and Revise Cost Summary from updated cash requirements. Program Cost Meeting.				
		5/19/2026	7.50	335.0900	2,513.18
	Precinct 3 Meeting; General Program Coordination				
		5/20/2026	1.00	335.0900	335.09
	General Program Coordination; Update Program Schedule				
		5/21/2026	5.00	335.0900	1,675.45
	General Program Coordination; Update Program Schedule				
		5/22/2026	7.00	335.0900	2,345.63
	General Program Coordination; Update Program Schedule; Utility Meeting				
		5/26/2026	7.50	335.0900	2,513.18
	General Program Coordination; City of PV ILA				
		5/27/2026	8.00	335.0900	2,680.72
	General Program Coordination; Waller County Commissioners Court; Coordination with Alex regarding Utility Permitting Processes; Review of Bridge Scour Memo; ROW Coordination				
		5/28/2026	7.00	335.0900	2,345.63
	General Program Coordination; ROW Meeting; Review of Action Items				
		5/29/2026	7.00	335.0900	2,345.63
	General Program Coordination; Research and drafting of potential Default provisions in Engr and CE&I agreements				
Total Daniel Wayne Freeman			116.50		39,038.02
Total Deputy Project Manager			116.50		39,038.02
Design Engineer					
Selena Alvarado		5/4/2026	9.00	207.4300	1,866.87
	waller coordination meeting + double culvert seg 1 progress meeting + action item spreadsheet				
		5/5/2026	9.00	207.4300	1,866.87
	bartlett road progress meeting + double culvert seg 2 progress meeting + waller county preference list				
		5/6/2026	7.00	207.4300	1,452.01
	commissioner booklets				
		5/7/2026	9.00	207.4300	1,866.87
	commissioner booklets + schlipf road progress meeting				
		5/8/2026	4.00	207.4300	829.72
	utility coordination meeting + flukinger progress meeting + ROE for pitts rd				
		5/11/2026	5.00	207.4300	1,037.15
	waller county coordination meeting + adams flat progress meeting + bartlett rd PER practice presentation				
		5/12/2026	9.00	207.4300	1,866.87
	download submittal files + file in S drive + create blue beam sessions + coordinate review w reviewers + morton rd progress meeting + perry homes meeting				
		5/13/2026	9.00	207.4300	1,866.87
	commissioner's court + compiling comments for intersections review + PER meeting for Bartlett Rd + reviewing cochran				
		5/15/2026	4.00	207.4300	829.72
	commissioner booklets + reviewing intersections (kyle @ bowler) package				
		5/19/2026	9.00	207.4300	1,866.87
	document control for robichaux submittal + create bluebeam session for plan review + stockdick progress meeting				
		5/20/2026	5.00	207.4300	1,037.15
	mathis road and morrison road status meetings + reviewing Neuman rd plans				
		5/21/2026	7.00	207.4300	1,452.01

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
	waller county coordination call with lakes of cane island + compiling bluebeam comments into excel + document control + reviewing Neuman rd plans				
		5/22/2026	4.00	207.4300	829.72
	utility coordination call + pitts ROW coordination call + neuman rd plan review				
		5/26/2026	8.00	207.4300	1,659.44
	neuman rd progress meeting + neuman rd plan review				
		5/27/2026	8.00	207.4300	1,659.44
	neuman rd bluebeam session compiling comments + PV ILA exihibits for cochran, flukinger, owens and richards + review PITTS amendment				
		5/28/2026	9.00	207.4300	1,866.87
	updating waller county CAD files + plan review cochran rd				
		5/29/2026	2.00	207.4300	414.86
	neuman rd plan review				
Total Selena Alvarado			117.00		24,269.31
Total Design Engineer			117.00		24,269.31
Project Engineer					
Austin Porter McLean		5/4/2026	0.50	239.3500	119.68
	review ROW information for Robichaux				
		5/11/2026	1.00	239.3500	239.35
	weekly program meeting				
		5/18/2026	1.75	239.3500	418.86
	weekly group mtg, invoice review				
Total Austin Porter McLean			3.25		777.89
Robert T. Mcbride		5/5/2026	2.00	239.3500	478.70
	Program Management				
		5/6/2026	2.00	239.3500	478.70
	Program Management				
		5/8/2026	2.00	239.3500	478.70
	Program Management				
		5/11/2026	2.00	239.3500	478.70
	Program Management				
		5/13/2026	3.00	239.3500	718.05
	Program Management				
		5/14/2026	3.00	239.3500	718.05
	Program Management				
		5/18/2026	3.00	239.3500	718.05
	Program Management				
		5/19/2026	1.00	239.3500	239.35
	Program Management				
		5/20/2026	1.00	239.3500	239.35
	Program Management				
		5/21/2026	1.00	239.3500	239.35
	Program Management				
		5/22/2026	2.00	239.3500	478.70
	Program Management				
Total Robert T. Mcbride			22.00		5,265.70
Total Project Engineer			25.25		6,043.59
Project Manager					
John Charles Tyler		5/4/2026	4.00	357.4200	1,429.68
	Prog admin. Schedule review. Prog mtg.				
		5/5/2026	6.00	357.4200	2,144.52

