

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$224,475.03

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

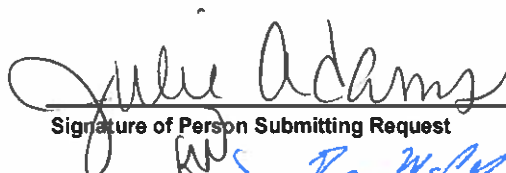
P.O. Box 4346 Houston, TX 77210-4346

Purpose of check: Invoice # 202547780 Project # PM5121-2471 #15

Professional Services Rendered September 6, 2025 through October 3, 2025.

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

11-13-25
Date


Signature of Official/Department Head Submitting Request

11/13/25
Date



Program Management

512.439.4700

TBPELS F-14256

www.LJAProgramManagement.com

7500 Rialto Boulevard, Building II, Suite 100, Austin, Texas 78735

Waller County
775 Bus 290 East
2000 NW Loop 410
Hempstead, TX 77445
Attention: J. Ross McCall, PE

Invoice Date: 11/13/2025
Invoice No.: 202547780
Project No.: PM5121-2471
Bill No.: 15
P.O. No.: 207745

INVOICE

Description: Waller County 2023 Road Bond Program GEC

For Professional Services Rendered: 9/06/25 through 10/03/25.

Contract Amount: \$15,000,000.00

Authorized Amount: \$6,000,000.00

Invoice Amount: \$224,475.03

Previous Invoiced Amount: \$1,939,026.76

Invoiced to Date: \$2,163,501.79

Balance Remaining: \$3,836,498.21

TOTAL AMOUNT DUE THIS INVOICE **\$224,475.03**

This invoice is true and unpaid.

Approved By: John C. Tyler
John Tyler

Mail checks payable to:

LJA Engineering, Inc.
DEPT. 803
P.O. 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



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 : 202547780
Invoice Date : 11/12/2025
Project : PM5121-2471
Project Name : Waller County Bond Program
Management
PM Name : John Charles Tyler

For Professional Services Rendered Through 10/3/2025

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

		Current Billings
101 - Off-System Bridge Assessment/Planning		6,972.91
Rate Labor	6,972.91	
901 - Project Design Engineer Coord.		14,233.08
Rate Labor	14,233.08	
902 - Review of Project Plan Submittals		14,320.74
Rate Labor	14,320.74	
903 - Utility Coordination		17,918.85
Rate Labor	17,918.85	
904 - Program Management		167,933.73
Rate Labor	167,933.73	
905 - Project Coordination		1,898.90
Rate Labor	1,898.90	
Z99 - Other Direct Costs		1,196.82
Expenses	1,073.07	
Unit Rate Expense	----- 123.75	
Total Expense	1,196.82	
Current Billings 0		224,475.03
Amount Due This Bill		<u><u>224,475.03</u></u>

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	202539971	10/2/2025	313,974.50	313,974.50
				<u>313,974.50</u>



Mail Checks payable to:

LJA Engineering, Inc
DEPT. 803 P.O. 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					
<i>Class / Employee</i>		<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Engineer					
Alanna Bettis		9/12/2025	1.00	303.17	303.17
	Prep and meeting with team on maintenance work plan				
Steven Jonathan Austin		9/8/2025	2.00	303.17	606.34
	Compile field notes, review scour documentation, and prepare summaries				
		9/11/2025	2.00	303.17	606.34
	Compile field notes, review scour documentation, and prepare summaries				
		9/12/2025	2.00	303.17	606.34
	Compile field notes, review scour documentation, and prepare summaries				
		9/15/2025	8.00	303.17	2,425.36
	Compile bridge recommendations and prepare progress update.				
		9/16/2025	6.00	303.17	1,819.02
	Compile bridge recommendations and prepare progress update.				
		9/22/2025	2.00	303.17	606.34
	Internal review and discussion of bridge findings and recommendations in preparation for meeting with Waller County. Updates to presentation of content for clarity.				
Total Steven Jonathan Austin			22.00		6,669.74
Total Senior Engineer			23.00		6,972.91
Total Rate Labor					6,972.91
Total Bill Task: 101 - Off-System Bridge Assessment/Planning					6,972.91

901 - Project Design Engineer Coord.

