

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$276,580.56

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 #202636845 Project # PM5121-2471

Professional Services Rendered Through July 31, 2026

Charge to GL line:

605-605-545405



Signature of Person Submitting Request

8-12-26

Date



Signature of Official/Department Head Submitting Request

8/12/26

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 : 202636845
Invoice Date : 8/12/2026
Project : PM5121-2471
Project Name : Waller County Bond Program
Management
PM Name : John Charles Tyler

For Professional Services Rendered Through 7/31/2026

**PM5121-2471 - Waller County Bond
Program Management**

		Current Billings
103 - Program ROW Acquisition		6,113.65
Rate Labor	5,613.65	
Expenses	500.00	
104 - CEI for Morton Road Overlay		17,512.91
Rate Labor	17,512.91	
901 - Project Design Engineer Coord.		23,028.99
Rate Labor	23,028.99	
902 - Review of Project Plan Submittals		55,228.58
Rate Labor	55,228.58	
903 - Utility Coordination		30,541.16
Rate Labor	30,541.16	
904 - Program Management		107,824.00
Rate Labor	107,374.00	
Expenses	450.00	
905 - Project Coordination		22,283.49
Rate Labor	22,283.49	
906 - Right of Way Coordination		419.92
Rate Labor	419.92	
907 - GIS		5,357.88
Rate Labor	5,357.88	
908 - Bidding CEI Phase Services		7,883.90
Rate Labor	7,883.90	
Z99 - Other Direct Costs		386.08
Unit Rate Expense	386.08	

Current Billings	276,580.56
Amount Due This Bill	276,580.56

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	202632086	7/8/2026	266,169.32	266,169.32
				266,169.32



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

103 - Program ROW Acquisition

Rate Labor

Class / Employee

Class / Employee	Date	Hours	Rate	Amount
Right-of-Way Manager				
Lora Reeves Gunter	7/1/2026	0.25	279.9400	69.99
	Review current Waller status report for status information			
Right-of-Way Sr. Agent				
Cade Logan Killingsworth	7/1/2026	1.00	169.2700	169.27
	Conducted review of project materials, ownership information, and parcel records. Performed routine updates to project files and notes to maintain accurate documentation. Continued owner negotiations. Discussed project scope, construction schedule, and path forward for acquisition.			
	7/2/2026	0.75	169.2700	126.95
	Reviewed acquisition files and project details for assigned parcels to ensure current information. Updated internal documentation and continued coordination with property owners and representatives in support of project timelines.			
	7/6/2026	0.50	169.2700	84.64
	Reviewed assigned parcel files and project documentation to remain current on acquisition activities. Updated notes, correspondence logs, and project folders as needed. Continued outreach to property owners and their representatives to support project schedules.			
	7/7/2026	0.50	169.2700	84.64
	Reviewed assigned parcel files and supporting project documentation. Updated notes, correspondence logs, and project folders to reflect current activity.			
	7/8/2026	0.75	169.2700	126.95
	Continued coordination with property owners and their representatives. Performed follow-up via phone and email to confirm current status of assigned parcels.			
	7/10/2026	0.50	169.2700	84.64
	Conducted a review of project materials related to assigned parcels. Completed weekly maintenance of parcel notes, reports, and electronic project files.			
	7/13/2026	0.50	169.2700	84.64
	Continued communication with property owners and their representatives to discuss parcel status and next steps; updated project reports, personal files, and detailed notes to reflect current progress. Followed up with title company to see if the owner has been in contact with them about closing and getting necessary docs to them.			
	7/16/2026	0.75	169.2700	126.95
	Received counter proposal from owner of Bowler road parcel 1. Discussed details in counter and reviewed compensation amount with owner. tried to get reasoning on methodology of amount requested. Followed up with Robichaux owner and title company to get necessary docs to close.			
	7/17/2026	0.50	169.2700	84.64
	Forwarded counter on to PM. Discussed acquisition process with owners and plan of action to move forward with counter.			
	7/20/2026	0.50	169.2700	84.64
	Reviewed parcel files for Robichaux road and Bowler road projects. Reviewed and researched owner correspondence, and project documentation to identify pending action items and maintain current acquisition records.			
	7/22/2026	1.00	169.2700	169.27
	Drafted and sent negotiation email to owner of Bowler parcel after getting unreasonable counteroffer. Researched and reviewed appraisal information to give best reasons for denial and evidence for our settlement amount. Explained we could not agree to \$5.50 a sq ft but could work with the \$2.50 mark. Owner is willing to accept \$21,000 for the required acquisition.			
	7/24/2026	0.50	169.2700	84.64
	Reviewed project notes, reports, and supporting documentation to evaluate acquisition status and prioritize follow-up efforts for parcel 1 on both Bowler road and Robichaux road.			
	7/27/2026	1.00	169.2700	169.27
	Continued communication with property owners and their representatives to discuss acquisition status, respond to questions, and provide project updates. Documented all correspondence and updated project reports, parcel files, and negotiation notes to maintain accurate records.			
	7/28/2026	1.25	169.2700	211.59

103 - Program ROW Acquisition

Rate Labor Class / Employee	Date	Hours	Rate	Amount
Right-of-Way Sr. Agent				
	Conducted follow-up communication with owners and their representatives to obtain status updates, address outstanding items, and advance acquisition efforts. Updated parcel files, correspondence logs, project reports, and internal notes with the latest information.			
	7/31/2026	0.75	169.2700	126.95
	Reviewed assigned parcel files and project documentation to remain current on acquisition activities. Updated notes, correspondence logs, and project folders as needed. Continued outreach to property owners and their representatives to support project schedules.			
		10.75		1,819.68
Total Cade Logan Killingsworth				
Joanna Cooley	7/1/2026	1.25	169.2700	211.59
	Update and send status report. Correspondence with agent about P1 Robichaux accepted settlement offer and send reminder of needed title documentation.			
	7/2/2026	2.50	169.2700	423.18
	Email PM appraiser's value recommendation for the Clay Rd Detention Site. Prepare templates to present to the County for payment requests. Update status report.			
	7/7/2026	0.50	169.2700	84.64
	Reached out to PM with payment request and closing process questions along with a proposed draft Purchase Agreement.			
	7/8/2026	1.50	169.2700	253.91
	Updated and send out the status report. Discuss status of Robichaux P1 trust agreement with agent. Reach out to the title company to let them know Robichaux P1 will be sending their Trust Agreement directly to them.			
	7/9/2026	0.75	169.2700	126.95
	Emails with John and Daniel about the detention parcel value.			
	7/10/2026	1.50	169.2700	253.91
	Emails and calls with John Tyler to discuss the Clay Road detention site values. Call with Matt Whitney. Set meeting to discuss.			
	7/13/2026	0.50	169.2700	84.64
	Clay Road detention site valuation meeting with PM and the appraisers.			
	7/15/2026	0.75	169.2700	126.95
	Update and send the status report to the PM. Morton Road emails.			
	7/16/2026	0.50	169.2700	84.64
	Email John Tyler to confirm payment process questions for the project. Call with John Tyler to discuss the Clay Road Detention valuation and discuss meeting availability.			
	7/17/2026	6.00	169.2700	1,015.62
	Meeting with PM and County Engineer to discuss the payment approval process. Prepare draft Robichaux Purchase Agreement, Purchase Approval Memo, and Payment Request Memo for the County to review. Prepare recommendations for pre-approve settlement maximums. Prepare and send follow up email with action items, the proposed payment process, proposed settlement caps, and draft documents to PM for County review. Meeting with John Tyler, Daniel Freeman and Connor Young to discuss the 4 Morton Road parcels and the DA agreement. Follow up meeting with John and Daniel to discuss next steps. Start drafting requested timeline of acquisition for Morton Road.			
	7/20/2026	1.00	169.2700	169.27
	Call with Cade for an update on Bowler/Kyle. Review easement description for P1 on Clay road.			
	7/21/2026	1.50	169.2700	253.91
	Calls with John Tyler and the appraisers to discuss the Clay Rd detention easement valuation. Emails with John to discuss the county payment process.			
	7/22/2026	2.00	169.2700	338.54
	Update and send status report. Communication with agent to discuss next steps for Bowler/Kyle Counteroffer. Complete acquisition timeline Gantt Chart for the priority Morton Rd parcels and send to PM. Clay Road detention pond easement valuation emails with the appraisers and PM.			
	7/27/2026	0.75	169.2700	126.95