904 - Program Management
Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Project Manager					
	prog admin. contract amendment coord. Schedule update. Monthly report.				
		5/6/2026	5.50	357.4200	1,965.81
	Prog admin. Bartlett drainage coord. Trilogy invoice coord. CCreek Prop permit issue.				
		5/7/2026	2.00	357.4200	714.84
	Prog admin. Bartlett mtg.				
		5/8/2026	5.00	357.4200	1,787.10
	prog admin. Utility coord mtg. Flukinger mtg.				
		5/11/2026	5.00	357.4200	1,787.10
	Prog admin. Prog staff mtg. HC coord of ILA.				
		5/12/2026	4.00	357.4200	1,429.68
	Prog admin.				
		5/13/2026	5.50	357.4200	1,965.81
	Prog admin. Comm Crt. Trilogy sub invoices. Calls from Mayer property owners.				
		5/14/2026	4.00	357.4200	1,429.68
	Prog admin. Calls from Mayer property owners.				
		5/15/2026	5.00	357.4200	1,787.10
	prog admin. CP4 mtg. Morton ovrly coord				
		5/18/2026	4.00	357.4200	1,429.68
	Prog admin. Status review mtg. Utility coord.				
		5/19/2026	3.00	357.4200	1,072.26
	CP 3 monthly mtg. Prog admin.				
		5/20/2026	4.50	357.4200	1,608.39
	Prog admin. utility coord. CEI coord. County coord.				
		5/21/2026	4.00	357.4200	1,429.68
	prog admin. utility coord. ROW coord. ILA coord. PV ILA coord.				
		5/22/2026	4.00	357.4200	1,429.68
	Prog admin. Utility coord mtg. ROW coord/parcel mapping. Bridge maint discussion.				
		5/26/2026	4.00	357.4200	1,429.68
	Prog admin. Utility Permit coord. Utility coord. Signal memo review.				
		5/27/2026	5.00	357.4200	1,787.10
	Prog admin. Crt mtg. Bridge memo. Proj bidding schedule. Coord of ILA exhibits.				
		5/28/2026	7.00	357.4200	2,501.94
	Prog admin. ROW coord. Monthly report. BKDD coord.				
		5/29/2026	3.00	357.4200	1,072.26
	Prog admin. Beacon Hill DA review. Grange coord/Morton overlay				
Total John Charles Tyler			84.50		30,201.99
Total Project Manager			84.50		30,201.99
Quality Manager					
James Robert Baker		5/11/2026	1.00	255.3000	255.30
	GEC				
		5/18/2026	1.00	255.3000	255.30
	GEC				
Total James Robert Baker			2.00		510.60
Total Quality Manager			2.00		510.60
		Total Rate Labor			***100,063.51***
Total Bill Task: 904 - Program Management					**100,063.51**