Rate Labor					
<i>Class / Employee</i>		<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Admin/Clerical					
Patricia C. Alvarez		10/2/2025	1.00	111.70	111.70
	final WA/send for signature/request docs and update files/send to accounting for files/update spreadsheet - NDS - B.Bakhtiari				
Engineer-in-Training I					
Nataly De La Fuente		10/1/2025	1.00	111.70	111.70
	Review of turn lane memo.				
		10/3/2025	2.00	111.70	223.40
	FM 362 and FM 529 TSWA Memo: Addressed comments received.				
		10/3/2025	4.00	111.70	446.80
	FM 362 and FM 529 TSWA Memo: Addressed comments received.				
Total Nataly De La Fuente			7.00		781.90
Total Engineer-in-Training I			7.00		781.90
Senior Engineer					
Magdy Mikhail		9/9/2025	1.00	303.17	303.17
	Review Pavement Design for COCHRAN Road				
		10/1/2025	2.00	303.17	606.34
	Review Geotech reports for DOUBLE CULVERT ROAD SEGMENT 2 & CEDAR RD				
Total Magdy Mikhail			3.00		909.51
Michael David Keck		9/8/2025	2.00	303.17	606.34
	Payroll entering comment to post timesheet - SC				
		9/10/2025	2.00	303.17	606.34
	Payroll entering comment to post timesheet - SC				
		9/11/2025	2.00	303.17	606.34
	Payroll entering comment to post timesheet - SC				
		9/15/2025	2.00	303.17	606.34
	Management				

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

Senior Engineer

Date

Hours

Rate

Amount

	9/16/2025	2.00	303.17	606.34
Management	9/17/2025	4.00	303.17	1,212.68
Management	9/18/2025	4.00	303.17	1,212.68
Management	9/19/2025	1.00	303.17	303.17
Management	9/19/2025	2.00	303.17	606.34
Management	9/22/2025	2.00	303.17	606.34
Management	9/23/2025	2.00	303.17	606.34
Management	9/24/2025	2.00	303.17	606.34
Management	9/25/2025	2.00	303.17	606.34
Management	9/29/2025	2.00	303.17	606.34
Manage Consultants	9/30/2025	2.00	303.17	606.34
Manage Consultants	10/1/2025	2.00	303.17	606.34
Manage Consultants	10/2/2025	2.00	303.17	606.34
Manage Consultants	10/3/2025	2.00	303.17	606.34
Manage Consultants	10/3/2025	2.00	303.17	606.34
Management		41.00		12,429.97
Total Michael David Keck		44.00		13,339.48
Total Senior Engineer				

Total Rate Labor

14,233.08

Total Bill Task: 901 - Project Design Engineer Coord.

14,233.08

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Design Engineer

Date

Hours

Rate

Amount

Bradley Burnside	9/8/2025	4.50	207.43	933.44
Mathis	9/16/2025	1.00	207.43	207.43
Mathis Rd	9/17/2025	5.00	207.43	1,037.15
Mathis Rd	9/18/2025	7.00	207.43	1,452.01
Mathis Rd	9/19/2025	4.00	207.43	829.72
Mathis Rd	9/19/2025	4.00	207.43	829.72
Mathis Rd				

902 - Review of Project Plan Submittals

Rate Labor Class / Employee	Date	Hours	Rate	Amount
Design Engineer				
	9/22/2025	3.00	207.43	622.29
Mathis Rd				
	9/24/2025	7.00	207.43	1,452.01
Mathis Rd, Adams Flat Rd				
	9/25/2025	2.50	207.43	518.58
Adams Flat Rd				
	9/29/2025	3.00	207.43	622.29
Adams Flat Rd; Double Culvert Rd				
	9/30/2025	2.50	207.43	518.58
Double Culvert Rd				
	10/1/2025	2.00	207.43	414.86
Double Culvert Rd				
	10/2/2025	4.00	207.43	829.72
Double Culvert Rd				
	10/3/2025	4.00	207.43	829.72
Double Culvert Rd				
	10/3/2025	4.00	207.43	829.72
Double Culvert Rd				
		57.50		11,927.24
Total Bradley Burnside				
Total Design Engineer		57.50		11,927.24
Project Engineer				
Robert T. McBride	9/8/2025	2.00	239.35	478.70
Review Plans				
	9/17/2025	3.00	239.35	718.05
Review PER				
	9/22/2025	3.00	239.35	718.05
Review Plans				
	9/29/2025	2.00	239.35	478.70
Review PER and Agendas				
		10.00		2,393.50
Total Robert T. McBride				
Total Project Engineer		10.00		2,393.50
Total Rate Labor				14,320.74
Total Bill Task: 902 - Review of Project Plan Submittals				14,320.74