103 - Program ROW Acquisition

Rate Labor					
Class / Employee		Date	Hours	Rate	Amount
Right-of-Way Sr. Agent	Prepared and submitted the P1 Bowler/Kyle counteroffer email to John Tyler. Correspondence with Lora Gunter, Daniel Freeman, and John Tyler to provide additional background for the P1 Bowler/Kyle counteroffer. Emails regarding Morton Road priority parcels and appraisers' questions.				
		7/28/2026	0.50	169.2700	84.64
	Emails with the PM and appraisers responding to appraisers' questions regarding Parcels 1-5 on Morton Road. Added Morton Road priority parcels 2-5 to the status report for tracking.				
		7/30/2026	0.50	169.2700	84.64
	Updated and distributed the status report. Meeting with engineers to discuss project status.				
Total Joanna Cooley			22.00		3,723.98
Total Right-of-Way Sr. Agent			32.75		5,543.66

104 - CEI for Morton Road Overlay

Rate Labor					
Class / Employee		Date	Hours	Rate	Amount
Construction Inspector IV					
Darren William Olson		7/1/2026	5.00	162.7600	813.80
	8:00 AM to 1:00 PM				
		7/2/2026	5.00	162.7600	813.80
	7 AM to 12 PM				
		7/6/2026	9.00	162.7600	1,464.84
	7:00 AM to 4:30 PM				
		7/7/2026	5.00	162.7600	813.80
	7:00 AM to 12:00 PM				
		7/8/2026	7.00	162.7600	1,139.32
	7:00 AM to 2:00 PM				
		7/9/2026	11.00	162.7600	1,790.36
	7:00 AM to 6:00 PM				
		7/10/2026	8.00	162.7600	1,302.08
	7:00 AM to 3:30 PM				
		7/16/2026	5.00	162.7600	813.80
	8 AM to 1:00 PM				
		7/17/2026	8.00	162.7600	1,302.08
	9 AM to 5 PM				
		7/20/2026	6.00	162.7600	976.56
	7 AM to 1 PM				
		7/21/2026	6.00	162.7600	976.56
	7 AM to 1 PM				
		7/22/2026	9.00	162.7600	1,464.84
	7 AM to 4 PM				
		7/23/2026	4.00	162.7600	651.04
	1 PM to 5 PM				
		7/24/2026	2.00	162.7600	325.52
	7 AM to 9 AM				

104 - CEI for Morton Road Overlay

Rate Labor					
<i>Class / Employee</i>		<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Construction Inspector IV					
Total Darren William Olson			90.00		14,648.40
Total Construction Inspector			90.00		14,648.40
Sr. Project Engineer					
Richard Kronenberger		7/2/2026	2.00	260.4100	520.82
	Project management coordination	7/6/2026	1.00	260.4100	260.41
	Project Coordination	7/9/2026	1.00	260.4100	260.41
	Project Coordination	7/13/2026	1.00	260.4100	260.41
	Coordination	7/16/2026	2.00	260.4100	520.82
	Inspection Update	7/17/2026	1.00	260.4100	260.41
	Complaint Coordination	7/22/2026	2.00	260.4100	520.82
	Inspection Review	7/28/2026	1.00	260.4100	260.41
	Project Update		11.00		2,864.51
Total Richard Kronenberger			11.00		2,864.51
Total Sr. Project Engineer			11.00		2,864.51
Total Rate Labor					17,512.91
Total Bill Task: 104 - CEI for Morton Road Overlay					17,512.91

901 - Project Design Engineer Coord.

Rate Labor					
<i>Class / Employee</i>		<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Deputy Project Manager					
Daniel Wayne Freeman		7/1/2026	0.50	341.7900	170.90
	Mayer Road Design Progress Meeting	7/6/2026	0.50	341.7900	170.90
	Double Culvert Seg 1 Design Progress Meeting	7/7/2026	1.50	341.7900	512.69
	Double Culvert Seg 2 and Bartlett Road Design Progress Meetings	7/10/2026	0.50	341.7900	170.90
	Flukinger Design Progress Meeting	7/14/2026	1.00	341.7900	341.79
	Joseph Road and Intersection Design Progress Meeting	7/15/2026	0.50	341.7900	170.90
	Morrison Road Design Progress Meeting	7/20/2026	2.50	341.7900	854.48
	Clay Road Design Progress Meeting; Bartlett Road Subcontract Meeting; Robichaux Road Design Progress Meeting; Morton Road ROW Coordination	7/21/2026	1.50	341.7900	512.69
	Stockdick Road Design Progress Meeting; Clay Road ROW Coordination	7/27/2026	8.00	341.7900	2,734.32
	General Program Coordination; Expenditure Analysis	7/28/2026	5.00	341.7900	1,708.95
	General Program Coordination; Expenditure Analysis QC		21.50		7,348.52
Total Daniel Wayne Freeman			21.50		7,348.52

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Total Deputy Project Manager		21.50		7,348.52
Environmental Project Director				
John Keith Morgan	7/13/2026	0.50	238.3100	119.16
Internal phone call for Schlipf Road project.				
Project Engineer				
Austin Porter McLean	7/6/2026	2.00	244.1300	488.26
double seg. 1 meeting and final comment discussion				
	7/7/2026	1.00	244.1300	244.13
double seg 2 meeting				
	7/15/2026	1.00	244.1300	244.13
coordinate on Robichaux				
	7/16/2026	1.00	244.1300	244.13
speak with Abbey for Double Seg 1				
	7/20/2026	1.00	244.1300	244.13
Robichaux monthly meeting				
	7/21/2026	1.00	244.1300	244.13
give markups to Beau				
	7/22/2026	1.00	244.1300	244.13
review robichaux and discuss dates with Dan, coordinate with Beau				
	7/25/2026	2.00	244.1300	488.26
markup comments				
	7/27/2026	1.00	244.1300	244.13
respond to Dbl Seg 1 questions				
	7/29/2026	2.00	244.1300	488.26
discuss deliverables with consultants				
	7/30/2026	2.00	244.1300	488.26
discuss deliverables with consultants				
Total Austin Porter McLean		15.00		3,661.95
Robert T. McBride	7/1/2026	2.00	239.3500	478.70
Coordination				
	7/2/2026	1.00	239.3500	239.35
Coordination				
	7/6/2026	2.00	244.1300	488.26
Coordination/Meeting				
	7/7/2026	3.00	244.1300	732.39
Coordination				
	7/8/2026	2.00	244.1300	488.26
Coordination				
	7/9/2026	3.00	244.1300	732.39
Coordination/Meeting				
	7/20/2026	3.00	244.1300	732.39
Coordination/Meeting				
	7/21/2026	3.00	244.1300	732.39
Coordination/Meeting				
	7/22/2026	2.00	244.1300	488.26
Coordination				
	7/28/2026	2.00	244.1300	488.26
Coordination				
	7/29/2026	3.00	244.1300	732.39
Coordination				
Total Robert T. McBride		26.00		6,333.04
Total Project Engineer		41.00		9,994.99

901 - Project Design Engineer Coord.**Rate Labor**

Class / Employee

Date

Hours

Rate

Amount

Sr. Engineer

Magdy Mikhail	7/23/2026	0.50	309.2400	154.62
	Review proposed changes for pavement design			
Michael David Keck	7/1/2026	1.00	309.2400	309.24
	Project Management			
	7/2/2026	1.00	309.2400	309.24
	Project Management			
	7/9/2026	0.50	309.2400	154.62
	Project Management			
	7/13/2026	1.00	309.2400	309.24
	Project Management			
	7/14/2026	1.00	309.2400	309.24
	Project Management			
	7/15/2026	1.00	309.2400	309.24
	Project Management			
	7/16/2026	1.00	309.2400	309.24
	Project Management			
	7/17/2026	1.00	309.2400	309.24
	Project Management			
	7/20/2026	1.00	309.2400	309.24
	Project Management			
	7/21/2026	1.00	309.2400	309.24
	Project Management			
	7/24/2026	1.00	309.2400	309.24
	Project Management			
	7/27/2026	1.00	309.2400	309.24
	Project Management			
	7/28/2026	1.00	309.2400	309.24
	Project Management			
	7/29/2026	1.00	309.2400	309.24
	Project Management			
	7/30/2026	2.00	309.2400	618.48
	Project Management			
	7/31/2026	2.00	309.2400	618.48
	Project Management			
Total Michael David Keck		17.50		5,411.70
Total Sr. Engineer		18.00		5,566.32

Total Rate Labor**23,028.99****Total Bill Task: 901 - Project Design Engineer Coord.****23,028.99****902 - Review of Project Plan Submittals****Rate Labor**

Class / Employee

Date

Hours

Rate

Amount

Deputy Project Manager

Daniel Wayne Freeman	7/1/2026	1.00	341.7900	341.79
	Review of Addendum A of Mathis Plan Set (Drainage Revisions)			
	7/13/2026	2.00	341.7900	683.58
	Review Mayer Road Geotechnical Report			
Total Daniel Wayne Freeman		3.00		1,025.37
Total Deputy Project Manager		3.00		1,025.37