905 - Project Coordination

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Deputy Project Manager					
Daniel Wayne Freeman		5/14/2026	1.00	335.0900	335.09
	Review IEA CE&I Contract redlines				
		5/21/2026	1.00	335.0900	335.09
	Review Standard General Notes. Standard General Notes meeting.				
		5/22/2026	1.00	335.0900	335.09
	Pitts Road/C;lay Road ROW Discussion				
		5/26/2026	0.50	335.0900	167.55
	Neuman Road Design Progress Meeting				
		5/28/2026	1.00	335.0900	335.09
	BKDD Meeting for Stockdick Road; Review of Pitts Road Amendment #1				
		5/29/2026	1.00	335.0900	335.09
	Fluckinger Road Meeting with County; Coordination with SPI regarding Amendment #1				
Total Daniel Wayne Freeman			5.50		1,843.00
Total Deputy Project Manager			5.50		1,843.00
Project Coordinator III					
Natasha Medina		5/6/2026	3.00	142.4900	427.47
	Catch up call with John, research Adams				
		5/8/2026	2.00	142.4900	284.98
	Invoice spreadsheet check against court agenda				
		5/11/2026	5.00	142.4900	712.45
	Trilogy issues				
		5/12/2026	2.00	142.4900	284.98
	Trilogy issues				
		5/13/2026	2.00	142.4900	284.98
	Cross referencing waller sheet to check on submissions, invoicing				
		5/14/2026	6.00	142.4900	854.94
	Tracking down and processing waller invoices, recalculating old invoices, call with John				
		5/15/2026	7.00	142.4900	997.43
	Requesting updates and follow up on invoices, submitting invoices				
		5/18/2026	7.00	142.4900	997.43
	Waller invoicing				
		5/19/2026	3.00	142.4900	427.47
	Waller invoices				
		5/26/2026	2.00	142.4900	284.98
	invoice catchup				
		5/27/2026	6.00	142.4900	854.94
	Invoicing				
		5/29/2026	2.00	142.4900	284.98
	Catch up with John, appraisal invoicing and Clay rd research				
Total Natasha Medina			47.00		6,697.03
Total Project Coordinator III			47.00		6,697.03
Project Engineer					
Austin Porter McLean		5/19/2026	1.00	239.3500	239.35
	invoice review and ROW taking review				
Project Manager					
John Charles Tyler		5/4/2026	1.00	357.4200	357.42
	General ILA review/coord w/County.				
		5/5/2026	2.00	357.4200	714.84
	CEI agreements for BGE and WSB.				
		5/6/2026	1.00	357.4200	357.42
	Perry Rylander coord.				

905 - Project Coordination

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Project Manager					
		5/8/2026	1.00	357.4200	357.42
	HC and WC coord/future ILA.				
		5/11/2026	1.50	357.4200	536.13
	Sandy coord of topics.				
		5/12/2026	2.50	357.4200	893.55
	Perry/Morton coord. ILA coord. Utility coord.				
		5/13/2026	2.00	357.4200	714.84
	ILA w/Katy review/comment. ESA amendment review.				
		5/14/2026	2.50	357.4200	893.55
	Woods ILA's review. IEA CEI agreement review. HC coord.				
		5/15/2026	2.00	357.4200	714.84
	Owens/GFT amend. ILA coord. City of Katy coord/Woods.				
		5/18/2026	3.50	357.4200	1,250.97
	City of Katy mtg. Owens ESA amend. Developer mtgs/Pitts.				
		5/19/2026	0.50	357.4200	178.71
	PV ILA discussion/review.				
		5/20/2026	1.00	357.4200	357.42
	HC mtg. pitts/clay.				
		5/21/2026	3.50	357.4200	1,250.97
	Rylander road coord. HC ILA draft. Woods Road ILA discussion.				
		5/22/2026	1.00	357.4200	357.42
	Pitts ESA amend.				
		5/26/2026	3.00	357.4200	1,072.26
	Grange and L of CI coord. PV ILA update. SPI amend update. HC ILA update.				
		5/27/2026	2.50	357.4200	893.55
	ILA coord PV and FBC.				
		5/28/2026	1.00	357.4200	357.42
	Cane Island discussion. ILA coord.				
Total John Charles Tyler			31.50		11,258.73
Total Project Manager			31.50		11,258.73
		Total Rate Labor			***20,038.11***

Total Bill Task: 905 - Project Coordination **20,038.11**

906 - Right of Way Coordination

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Right-of-Way Project Manager					
Lora Reeves Gunter		5/28/2026	0.50	274.4500	137.23
	Attend Waller Road Bond ROW meeting; review Waller status report				
		Total Rate Labor			***137.23***