903 - Utility Coordination

Rate Labor Class / Employee	Date	Hours	Rate	Amount
Design Engineer				
Alejandro Villarreal Guevara	9/8/2025	4.00	207.43	829.72
Waller Co. utilities in ROW applications review				
	9/11/2025	4.00	207.43	829.72
Waller Co. utilities in ROW applications review				
	9/17/2025	9.00	207.43	1,866.87
Waller Co. utilities in ROW applications review				
	9/19/2025	2.00	207.43	414.86
Waller Co. utilities in ROW applications review				
	9/25/2025	8.00	207.43	1,659.44
Waller Co. utilities in ROW applications review				
	9/29/2025	9.00	207.43	1,866.87
Waller Co. utilities in ROW applications review				

903 - Utility Coordination**Rate Labor**

Class / Employee

Date

Hours

Rate

Amount

Design Engineer

Total Alejandro Villarreal Guevara

36.00

7,467.48

Total Design Engineer

36.00

7,467.48

Sr. Utilities Coordinator

Lydia Mares

9/10/2025

1.00

255.30

255.30

Pipelines

9/12/2025

1.50

255.30

382.95

Team utility meeting

9/15/2025

2.00

255.30

510.60

County Utility bundles. Team discussion

9/16/2025

1.00

255.30

255.30

Get utility bundles going for utility owners

9/19/2025

2.50

255.30

638.25

Work on acquiring additional pipeline guidelines

9/22/2025

2.00

255.30

510.60

Waller Project utilities

9/23/2025

4.00

255.30

1,021.20

Waller Project utilities. Create UCM

9/24/2025

1.00

255.30

255.30

Waller Project utilities. ARM pipeline mtg

9/26/2025

4.00

255.30

1,021.20

Internal UC mtg. Pipeline follow-up. Mathis utilities. UCM

9/29/2025

2.00

255.30

510.60

Project UC

9/30/2025

1.50

255.30

382.95

Pipeline guidelines follow-ups & UC

10/1/2025

2.00

255.30

510.60

Project UC

10/3/2025

2.00

255.30

510.60

Perick review. Pipeline Guidelines

26.50

6,765.45

Total Lydia Mares

26.50

6,765.45

Total Sr. Utilities Coordinator

Utility Coordinator

Jose Alejandro Ramirez Jr.

9/9/2025

2.00

175.52

351.04

I

9/10/2025

1.00

175.52

175.52

I

9/12/2025

2.00

175.52

351.04

I

9/16/2025

2.00

175.52

351.04

Utility Coordination

9/17/2025

2.00

175.52

351.04

Utility Coordination

9/19/2025

1.00

175.52

175.52

Utility Coordination

9/22/2025

2.00

175.52

351.04

Permit reviews

9/23/2025

2.00

175.52

351.04

Utility Coordination

9/26/2025

2.00

175.52

351.04

Utilities

9/29/2025

3.00

175.52

526.56

903 - Utility Coordination**Rate Labor**

Class / Employee

Utility Coordinator

UCM, Utilities

Date

Hours

Rate

Amount

10/3/2025

2.00

175.52

351.04

utilities

21.00

3,685.92

Total Jose Alejandro Ramirez Jr.**Total Utility Coordinator**

21.00

3,685.92

Total Rate Labor**17,918.85****Total Bill Task: 903 - Utility Coordination****17,918.85****904 - Program Management****Rate Labor**

Class / Employee

Deputy Project Manager

Daniel Wayne Freeman

Date

Hours

Rate

Amount

9/8/2025

4.00

335.09

1,340.36

Design Status Meetings

9/9/2025

7.50

335.09

2,513.18

Design Status Meetings; Woods Road PH 2 Plan Review

9/10/2025

8.00

335.09

2,680.72

Woods Road PH 2 Plan Review

9/11/2025

4.00

335.09

1,340.36

Design Status Meetings; Woods Road PH 2 Plan Review. RID Entity Research

9/12/2025

8.00

335.09

2,680.72

Bridge Maintenance Coordination; Utility Coordination

9/15/2025

8.00

335.09

2,680.72

Project Status Meetings; Utility Coordination

9/16/2025

8.00

335.09

2,680.72

Coordination with Stockdick Engr regarding Sunset Grove DA; Project Status Meeting; RID Meeting Prep

9/17/2025

8.00

335.09

2,680.72

Commissioners Court; Coordination with County Engineer; Project Status Meetings

9/18/2025

9.00

335.09

3,015.81

Neuman Road BKDD Meeting; Project Status Meetings; Coordination on project time determination schedules; review of production rates.