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Design Engineer

Selena Alvarado

	Date	Hours	Rate	Amount
	7/1/2026	3.00	211.5800	634.74
review double culvert segment 2 + review mathis bid form and create comment matrix + sent comments to consultant				
	7/2/2026	4.00	211.5800	846.32
double culvert segment 2 + mathis addendum review + neuman TCP review				
	7/7/2026	2.00	211.5800	423.16
double culvert segment 2 comment matrix				
	7/8/2026	2.00	211.5800	423.16
neuman rd comment matrix				
	7/10/2026	4.00	211.5800	846.32
double culvert segment 2 + mathis addendum review + neuman TCP review				
	7/13/2026	1.00	211.5800	211.58
setting up robichaux resubmittal bluebeam review				
	7/14/2026	2.00	211.5800	423.16
plan review: robichaux				
	7/15/2026	2.00	211.5800	423.16
plan review robichaux				
	7/17/2026	2.00	211.5800	423.16
verifying 100% submittal comments				
	7/20/2026	6.00	211.5800	1,269.48
double culvert segment 1 bluebeam review setup, double culvert segment 1 review: verifying comments, plans, bid form and quantities, stockdick PER bluebeam review setup				
	7/21/2026	6.00	211.5800	1,269.48
double culvert segment 1 review: verifying comments, plans, bid form and quantities, robichaux: verifying comments + reviewing plans, reviewing striping for mathis rd, penick rd, adams flat rd double culvert rd seg 1 for passing zones				
	7/22/2026	8.00	211.5800	1,692.64
intersections (kyle @ bowler) bluebeam review setup, reviewing standards				
	7/23/2026	9.00	211.5800	1,904.22
robichaux: verifying comments + reviewing plans, double culvert segment 2 bluebeam review setup				
	7/27/2026	4.00	211.5800	846.32
adams flat addendum plans review (temp pavement, base update, bid form)				
	7/28/2026	2.00	211.5800	423.16
neuman rd submittal bluebeam review session + stockdick PER				
	7/30/2026	2.00	211.5800	423.16
reviewing stockdick PER				
	7/31/2026	1.00	211.5800	211.58
intersections / neuman rd review				
		60.00		12,694.80
		60.00		12,694.80

Total Selena Alvarado

Total Design Engineer

Eng Technician

Amir Hassan Khalili

	7/1/2026	4.00	83.8200	335.28
Adams Flat Rd, Double Culvert Segment 1 - Culvert tracking task				

Tyler Joseph Barber

	7/14/2026	8.00	83.8200	670.56
Adams Flat, Dounbe Culvert Seg 1&2 culvert review and documentation. Standards Review for Adams Flat, Double Culvert, Penick and Mathis Rds				
	7/15/2026	4.00	83.8200	335.28
Adams Flat, Dounbe Culvert Seg 1&2, and Robichaux Culvert review and documentation. Standards Review for Adams Flat, Double Culvert, Penick and Mathis Rds				
	7/16/2026	2.00	83.8200	167.64
Robichaux Culvert review and documentation. Standards Review for Adams Flat, Double Culvert, Penick and Mathis Rds				

902 - Review of Project Plan Submittals

Rate Labor Class / Employee	Date	Hours	Rate	Amount
Eng Technician				
	7/28/2026	9.00	83.8200	754.38
Mathis Rd/Penick Rd passing zone check				
	7/29/2026	9.00	83.8200	754.38
Mathis Rd/Penick Rd passing zone check. Neuman Rd standards review, culvert tracking				
	7/30/2026	2.00	83.8200	167.64
Neuman Rd standards review, culvert tracking, quantities review				
		34.00		2,849.88
Total Tyler Joseph Barber				
Total Eng Technician		38.00		3,185.16
Project Engineer				
Austin Porter McLean	7/2/2026	1.75	239.3500	418.86
review double culvert				
	7/6/2026	2.00	244.1300	488.26
review double seg 2 100%				
	7/7/2026	1.00	244.1300	244.13
review comments on double seg 2				
	7/8/2026	1.00	244.1300	244.13
send out comments for Double seg 2				
	7/13/2026	0.50	244.1300	122.07
Robichaux review				
	7/17/2026	0.50	244.1300	122.07
receive Double Seg 1 files				
	7/20/2026	1.00	244.1300	244.13
Robichaux and Double Culvert review				
	7/23/2026	1.75	244.1300	427.23
review double culvert and robichaux				
	7/25/2026	1.75	244.1300	427.23
double culvert review				
	7/27/2026	1.50	244.1300	366.20
review double culvert				
	7/28/2026	2.00	244.1300	488.26
review double culvert				
	7/29/2026	2.00	244.1300	488.26
review final submittal double culvert				
	7/30/2026	2.00	244.1300	488.26
Double Culvert				
		18.75		4,569.09
Total Austin Porter McLean				
Robert T. McBride	7/2/2026	1.00	239.3500	239.35
Review				
	7/7/2026	1.00	244.1300	244.13
Review				
	7/8/2026	2.00	244.1300	488.26
Review				
	7/9/2026	1.00	244.1300	244.13
Review				
	7/21/2026	2.00	244.1300	488.26
Review				
	7/28/2026	2.00	244.1300	488.26
Review				
	7/29/2026	2.00	244.1300	488.26
Review				
	7/30/2026	2.00	244.1300	488.26

902 - Review of Project Plan Submittals

Rate Labor		Date	Hours	Rate	Amount
Class / Employee					
Project Engineer					
	Review		-----		-----
Total Robert T. McBride			13.00		3,168.91
Total Project Engineer			31.75		7,738.00
Project Manager					
John Charles Tyler		7/1/2026	1.00	364.5700	364.57
	Mayer proj mtg. Double culvert plan review.	7/2/2026	3.00	364.5700	1,093.71
	Dbl culvert plan review. Morton proj mtg.	7/6/2026	1.50	364.5700	546.86
	Dbl Culvert mtg. and 100 review comments.	7/7/2026	3.50	364.5700	1,276.00
	Double culvert plan review. Bartlett and Double Culvert proj mtgs.	7/8/2026	1.50	364.5700	546.86
	adams flat plan review. Double culvert coord.	7/9/2026	4.50	364.5700	1,640.57
	Adams flat final coord. Richards, Owens, and Pitts mtgs.	7/10/2026	0.50	364.5700	182.29
	Flukinger mtg.	7/15/2026	1.50	364.5700	546.86
	Morrison mtg.	7/20/2026	2.00	364.5700	729.14
	Clay and Robichaux proj mtgs.	7/21/2026	2.00	364.5700	729.14
	Stockdick proj mtg. Stockdick PER review.	7/22/2026	3.00	364.5700	1,093.71
	Morton PER review. Pct 2 Intersection 100 review. Adams flat coord.	7/23/2026	2.00	364.5700	729.14
	Double Culvert Seg 1 100 plan review. Pct 2 intersection rev.	7/24/2026	3.50	364.5700	1,276.00
	Double culvert plan review.	7/27/2026	1.00	364.5700	364.57
	Robichaux 60 review.	7/28/2026	1.00	364.5700	364.57
	Neuman proj mtg.	7/30/2026	1.50	364.5700	546.86
	Double culvert review, coordination.		-----		-----
Total John Charles Tyler			33.00		12,030.85
Total Project Manager			33.00		12,030.85
Sr. Engineer					
Mohammad Saleem		7/1/2026	6.00	309.2400	1,855.44
	Plan review	7/2/2026	6.00	309.2400	1,855.44
	Plan review	7/6/2026	3.00	309.2400	927.72
	plan review	7/7/2026	2.00	309.2400	618.48
	plan review	7/13/2026	2.00	309.2400	618.48
	plan review	7/14/2026	2.00	309.2400	618.48
	plan review				

902 - Review of Project Plan Submittals

Rate Labor					
<i>Class / Employee</i>		<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Sr. Engineer					
		7/15/2026	2.00	309.2400	618.48
	plan review	7/16/2026	3.00	309.2400	927.72
	plan review	7/17/2026	2.00	309.2400	618.48
	plan review	7/20/2026	3.00	309.2400	927.72
	plan review	7/21/2026	3.00	309.2400	927.72
	plan review	7/22/2026	3.00	309.2400	927.72
	plan review	7/23/2026	3.00	309.2400	927.72
	plan review	7/24/2026	2.00	309.2400	618.48
	plan review	7/27/2026	3.00	309.2400	927.72
	project submittal review	7/28/2026	3.00	309.2400	927.72
	project submittal review	7/29/2026	3.00	309.2400	927.72
	project submittal review	7/30/2026	3.00	309.2400	927.72
	project submittal review	7/31/2026	6.00	309.2400	1,855.44
	project submittal review		60.00		18,554.40
Total Mohammad Saleem			60.00		18,554.40
Total Sr. Engineer			60.00		18,554.40
Total Rate Labor					55,228.58
Total Bill Task: 902 - Review of Project Plan Submittals					55,228.58