Z99 - Other Direct Costs

Unit Rate Expenses

Account / Unit / Equipment / Vendor	Doc Number	Date	Quantity	Rate	Amount
Mileage					
Standard Mileage					
Robert T. Mcbride	ER0000016380	4/16/2026	128.00 Mile	0.7250	92.80
	WC Pct 4 Progress Meeting: Missouri City, TX to 836 Austin St # 318, Hempstead, TX 77445 (SH99)				
	ER0000016380	4/21/2026	76.00 Mile	0.7250	55.10
	WC Utility Meeting: Missouri City, TX to Hilcorp Energy Corporation-29003 Morton Rd, Katy, TX 77493				

Z99 - Other Direct Costs

Unit Rate Expenses

Account / Unit / Equipment / Vendor	*Doc Number*	*Date*	*Quantity*	*Rate*	*Amount*
Mileage					
Standard Mileage					
Total Robert T. Mcbride			204.00		147.90
Total Standard Mileage			204.00		147.90
Total Mileage					147.90
		Total Unit Rate Expenses			***147.90***
Total Bill Task: Z99 - Other Direct Costs					**147.90**

Total Project: PM5121-2471 - Waller County Bond Program Management **326,806.06**

WALLER COUNTY
ROAD BOND '23

Monthly Progress Report
May 2026

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: May 2, 2026 – May 29, 2026

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination (901)

- Summary of effort
  - Held monthly project meetings.
  - Reviewed draft PER's and returned comments for Flukinger Road project.
  - Received 60% plans for review for Robichaux, Cochran, and Neuman Road projects.
- Deliverables
  - None.
- Problems Encountered:
  - Woods Road scope reverted back to individual ILA's with RID and City of Katy. City of Katy will determine how they wish to move forward with the project.
- Progress Expected Next Month:
  - Receive and review Morton draft PER.
  - Schedule PER meetings with Commissioners for Morton Road project.
  - Receive 60% plans for Morrison.
  - Receive 100% plans for Double Culvert/Cedar Creek and Mathis projects.

Review of Project Plan Submittals (902)

- Summary of effort
  - Reviewed and returned 60% plan comments for Cochran and Neuman Road projects.
  - Reviewed and returned 95% plan comments for Adams Flat Road project.
  - Reviewed and returned 100% plan comments for Bowler/Kyle intersection and Mathis Road projects.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Review preliminary schematic level layouts for inclusion in PER's.
  - Review Mathis, Double Culvert/Cedar Creek, Adams Flat, and Bowler Intersection progress sets.
  - Approve Mathis and Adams Flat final plans for bidding.

Utility Coordination (903)

- Summary of effort

- Continued coordination with pipeline companies on all active projects. Specifically focused on Morton Road for Lakes of Cane Island drainage outfall, Mathis, and Adams Flat projects.
    - Double Culvert coordination continues.
    - Continued research on potential conflicts for projects.
    - Provided information for use in project estimates.
    - Review installation/relocation requests from utility companies along projects using county's MGO software.
- Deliverables
    - None.
- Problems Encountered:
    - Penick/Mathis golf course coordination during construction needed for existing elements.
- Progress Expected Next Month:
    - Will continue to support the project design coordination, with focus on Double Culvert, Adams Flat, and Neuman Roads.
    - Continue developing utility conflict lists and resolve issues.

Program Management (904)

- Summary of effort
    - Updated program schedule.
    - Continued adjusting program expenditures in accordance with updated schedule.
    - Continued contact with TxDOT to coordinate program with current TxDOT projects in Waller County.
    - Held monthly commissioner meetings, Precincts 3 and 4.
    - Obtained Court approval of Penick/Mathis Road CEI ESA.
    - Continued ROW acquisition process for Robichaux property. Dialog is leaning to resolution soon.
    - Continued meetings with Grange and Lakes of Cane Island developers to coordinate storm water drainage. Lakes of Cane Island drainage is included in a court approved amendment to the DA.
    - Reviewed subconsultant invoices and submitted to County Engineer's office.
    - Continued coordinating drainage for Clay, Bartlett, Pitts, Stockdick, Morrison, Schlipf, and Morton with adjacent developers and BKDD.
    - Continued coordinating layouts for Pitts/Clay intersection with Harris County permitting to obtain permit for project.
    - Coordinate ILA for Woods Road with City of Katy and RID along with their respective responsibilities for the roadway.
    - Updated program website with current data.
- Deliverables
    - None.
- Problems Encountered:
    - Working through non-payment of subconsultants on Adams Flat project.
- Progress Expected Next Month:
    - Finalize direction for Woods Road ILA's with City of Katy and RID. Submit ILA's to Court for approval.