903 - Utility Coordination

Rate Labor					
<i>Class / Employee</i>		<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Engineer					
Alejandro Villarreal Guevara		7/1/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	7/6/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	7/9/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	7/13/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	7/17/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	7/20/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	7/23/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	7/28/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review				

903 - Utility Coordination

Rate Labor

Class / Employee

Design Engineer

Date

Hours

Rate

Amount

7/31/2026

2.00

211.5800

423.16

Waller Co. utilities in ROW applications review

18.00

3,808.44

Total Alejandro Villarreal Guevara

Total Design Engineer

18.00

3,808.44

Project Engineer

Austin Porter McLean

7/18/2026

1.50

244.1300

366.20

weekly utility coordination meeting, and review Robichaux

Sr. Utilities Coordinator

Lydia Mares

7/1/2026

4.00

260.4100

1,041.64

Neuman Rd pipeline UC

7/2/2026

1.00

260.4100

260.41

Neuman Rd pipeline UC

7/6/2026

1.00

260.4100

260.41

Neuman pipelines

7/7/2026

2.00

260.4100

520.82

Project UC updates

7/8/2026

1.50

260.4100

390.62

Abandoned Hilcorp lines

7/10/2026

2.00

260.4100

520.82

Project UC updates

7/13/2026

1.00

260.4100

260.41

Neumans Pipeline

7/14/2026

2.00

260.4100

520.82

Robichaux Rd QA/QC

7/17/2026

2.00

260.4100

520.82

team Utility meeting. LONO follow-ups

7/20/2026

1.00

260.4100

260.41

Clay Rd

7/21/2026

2.00

260.4100

520.82

Project UC

7/24/2026

6.00

260.4100

1,562.46

Reviews: Dlbtr Clvt 1 & 2, Intersection, Morton Rd

7/27/2026

2.00

260.4100

520.82

Studio review Morton Rd.

7/28/2026

3.00

260.4100

781.23

Neuman Rd LONO effort. Submittal review.

7/29/2026

3.00

260.4100

781.23

Neuman Rd LONO effort. Submittal review.

7/30/2026

2.00

260.4100

520.82

Neuman Rd LONO effort

7/31/2026

2.00

260.4100

520.82

Utility status Mtg. Neuman Rd LONO effort

37.50

9,765.38

Total Lydia Mares

Peter Vinje

7/1/2026

3.00

260.4100

781.23

Project UC coordination and utility conflict review.

7/2/2026

4.00

260.4100

1,041.64

Project UC coordination and stakeholder communication.

7/6/2026

1.50

260.4100

390.62

Project UC – Utility coordination and project management activities supporting ongoing Waller County project development.

7/7/2026

1.00

260.4100

260.41

903 - Utility Coordination

Rate Labor

Class / Employee

Sr. Utilities Coordinator

Project UC – Coordination with project stakeholders and utility owners to support project schedule and utility adjustment planning.

Date	Hours	Rate	Amount
7/8/2026	1.00	260.4100	260.41

Project UC – Review of project status, utility impacts, and coordination requirements for active Waller County projects.

7/10/2026	1.00	260.4100	260.41
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Continued project management and utility coordination activities supporting Waller County project advancement.

7/13/2026	1.50	260.4100	390.62
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Project UC – Utility status tracking and stakeholder coordination.

7/14/2026	2.00	260.4100	520.82
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Project UC – Plan distribution and utility coordination support.

7/15/2026	1.00	260.4100	260.41
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Project UC – Utility coordination and project status correspondence.

7/16/2026	2.00	260.4100	520.82
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Project UC – Utility coordination and project support activities.

7/17/2026	3.50	260.4100	911.44
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Project UC – Weekly utility status meeting and coordination follow-up.

7/20/2026	3.50	260.4100	911.44
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Project UC – Utility coordination activities

7/21/2026	3.00	260.4100	781.23
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Project UC – Utility coordination and stakeholder communication

7/22/2026	4.00	260.4100	1,041.64
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Project UC – Utility coordination support

7/23/2026	4.50	260.4100	1,171.85
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Project UC – Utility coordination and stakeholder communication

7/24/2026	3.00	260.4100	781.23
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Project UC – Utility coordination activities

7/27/2026	6.00	260.4100	1,562.46
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Project UC - Status Updates

7/28/2026	4.00	260.4100	1,041.64
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Project UC - Utility Coordination

7/30/2026	3.00	260.4100	781.23
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Project UC - Coordination Meetings

7/31/2026	3.00	260.4100	781.23
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Project UC - Utility Follow-Up

-----	55.50	-----	14,452.78
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-----	93.00	-----	24,218.16
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Total Peter Vinje

Total Sr. Utilities Coordinator

Utility Coordinator

Jose Alejandro Ramirez Jr.

7/1/2026	2.00	179.0300	358.06
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utility coordination

7/14/2026	2.00	179.0300	358.06
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Utility coordination

7/17/2026	2.00	179.0300	358.06
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Utility coordination

7/20/2026	2.00	179.0300	358.06
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Utility Coordination

7/28/2026	1.00	179.0300	179.03
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Utility coordination

7/31/2026	3.00	179.0300	537.09
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Utility Coordination

-----	12.00	-----	2,148.36
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Total Jose Alejandro Ramirez Jr.

903 - Utility Coordination**Rate Labor**

Class / Employee

Date

Hours

Rate

Amount

Total Utility Coordinator

12.00

2,148.36

Total Rate Labor**30,541.16****Total Bill Task: 903 - Utility Coordination****30,541.16****904 - Program Management****Rate Labor**

Class / Employee

Date

Hours

Rate

Amount

Deputy Project Manager

Daniel Wayne Freeman

7/1/2026

5.50

341.7900

1,879.85

General Program Coordination

7/2/2026

7.00

341.7900

2,392.53

General Program Coordination; Update Program Schedule

7/6/2026

7.50

341.7900

2,563.43

General Program Coordination; Meeting and Schedule Update

7/7/2026

6.50

341.7900

2,221.64

General Program Coordination; Review of ROW Tracker; Address Schedule Comments

7/8/2026

8.00

341.7900

2,734.32

General Program Coordination; Commissioners Court; Utility Coordination; ROW Coordination

7/9/2026

4.00

341.7900

1,367.16

General Program Coordination

7/10/2026

4.50

341.7900

1,538.06

General Program Coordination; Invoice Discussion; Website Cost Updates

7/13/2026

4.00

341.7900

1,367.16

General Program Coordination; ROW Coordination

7/14/2026

6.00

341.7900

2,050.74

General Program Coordination; Review BKDD ILA

7/15/2026

7.50

341.7900

2,563.43

General Program Coordination; BKDD Coordination; Encumbrance Analysis Discussion

7/16/2026

6.00

341.7900

2,050.74

General Program Coordination; Develop Template for Cost Analysis

7/17/2026

8.00

341.7900

2,734.32

General Program Coordination; Populate Cost Analysis Template; ROW Coordination; Utility Coordination

7/20/2026

5.50

341.7900

1,879.85

General Program Coordination; Expenditure Analysis

7/21/2026

6.50

341.7900

2,221.64

General Program Coordination; Expenditure Analysis

7/22/2026

8.00

341.7900

2,734.32

General Program Coordination; Review ROW Tracking Spreadsheet; Expenditure Analysis

7/24/2026

8.00

341.7900

2,734.32

General Program Coordination; Expenditure Analysis

7/30/2026

8.00

341.7900

2,734.32

General Program Coordination; ROW Coordination; Utility Coordination; Expenditure Analysis

7/31/2026

6.00

341.7900

2,050.74

General Program Coordination; Utility Coordination

116.50

39,818.57

Total Daniel Wayne Freeman**Total Deputy Project Manager**

116.50

39,818.57

Design Engineer

Brandon Harrison

7/15/2026

0.50

211.5800

105.79

Cost/lane/mile estimate from bid tabs and cost estimates

7/16/2026

0.50

211.5800

105.79

Cost/lane/mile estimate from bid tabs and cost estimates

904 - Program Management

Rate Labor

Class / Employee

Design Engineer

Date

Hours

Rate

Amount

Total Brandon Harrison

1.00

211.58

Selena Alvarado

7/1/2026

1.00

211.5800

211.58

mayer rd progress meeting

7/6/2026

5.00

211.5800

1,057.90

double culvert segment 1 progress meeting + waller county internal weekly meeting

7/7/2026

2.00

211.5800

423.16

bartlett road (23402/23404) progress meetings + double culvert segment 2 progress meeting

7/9/2026

4.00

211.5800

846.32

progress meetings: richards rd, owens rd, pitts rd + distributing preference list to consultants + updating construction notes

7/14/2026

7.00

211.5800

1,481.06

joseph rd progress meeting, adams flat bid form update, tasks discussion with tyler (explaining procedures, updating estimates for penick and mathis,

7/15/2026

5.00

211.5800

1,057.90

coordinating commissioner booklet task with tyler; reviewing culvert tracker and standard discrepancy findings

7/16/2026

5.00

211.5800

1,057.90

cash flow discussion + cochran rd status update + updating waller county invoice and schedule tracker + sending out county standards and preferences to consultants

7/20/2026

3.00

211.5800

634.74

clay progress meeting, waller county weekly coordination meeting, robichaux progress meeting

7/21/2026

1.00

211.5800

211.58

stockdick progress meeting

7/27/2026

5.00

211.5800

1,057.90

waller weekly coordination meeting+ adams flat addendum

7/28/2026

7.00

211.5800

1,481.06

neuman rd progress meeting + adams flat addendum

7/29/2026

9.00

211.5800

1,904.22

waller contingency meeting + preparing adams flat package for advertising (preparing bid form, reviewing spec item descriptions, reviewing cost estimates)

7/30/2026

7.00

211.5800

1,481.06

preparing adams flat package for advertising

7/31/2026

3.00

211.5800

634.74

utility coordination meeting + invoice processing meeting + meeting minutes

64.00

13,541.12

65.00

13,752.70

Total Selena Alvarado

Total Design Engineer

Eng Technician

Tyler Joseph Barber

7/15/2026

4.00

83.8200

335.28

Waller County Precinct Exhibit Booklet redline updates

7/16/2026

4.00

83.8200

335.28

Waller County Precinct Exhibit Booklet redline updates

8.00

670.56

8.00

670.56

Total Tyler Joseph Barber

Total Eng Technician

Engineer-in-Training I

Prithvi Parmar

7/15/2026

4.00

113.9300

455.72

Average cost per mile(estimates)

7/16/2026

4.00

113.9300

455.72

Average cost per mile(estimates)

8.00

911.44

8.00

911.44

Total Prithvi Parmar

Total Engineer-in-Training I

904 - Program Management

Rate Labor		Date	Hours	Rate	Amount
Class / Employee					
Project Engineer					
Austin Porter McLean		7/6/2026	1.00	244.1300	244.13
	weekly coordination meeting	7/8/2026	1.00	244.1300	244.13
	review schedule for Robichaux	7/13/2026	1.00	244.1300	244.13
	weekly meeting	7/20/2026	1.25	244.1300	305.16
	weekly internal meeting	7/21/2026	1.00	244.1300	244.13
	provide dates to Dan and	7/27/2026	1.00	244.1300	244.13
	weekly meeting		6.25		1,525.81
Total Austin Porter McLean					
Robert T. McBride		7/2/2026	1.00	239.3500	239.35
	Program Manager	7/6/2026	2.00	244.1300	488.26
	Program Management	7/10/2026	2.00	244.1300	488.26
	Program Management	7/20/2026	2.00	244.1300	488.26
	Program Management	7/23/2026	2.00	244.1300	488.26
	Program Management	7/24/2026	2.00	244.1300	488.26
	Program Management	7/27/2026	5.00	244.1300	1,220.65
	Program Management	7/30/2026	3.00	244.1300	732.39
	Program Management	7/31/2026	2.00	244.1300	488.26
	Program Management		21.00		5,121.95
Total Robert T. McBride					
Total Project Engineer			27.25		6,647.76
Project Manager					
Jacquelyn Wilson		7/31/2026	8.00	364.5700	2,916.56
	Communications strategy planning, team meeting				
John Charles Tyler		7/1/2026	4.50	364.5700	1,640.57
	Prog admin.	7/2/2026	3.00	364.5700	1,093.71
	prog admin. dev coord. Morton constr coord.	7/6/2026	4.50	364.5700	1,640.57
	Prog admin. Staff mtg.	7/7/2026	2.00	364.5700	729.14
	Prog admin. Prog sch review. CEI coord/budget.	7/8/2026	5.00	364.5700	1,822.85
	prog admin. crt mtg.	7/9/2026	3.00	364.5700	1,093.71
	prog admin. TxDOT coord of Buller. Morton Ph 2 coord. Mathis bid coord. Adams Flat bidding coord.	7/10/2026	4.00	364.5700	1,458.28
	prog admin. ROW coord. utility coord.				

904 - Program Management

Rate Labor

Class / Employee

Project Manager

Class / Employee		Date	Hours	Rate	Amount
Project Manager					
		7/13/2026	6.50	364.5700	2,369.71
	Prog admin. Coord mtg. ROW coord.	7/14/2026	5.00	364.5700	1,822.85
	Prog admin. utility coord. Prog standards review.	7/15/2026	5.00	364.5700	1,822.85
	prog admin.	7/16/2026	6.50	364.5700	2,369.71
	Prog admin.	7/17/2026	4.00	364.5700	1,458.28
	Prog admin. ROW acq. mtg. utility coord mtg. Morton constr coord.	7/20/2026	5.00	364.5700	1,822.85
	Prog admin. Penick/Mathis constr coord. Parcel map reviews/Clay easements. Bartlett contract coord. Prog mtg.	7/21/2026	6.00	364.5700	2,187.42
	prog admin. CEI contract review. CEI/Woolpert amend. Bond amount review.	7/22/2026	5.00	364.5700	1,822.85
	prog admin. crt mtg. advertisement coord. Clay/Pitts drainage coord.	7/23/2026	2.00	364.5700	729.14
	Prog admin.	7/24/2026	2.00	364.5700	729.14
	Prog admin.	7/26/2026	1.00	364.5700	364.57
	prog admin.	7/27/2026	5.00	364.5700	1,822.85
	Prog admin. Weekly coord. mtg. Projected work estimate.	7/28/2026	3.50	364.5700	1,276.00
	Prog admin. developer coord. addendum 1 coord. Morton prop acquisition coord.	7/29/2026	5.50	364.5700	2,005.14
	Prog admin. Schedule coord.	7/30/2026	3.00	364.5700	1,093.71
	Prog admin. Double culvert bid prep. County mtg.	7/31/2026	5.00	364.5700	1,822.85
	Prog admin. Comm Planning. Utility coord.		96.00		34,998.75
Total John Charles Tyler					34,998.75
Total Project Manager			104.00		37,915.31
Quality Manager					
James Robert Baker		7/17/2026	1.00	260.4100	260.41
	GEC				
Senior Technical Advisor					
Justin Allen Stuart		7/1/2026	6.00	471.9900	2,831.94
	Updated the production schedule				
Sean Franklin Beal		7/22/2026	2.50	471.9900	1,179.98
	Internal Coordination				
Total Senior Technical Advisor			8.50		4,011.92
Sr. Project Engineer					
Richard Kronenberger		7/6/2026	1.00	260.4100	260.41
	BGE Coordination				
		7/8/2026	1.00	260.4100	260.41
	Woolpert Coordination				
		7/10/2026	1.00	260.4100	260.41
	Mathis Review				

904 - Program Management

Rate Labor					
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>	
Sr. Project Engineer					
	7/14/2026	2.00	260.4100	520.82	
IEA Contract Meeting, Future work coordination	7/15/2026	1.00	260.4100	260.41	
future work coordination	7/21/2026	1.00	260.4100	260.41	
Penick Road Prep	7/22/2026	2.00	260.4100	520.82	
Penick/Mathis/Adams Flat Review	7/23/2026	1.00	260.4100	260.41	
Penick Road Prep	7/24/2026	1.00	260.4100	260.41	
Penick Road Prep	7/29/2026	1.00	260.4100	260.41	
Penick Plan	7/31/2026	1.00	260.4100	260.41	
Adams Flat/Penick Plan		13.00		3,385.33	
Total Richard Kronenberger					
Total Sr. Project Engineer		13.00		3,385.33	
Total Rate Labor				107,374.00	

Expenses					
<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Contract Labor					
Ximena M. Simmons	VO0000061448	7/15/2026	450.00	1.0000	450.00
Total Expenses					450.00
Total Bill Task: 904 - Program Management					107,824.00

905 - Project Coordination

Rate Labor					
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>	
Deputy Project Manager					
Daniel Wayne Freeman	7/2/2026	1.00	341.7900	341.79	
Morton Road Design Progress Meeting	7/9/2026	2.00	341.7900	683.58	
Richards Road, Owens Road, Pitts Road Design Progress Meetings	7/13/2026	2.00	341.7900	683.58	
Update Unit Cost Bid Tab tool with Mathis detailed bit tab	7/16/2026	2.00	341.7900	683.58	
Morrison Road/Lantana Coordination Meeting; Cane Island Road Intersection Coordination Meeting	7/23/2026	4.00	341.7900	1,367.16	
Clay Road Detention Pond Review; Review Clay Road Easements; Penick/Mathis Utility Coordination		11.00		3,759.69	
Total Daniel Wayne Freeman					
Total Deputy Project Manager		11.00		3,759.69	
Project Coordinator III					
Natasha Medina	7/1/2026	2.00	145.3400	290.68	
Forde W9, title invoices	7/2/2026	3.00	145.3400	436.02	
construction invoices, engineering invoices follow up, payment schedule issues, check in with John	7/6/2026	4.00	145.3400	581.36	
Invoicing follow ups and status, checking court agendas					