- Advertise Mathis Road project.
- Complete negotiations with prime engineers for Woods Road.
- Submit engineering invoices to County for approval at Commissioners Court.
- Continue meeting with agencies impacted by project in road bond.

Project Coordination (905)

- Summary of effort
  - Revised and completed draft ILA's for City of Brookshire and City of Prairie View.
  - Coordinated discussions for responsibilities of all parties for Woods ILA.
  - Revised draft ILA for FM 359 project with Fort Bend County. WC Eng submitted to FBC.
  - Coordinated drainage meetings between developers and project teams and BKDD.
  - Coordinated between projects and County.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Resolve and complete draft ILA's for Woods Road.
  - Address ILA comments from FBC on FM 359 project.

Right of Way Coordination (906)

- Summary of effort
  - Robichaux parcel is nearing conclusion. Landowner questions were provided.
  - Received initial parcels and easements for Clay Road and appraisals continue.
  - Received parcel for intersection at Bowler/Kyle. Appraisal has begun. Property owner dialog has begun.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Continue to provide/develop information necessary for acquisitions.

GIS (907)

- Summary of effort
  - Updated website to current information.
  - Updated sharefile for program use.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - None.

Bidding Phase Services (908)

- Summary of effort
  - None.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Effort will begin on other projects when first project design is 50% complete.
  - Complete CEI agreements for Double Culvert/Cedar Creek and Adams Flat and Robichaux projects.

Additional Tasks

Task 101: Off-system Bridge Assessment/Repair Plan

- Summary of effort
  - Completed drainage assessment at various bridges to determine scour protection riprap sizes.
  - Discussed bridge scour repairs for selected county bridges. Completed drawings for bridge at Wilpitz.
  - Submitted memo for scour protection on bridges.
- Progress expected next month
  - Contine to produce drawings for bridge scour protection, as requested.
  - Check-in regularly to verify plan being implemented

Task 102: County Signal Design Standard Development

- Summary of effort
  - Finished research for signal standards.
  - Completed draft signal report.
  - Met with County to discuss questions about signal equipment.
- Progress expected next month
  - Complete final report of program.

Task 103: Management of Program ROW Acquisition

- Summary of effort
  - Continued process for parcel on Robichaux. Expect conclusion next month.
  - Continued properties and easements for Clay Road project.
  - Began process for parcel at Kyle/Bowler intersection.
- Progress expected next month
  - Receive rest of Clay parcels and easements for drainage, and continue process of acquisition.

Task 104: Morton Road Phase 1 Overlay CEI/Testing

- Summary of effort
  - Forde completed ditch clean outs.
  - Paving began on WB side. Rain impacted schedule for completion.
- Progress expected next month
  - Continue and complete WB roadway reclamation work.
  - Begin EB road reclamation work.

Project No. PM5121-2471.103
-JC

John C. Tyler

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Invoice

ENTERED	
Vendor Code:	WFG01
Received Date:	5/28/2026
Entered Date:	6/8/2026
Period:	5
Entered By:	LA
Expense Code:	532001
VO No:	VO55201
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date: 05/15/2026
Number: 1252225
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-1	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 1 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Total Due	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-1

Project No. PM5121-2471.103 -JC

John C. Tyler

WFG National Title Company of Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Invoice

ENTERED	
Vendor Code:	WFG01
Received Date:	5/28/2026
Entered Date:	6/8/2026
Period:	5
Entered By:	LA
Expense Code:	532001
VO No:	VO55202
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date: 05/15/2026
Number: 1252239
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-2	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 2 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-2

Project No. PM5121-2471.103
-JC

John C. Tyler

WFG National Title Company of Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Invoice

ENTERED	
Vendor Code:	WFG01
Received Date:	5/28/2026
Entered Date:	6/8/2026
Period:	5
Entered By:	LA
Expense Code:	532001
VO No:	VO55203
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date: 05/15/2026
Number: 1252241
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-3	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 3 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-3