905 - Project Coordination

Rate Labor

Class / Employee

Project Coordinator III

	Date	Hours	Rate	Amount
	7/13/2026	5.00	145.3400	726.70
CFA invoice issue, call with John, invoices				
	7/14/2026	3.00	145.3400	436.02
invoicing				
	7/15/2026	3.00	145.3400	436.02
invoicing, follow ups and corrections				
	7/16/2026	7.00	145.3400	1,017.38
waller cash flow meetings/calls, totals tab, invoices				
	7/17/2026	3.00	145.3400	436.02
invoicing follow ups				
	7/20/2026	2.00	145.3400	290.68
Invoice				
	7/21/2026	3.00	145.3400	436.02
invoice				
	7/22/2026	1.00	145.3400	145.34
invoice				
	7/24/2026	4.00	145.3400	581.36
Invoicing and follow ups				
	7/27/2026	2.00	145.3400	290.68
invoice check for Keck				
	7/28/2026	2.00	145.3400	290.68
invoice checks and follow ups				
	7/29/2026	2.00	145.3400	290.68
invoices				
	7/30/2026	4.00	145.3400	581.36
follow ups and invoices				
	7/31/2026	3.00	145.3400	436.02
end of month check, call with Selena, invoicing				
		53.00		7,703.02
Total Natasha Medina				
Total Project Coordinator III		53.00		7,703.02

Project Engineer

Austin Porter McLean	7/14/2026	1.00	244.1300	244.13
give comments on general direction for CEI folks and coordinate Double Culvert				
	7/25/2026	2.75	244.1300	671.36
double culvert review				
	7/28/2026	1.00	244.1300	244.13
coordinate on Double Culvert				
		4.75		1,159.62
Total Austin Porter McLean				
Total Project Engineer		4.75		1,159.62

Project Manager

John Charles Tyler	7/2/2026	2.00	364.5700	729.14
Lantana coord w/Morrison. IEA CEI agreement coord.				
	7/6/2026	0.50	364.5700	182.29
dev coord.				
	7/7/2026	2.50	364.5700	911.43
DCCM Amd 2. Morrison DA coord.				
	7/8/2026	1.00	364.5700	364.57
dev coord. ILA coord.				
	7/9/2026	1.00	364.5700	364.57
Lantana and Lakes of CI coord.				
	7/10/2026	0.50	364.5700	182.29

905 - Project Coordination

Rate Labor					
<i>Class / Employee</i>		<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Manager					
	Lakes of CI coord.	7/13/2026	1.50	364.5700	546.86
	BKDD ILA draft.	7/14/2026	3.50	364.5700	1,276.00
	BKDD ILA draft. IEA contract coord. PV ILA coord.	7/15/2026	1.50	364.5700	546.86
	PV ILA. Woolpert amend coord.	7/16/2026	1.50	364.5700	546.86
	Lantana/Morrison coord. Lakes of Cane Island Coord.	7/17/2026	2.50	364.5700	911.43
	Rylander coord/Morton ROW.	7/20/2026	1.00	364.5700	364.57
	Perry coord.	7/22/2026	1.00	364.5700	364.57
	Rylander review/coord.	7/23/2026	1.00	364.5700	364.57
	Lakes of Cane Island dev coord.	7/27/2026	0.50	364.5700	182.29
	developer coord.	7/28/2026	2.50	364.5700	911.43
	Woods ILA revisions. Neuman developer coord.	7/29/2026	1.50	364.5700	546.86
	Perry/Rylander coord.	7/30/2026	1.00	364.5700	364.57
	Rylander coord.		26.50		9,661.16
Total John Charles Tyler					9,661.16
Total Project Manager					9,661.16
Total Rate Labor					22,283.49
Total Bill Task: 905 - Project Coordination					22,283.49

906 - Right of Way Coordination

Rate Labor					
<i>Class / Employee</i>		<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Right-of-Way Manager					
Lora Reeves Gunter		7/20/2026	0.50	279.9400	139.97
	Review Settlement Payment and Process; discussion with Joanna on time-sensitive parcels and acquisition timeline/process for those parcels	7/22/2026	0.50	279.9400	139.97
	Review acquisition timeline with Joanna C. on priority parcels and discuss with Joanna	7/27/2026	0.25	279.9400	69.99
	Review counteroffer template; discussion w/Joanna C. on templates and counter offer on Parcel 1	7/30/2026	0.25	279.9400	69.99
	Attend virtual status update meeting		1.50		419.92
Total Lora Reeves Gunter					419.92
Total Right-of-Way Manager					419.92
Total Rate Labor					419.92
Total Bill Task: 906 - Right of Way Coordination					419.92

907 - GIS**Rate Labor**

Class / Employee

Design Engineer

Selena Alvarado

Date

Hours

Rate

Amount

7/1/2026	2.00	211.5800	423.16
GIS website updates to spreadsheet + adding 100% submittal construction costs			
7/6/2026	4.00	211.5800	846.32
GIS website spreadsheet + finding discrepancies between website and spreadsheet			
7/9/2026	1.00	211.5800	211.58
finalizing GIS spreadsheet to distribute for review			
7/13/2026	3.00	211.5800	634.74
updating KMZ to reflect new alignments / limits of roads (robichaux, flukinger, owens)			
7/15/2026	2.00	211.5800	423.16
GIS website discussion + updating excel spreadsheet + creating KMZ for website updates			
7/16/2026	4.00	211.5800	846.32
reviewing GIS website updates & coordinating future updates			
7/17/2026	2.00	211.5800	423.16
reviewing GIS updates & coordinating future updates			
7/24/2026	4.00	211.5800	846.32
GIS website updates			
	22.00		4,654.76
	22.00		4,654.76

Total Selena Alvarado**Total Design Engineer****GIS Database Administrator**

Robert Casey Lyde

7/15/2026

3.00

175.7800

527.34

Entering Project updates in to database, and updating Waller Mobility Dashboard Web Application

7/20/2026

1.00

175.7800

175.78

Entering Project updates in to GIS database and updating Mobility dashboard web application

4.00

703.12

Total Robert Casey Lyde**Total GIS Database Administrator**

4.00

703.12

Total Rate Labor**5,357.88****Total Bill Task: 907 - GIS****5,357.88****908 - Bidding CEI Phase Services****Rate Labor**

Class / Employee

Deputy Project Manager

Daniel Wayne Freeman

Date

Hours

Rate

Amount

7/9/2026	2.00	341.7900	683.58
Mathis Road Detailed Bid Tab			
7/10/2026	3.00	341.7900	1,025.37
Mathis Road Detailed Bid Tab			
7/14/2026	1.00	341.7900	341.79
Meeting with IEA on CE&I Contract Comments			
	6.00		2,050.74
	6.00		2,050.74

Total Daniel Wayne Freeman**Total Deputy Project Manager****Project Manager**

John Charles Tyler

7/1/2026

1.00

364.5700

364.57

Mathis amend.

7/6/2026

1.00

364.5700

364.57

Mathis CO coordination.

7/7/2026

1.00

364.5700

364.57

Adams flat bid document coord.

7/8/2026

0.50

364.5700

182.29

Penick CEI coord.

[illegible]

Unit Rate Expenses					
Account / Unit / Equipment / Vendor	Doc Number	Date	Quantity	Rate	Amount
Mileage					
Standard Mileage					
John Charles Tyler	PRR000017111	7/1/2026	35.00 Mile	0.7600	26.60
	Mtg. with CP 3 on Morrison Proj.				
Peter Vinje	ER0000020227	7/17/2026	85.00 Mile	0.7600	64.60
	Mileage to Field Visit to Double Culvert Rd				
	PRR000017111	6/26/2026	74.00 Mile	0.7600	56.24
	Mileage to Penick Rd Precon Meeting				
Total Peter Vinje			159.00		120.84
Robert T. McBride	PRR000017111	5/13/2026	128.00 Mile	0.7600	97.28
	WC Pct 4 PER Meeting: Missouri City, TX to 836 Austin St # 318, Hempstead, TX 77445 (SH99)				
	PRR000017111	5/18/2026	58.00 Mile	0.7600	44.08
	WC Pct 4 City of Katy Meeting: Missouri City, TX to Katy City Hall, 901 Avenue C, Katy, TX 77493				
	PRR000017111	6/16/2026	128.00 Mile	0.7600	97.28
	WC Pct 4 PER Meeting: Missouri City, TX to 836 Austin St # 318, Hempstead, TX 77445 (SH99)				
Total Robert T. McBride			314.00		238.64
Total Standard Mileage			508.00		386.08
Total Mileage					386.08
Total Unit Rate Expenses					386.08
Total Bill Task: Z99 - Other Direct Costs					386.08

Total Project: PM5121-2471 - Waller County Bond Program Management

276,580.56



LJA Engineering, Inc., 1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449 to LJA Engineering, Inc., 1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449 Drive 84.4 miles, 1 hr 24 min



Imagery ©2026, Map data ©2026 Google 2 mi

LJA Engineering, Inc.

1904 W Grand Pkwy N Suite 100,
200, Katy, TX 77449

 **This route has tolls.**

Get on TX-99 from N Grand Pkwy

- | | | |
|---|--|----------------|
| ↑ | 1. Exit the parking lot toward Grandway Dr | 1 min (0.4 mi) |
| ↶ | 2. Turn left toward Grandway Dr | 144 ft |
| ↷ | 3. Turn right toward Grandway Dr | 62 ft |
| ↶ | 4. Turn left onto Grandway Dr | 135 ft |
| ↷ | 5. Turn right onto N Grand Pkwy | 190 ft |
| ⤴ | 6. Use the left lane to take the ramp onto TX-99 | 0.1 mi |
|  | Toll road | 0.2 mi |

**Follow TX-99 and US-290 W to Hwy 6 N/TX-6 N in
Hempstead. Take the TX-6 exit from US-290 W**

7. Merge onto TX-99 30 min (34.2 mi)
▲ Toll road
8. Use the middle lane to take the US-290 E exit toward Houston 13.0 mi
▲ Toll road
9. Use the left lane to merge onto US-290 W via the ramp to Austin 0.2 mi
10. Exit onto Hwy 6 N/TX-6 N toward College Station/Bryan 20.4 mi
- 0.5 mi

Follow Hwy 6 N/TX-6 N to Double Culvert Rd

11. Merge onto Hwy 6 N/TX-6 N 7 min (5.9 mi)
12. Turn left onto FM1736 W 3.3 mi
13. Turn right onto Double Culvert Rd 0.5 mi
- 2.0 mi

39 min (40.5 mi)

Double Culvert Rd

Texas 77445

14. Head northeast on Double Culvert Rd 1.3 mi
15. Turn right onto Cedar Creek Rd 1.0 mi

4 min (2.3 mi)

Cedar Creek Rd

Texas 77445

Get on US-290 E

16. Head toward Hwy 6 N 7 min (7.7 mi)
- 131 ft
17. Turn left onto Hwy 6 S 6.6 mi

18. Use the right lane to merge onto US-290 E via the ramp to Houston
- 1.1 mi

Follow US-290 E and TX-99 to W Grand Pkwy N in Harris County. Take the I-10 exit from TX-99/Grand Pkwy

30 min (33.6 mi)

19. Merge onto US-290 E
- 19.1 mi
20. Use the right 2 lanes to take the Grand Pkwy exit
- 0.4 mi
21. Take the ramp to TX-99
- ⚠ Toll road
- 0.6 mi
22. Merge onto TX-99/Grand Pkwy
- ⚠ Toll road
- 13.1 mi
23. Take the I-10 exit toward Frontage Rd/Franz Rd
- ⚠ Toll road
- 0.3 mi

Continue on W Grand Pkwy N to your destination in Houston

2 min (0.4 mi)

24. Merge onto W Grand Pkwy N
- 0.1 mi
25. Sharp left onto N Grand Pkwy
- 0.1 mi
26. Turn right onto Grandway Dr
- 190 ft
27. Turn right
- 135 ft
28. Turn left
- 62 ft
29. Turn right
- ⓘ Destination will be on the left
- 144 ft

38 min (41.6 mi)

LJA Engineering, Inc.

1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449



LJA Engineering, Inc., 1904 W Grand Drive 73.3 miles, 1 hr 36 min
Pkw N Suite 100, 200, Katy, TX 77449 to LJA Engineering, Inc., 1904
W Grand Pkw N Suite 100, 200, Katy, TX 77449



Imagery ©2026 , Map data ©2026 Google 2 mi

LJA Engineering, Inc.
1904 W Grand Pkw N Suite 100, 200, Katy, TX 77449

Take Grandway W to Franz Rd

- | | |
|---|----------------|
| | 1 min (0.2 mi) |
| ↑ 1. Exit the parking lot toward Grandway W | |
| | 33 ft |
| ↪ 2. Turn right toward Grandway W | |
| | 148 ft |
| ↪ 3. Turn right toward Grandway W | |
| | 387 ft |
| ↪ 4. Turn right onto Grandway W | |
| | 358 ft |

Take I-10 W and FM359 N to your destination in Hempstead

- | | |
|--|------------------|
| | 44 min (36.4 mi) |
| ↪ 5. Turn right onto Franz Rd | |
| | 0.2 mi |
| ↶ 6. Turn left onto W Grand Pkw N | |
| | 1.1 mi |
| ↪ 7. Turn right onto Interstate 10 Frontage Rd | |

-  8. Use the left lane to take the ramp onto I-10 0.8 mi
- 9.9 mi
-  9. Exit onto Katy Fwy
- 0.3 mi
-  10. Turn right onto Bains St
- 0.7 mi
-  11. Continue onto FM359 N
- 3.4 mi
-  12. Turn right to stay on FM359 N
- 18.7 mi
-  13. Turn left onto US-290 BUS W
- 1.3 mi

Drive to your destination

- 59 sec (144 ft)
-  14. Turn left
- 85 ft
-  15. Turn right
-  **Destination will be on the left**
- 59 ft

46 min (36.6 mi)

Waller County Road & Bridge

775 US-290 BUS, Hempstead, TX 77445

Continue to US-290 BUS E

- 14 sec (144 ft)
-  16. Exit the parking lot toward US-290 BUS E
- 59 ft
-  17. Turn left toward US-290 BUS E
- 85 ft

Take FM359 S and I-10 E to Grandway Dr in Harris County

- 46 min (36.5 mi)
-  18. Turn right onto US-290 BUS E
- 1.3 mi
-  19. Turn right onto FM359 S
- 18.7 mi
-  20. Turn left onto FM359 S/2nd St
-  **Continue to follow FM359 S**
- 3.7 mi
-  21. Turn left onto S Front St
- 0.4 mi

- 22. Turn right onto Waller Ave 0.5 mi
- 23. Turn left to merge onto I-10 E 9.5 mi
- 24. Take the exit toward Interstate 10 Frontage Rd E 469 ft
- ↑ 25. Continue onto Exit 743A (signs for Texas 99/Frontage Rd) 0.1 mi
- 26. Merge onto Interstate 10 Frontage Rd E 0.9 mi
- 27. Use the left 2 lanes to turn left onto Grand Pkwy 1.3 mi

Continue on Grandway Dr to your destination in Houston

- 28. Turn right onto Grandway Dr 46 sec (0.1 mi)
- 29. Turn right 190 ft
- 30. Turn left 135 ft
- 31. Turn right 62 ft
- **Destination will be on the left** 144 ft

47 min (36.6 mi)

LJA Engineering, Inc.

1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449



Mini-LED QLED 4K Smart...
\$998.00

Shop Now



Would you like free shipping with this?
Add to cart to see shipping options.

← **Directions from 425 FM 1488 Rd to 1904 W Grand Pkwy N**

Get step-by-step walking or driving directions from 425 FM 1488 Rd, Hempstead, TX to 1904 W Grand Pkwy N, Katy, TX. Avoid traffic with optimized routes.