Project No. PM5121-2471.103
-JC

John C. Tyler

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Invoice

ENTERED

Vendor Code:	WFG01
Received Date:	5/28/2026
Entered Date:	6/8/2026
Period:	5
Entered By:	LA
Expense Code:	532001
VO No:	VO55204
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date: 05/15/2026
Number: 1252243
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-4	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 4 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due $500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-4

Project No. PM5121-2471.103
-JC

John C. Tyler

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Invoice

ENTERED

Vendor Code:	WFG01
Received Date:	5/28/2026
Entered Date:	6/8/2026
Period:	5
Entered By:	LA
Expense Code:	532001
VO No:	VO55205
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date: 05/15/2026
Number: 1252246
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-5	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 5 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

- -

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-5

Project No. PM5121-2471.103
-JC

WFG National Title Company of Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

John C. Tyler

Invoice

ENTERED	
Vendor Code:	WFG01
Received Date:	5/28/2026
Entered Date:	6/8/2026
Period:	5
Entered By:	LA
Expense Code:	532001
VO No:	VO55206
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date: 05/15/2026
Number: 1252249
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-6	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 6 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

- -

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-6

Project No. PM5121-2471.103
-JC

John C. Tyler

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Invoice

ENTERED

Vendor Code:	WFG01
Received Date:	5/28/2026
Entered Date:	6/8/2026
Period:	5
Entered By:	LA
Expense Code:	532001
VO No:	VO55207
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date:	05/15/2026
Number:	1252255
Customer ID:	6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-7	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 7 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-7

Project No. PM5121-2471.103
-JC

John C. Tyler

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Invoice

ENTERED

Vendor Code:	WFG01
Received Date:	5/28/2026
Entered Date:	6/8/2026
Period:	5
Entered By:	LA
Expense Code:	532001
VO No:	VO55208
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date: 05/15/2026
Number: 1252260
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-8	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 8 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-8

Project No. PM5121-2471.103
-JC

John C. Tyler

WFG National Title Company of
Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Invoice

ENTERED

Vendor Code:	WFG01
Received Date:	5/28/2026
Entered Date:	6/8/2026
Period:	5
Entered By:	LA
Expense Code:	532001
VO No:	VO55209
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date: 05/15/2026
Number: 1252259
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-9	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 9 Schlipf Road to Pitts Road, TX	$500.00
				Total	$500.00
				Total Due	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-153378-9

Project No. PM5121-2471.103 -JC

John C. Tyler

WFG National Title Company of Texas, LLC
1120 Nasa Parkway, Suite 308
Houston, TX 77058
(281) 276-4770

Invoice

ENTERED	
Vendor Code:	WFG01
Received Date:	5/28/2026
Entered Date:	6/8/2026
Period:	5
Entered By:	LA
Expense Code:	532001
VO No:	VO55210
SCA/WA:	Y
COI:	Y
Email Approval:	N

Date: 05/18/2026
Number: 1252606
Customer ID: 6691843

LJA Engineering
301 Commerce Street Suite 1850
Fort Worth, TX 76102

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-159259	Waller County	Waller County – Bowler Rd@ Kyle Dr	Abstractor Certificate	Bowler Rd@ Kyle Dr, 23201, Parcel 1 Intersection: Bowler Rd & Kyle Dr, TX	$500.00
				Total	$500.00
				Total Due	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-159259

Julie Adams

From: Lynden Andrada <landrada@lja.com>
Sent: Thursday, June 11, 2026 8:32 AM
To: Ross McCall; Julie Adams; Luke Fortkamp
Cc: John Tyler; Kimberly Sparks; Client Bills
Subject: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. PO 207745 Invoice 202626126 5/31/26
Attachments: LJA Engineering Inc._Waller County_PO207745_202626126_053126.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 morning,

Please find attached May invoice for processing. Should you have any questions or require further information, please let us know.

Kindly confirm receipt of this invoice.

Kind regards,

LYNDEN A. ANDRADA | Project Accounting Specialist
Accounting
O: 713.380.4420 | D: 346.608.7059 | C: 281.870.6748
3600 W Sam Houston Pkwy S
Suite 500, Houston TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com