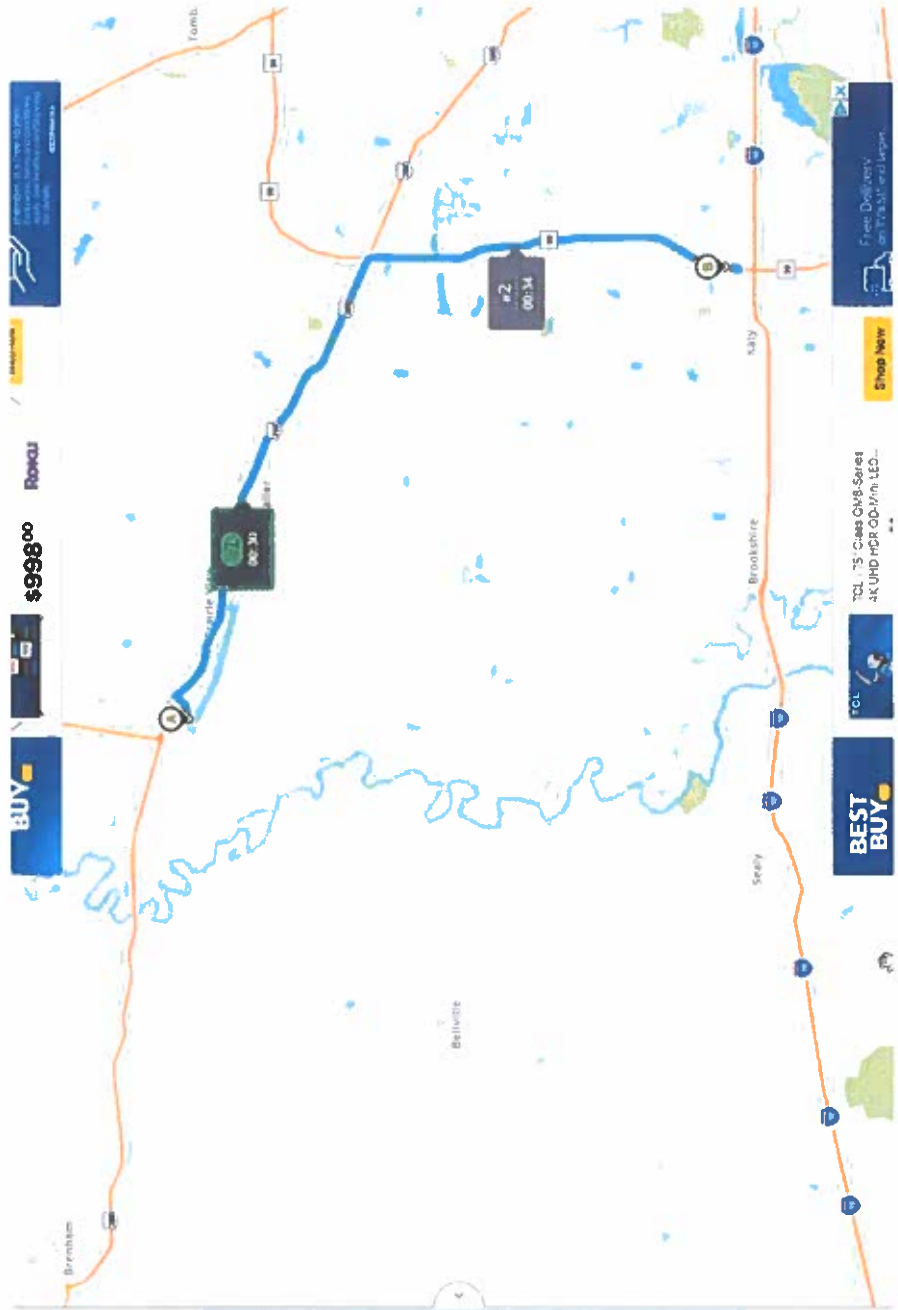
- 425 FM 1488 Rd, Hempstead, TX 77426
- 1904 W Grand Pkwy N, Katy, TX 77459

Add stop Route settings

Choose Your Route

Route #1	Route #2
via US-290 and TX-99-TOLL	
0hr 30min 35mi	
IRS Reimbursement \$134	

[View route directions](#)



Project No. PM5121-2471.103

JC

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

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

ENTERED

Vendor Code: WFG01

Received Date: 7/20/2026

Entered Date: 7/20/2026

Period: 7

Entered By: LA

Expense Code: 532001

VO No: VO61778

SCA/WA: Y

COI: Y

Email Approval: N

Invoice

Date: 06/05/2026

Number: 1260026

Customer ID: 6691843

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-153378-17	Waller County	Waller County – Clay Road	Abstractor Certificate	Clay Road, #23406, Parcel 17 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: 26-153378-17

Ximena Simmons

19022 Sweet Springs Lane
Cypress, TX 77429

Date: 7/15/2026
Invoice # Jul 2026 - 1
For: Project Services

Bill To: LJA Engineering
14701 St. Mary's Lane, Suite 400
Houston TX 77079

Source Company

1

Approved SA

Service Dates	Rate	Hours	Org	Project #	Amount \$
Waller County Envr Constraints	\$75.00	6	338	PM5121-2471.904	\$450.00
Schlipf Road					
TOTAL		6			\$450.00

Vendor Code: SIM10-ACH
CC Vendor: No
Project(s): PM5121-2471.904
SCWA: N/A
COI: N/A
GL: 510000
Voucher No. VO61448
Date Entered: 7/16/2026
Entered By: DH

RECEIVED
By dhardy at 1:44 pm, Jul 16, 2026



**WALLER COUNTY
ROAD BOND '23**

Monthly Progress Report

July 2026

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: June 27, 2026 – July 31, 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 Richards and final draft of Morton Road projects.
 - Received 100% plans for review and comment for Adams Flat, Double Culvert, and Neuman road projects.
- Deliverables
 - Adams Flat 100% drawings, project manual, estimate, and bid form.
- Problems Encountered:
 - Woods Road scope reverted back to individual ILA's with RID and City of Katy. City of Katy requested that the ILA be with the Katy Development Authority (KDA). The KDA funding the construction of the overlay within the City limit.
- Progress Expected Next Month:
 - Receive and review the final Richards draft PER.
 - Receive 60% plans for Flukinger Road.
 - Receive 95% plans for Robichaux, Cochran, and Richards Road projects.
 - Receive 100% plans for Double Culvert/Cedar Creek and Neuman Road projects.

Review of Project Plan Submittals (902)

- Summary of effort
 - Reviewed Richards and Morton PER's.
 - Reviewed and returned 100% plan comments for Double Culvert Segments 1 & 2 Road project.
- Deliverables
 - Final plans for Adams Flat Road.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Review Flukinger, Robichaux, Cochran, Richards, and Neuman road progress sets.
 - Approve Neuman 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, Neuman, and Adams Flat projects.
- Double Culvert, Neuman, Morton, and Robichaux 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:
 - None.
- 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.
 - Continued ROW acquisition process for Robichaux and Bowler/Kyle properties. Both properties have agreed to a price. Working to finalize process to acquire.
 - Continued meetings with Grange, Lantana, and Lakes of Cane Island developers to coordinate storm water drainage. Working towards required deadline of the Lakes of Cane Island DA for Morton Road Phase 2, drainage outfall system.
 - 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. Received approval from HC to use their easement for drainage to Cane Island Branch. Trying to obtain approval of the intersection geometry so final design can begin.
 - Coordinate ILA for Woods Road with City of Katy, which will now be Katy Development Authority, and RID along with their respective responsibilities for the roadway.
 - Updated program website with current data.
 - Discussed communication plan for Road Bond.
- Deliverables
 - None.
- Problems Encountered:
 - Payments to subconsultants on Adams Flat project in process. Expect conclusion, full payments, in early August.
- Progress Expected Next Month:

- Finalize direction for Woods Road ILA's with Katy Development Authority and RID. Submit ILA's to Court for approval.
- Support county in ILA with FBC for FM 359 project.
- Advertise Double Culvert/Adams Flat Road project.
- Complete negotiations with prime engineers for Woods Road, once ILA's approved.
- 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
 - Finalized ILA with City of Prairie View. County approved.
 - Sent draft ILA to City of Brookshire.
 - Coordinated discussions with City of Katy for Woods ILA. Will be Katy Development Authority in future.
 - 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.
 - Produce change order for Mathis Road for RCP cross culverts and base material.

Right of Way Coordination (906)

- Summary of effort
 - Robichaux and Bowler/Kyle parcels have negotiated acceptable terms to acquire.
 - Received revised parcels and easements for Clay Road.
 - Began assembling Morton Phase 2 properties for acquisition process to begin.
- Deliverables
 - Clay parcels to appraiser.
- 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
 - Coordinated bidding with County for advertisement of Adams Flat Road Project.
- Deliverables
 - Plans, manual, and estimate for Adams Flat Road.
- 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
 - Provided support for bridge at Wilpitz for WC to obtain funds to reconstruct.
- Progress expected next month
 - Continue 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
 - No action.
- Progress expected next month
 - Address comments as necessary.

Task 103: Management of Program ROW Acquisition

- Summary of effort
 - Details contained in 906 above.
- Progress expected next month
 - Receive rest of Clay parcels and easements, begin title research and appraisal.
 - Send letters to Morton Road Phase 2 property owners to begin process.

Task 104: Morton Road Phase 1 Overlay CEI/Testing

- Summary of effort
 - Forde completed roadway west of Schlipf.
 - A few areas will be readdressed after project overlay is complete.
- Progress expected next month
 - Stripe entire project.
 - County provide final punch list.

Julie Adams

From: Lynden Andrada <landrada@lja.com>
Sent: Wednesday, August 12, 2026 11:52 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 202636845 7/31/26
Attachments: LJA Engineering Inc._Waller County_PO207745_202636845_073126.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 July 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