9/19/2025

6.00

335.09

2,010.54

Coordination regarding ARM permit for Morton/Shclipf; Time Determination schedule coordination

9/22/2025

6.00

335.09

2,010.54

Pitts Road Meeting; Bridge Maintenance Exhibit Meeting; Staff Meeting

9/23/2025

7.50

335.09

2,513.18

Progress Meetings

9/24/2025

2.00

335.09

670.18

ARM Pipeline Meeting; General Coordination

9/25/2025

6.00

335.09

2,010.54

General Coordination

9/26/2025

8.00

335.09

2,680.72

Neuman Road Cross-Sections; Presentation Slide for Judge; Utility Coordination

9/29/2025

8.00

335.09

2,680.72

Woods Road RID Meeting; Project Status Meeting; General Coordination

9/30/2025

5.00

335.09

1,675.45

Coordinate with Graphics Group for powerpoint slide for Judge; Coordination with BKDD

10/1/2025

8.00

335.09

2,680.72

Commissioners Court; Meeting with Judge Duhon; Coordination with BKDD

904 - Program Management

Rate Labor

Class / Employee

Deputy Project Manager

Date

Hours

Rate

Amount

10/2/2025

6.00

335.09

2,010.54

Coordination with McKenzie Kelly; Woods Road RID; General Coordination

10/3/2025

7.00

335.09

2,345.63

BKDD Coordination; General Coordination

134.00

44,902.07

Total Daniel Wayne Freeman

Total Deputy Project Manager

134.00

44,902.07

Design Engineer

Katlyn Nicole Dezarn

9/8/2025

9.00

207.43

1,866.87

Review of PER, correspond with design consultants, project progress meetings, and internal coordination meeting

9/9/2025

9.00

207.43

1,866.87

Review Invoices, project progress meeting, correspond with design consultants, and compile PER comments

9/10/2025

9.00

207.43

1,866.87

Review Flukinger scope and fee, review invoices, correspond with design consultants and review

9/11/2025

9.00

207.43

1,866.87

progress meetings, plan review, distribute CAD files, organize coordination meeting and correspond with design consultants

9/15/2025

9.00

207.43

1,866.87

Invoice reviews, weekly internal meeting, review schlupf rod proposal, clay rd tcp review project progress meeting

9/16/2025

9.00

207.43

1,866.87

invoice reviews, project progress meetings, clay road per review

9/17/2025

9.00

207.43

1,866.87

review of TCP's and preliminary roll plots, project progress meetings, adams flat per progress report

9/18/2025

9.00

207.43

1,866.87

project progress meeting, clay x pitts rod intersection review and meeting, meeting minutes, bkdd pre development meeting

9/19/2025

4.00

207.43

829.72

coordinating with consultants, flukinger proposal review, invoice progress review

9/19/2025

4.00

207.43

829.72

consultant coordination, put together meeting minutes

9/22/2025

9.00

207.43

1,866.87

Review Clay Rd PER comments, Mathis RD PER review, Morrison Rd project layout review, internal project meeting

9/23/2025

9.00

207.43

1,866.87

invoice review and submission, project progress meetings

9/24/2025

9.00

207.43

1,866.87

Schlipf Rd proposal review and discussion, invoice review and submission, consultant calls and coordination

9/25/2025

9.00

207.43

1,866.87

consultant calls and coordination, development review and cataloging, review Flukinger scope and Fee

9/29/2025

9.00

207.43

1,866.87

project progress meetings, flukinger scope and fee review, exhibit booklet review, internal coordination meeting

9/30/2025

9.00

207.43

1,866.87

invoice review, tcp review, schlupf road scope and fee review

10/1/2025

9.00

207.43

1,866.87

consultant coordination, judge meeting, Richards rd proposal

10/2/2025

9.00

207.43

1,866.87

Clay rd PER comments discussion, consultant coordination, project progress meetings

904 - Program Management

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Design Engineer				
	10/3/2025	4.00	207.43	829.72
update meeting minutes, review invoices				
	10/3/2025	4.00	207.43	829.72
meeting minutes, schedule meetings, consultant coordination				
		160.00		33,188.80
Total Katlyn Nicole Dezarn		160.00		33,188.80
Total Design Engineer		160.00		33,188.80
Engineer-in-Training I				
Alana Rose Brown	9/8/2025	9.00	111.70	1,005.30
PER reviews				
	9/11/2025	9.00	111.70	1,005.30
Roll plot review				
	9/17/2025	9.00	111.70	1,005.30
cost estimate review				
	9/18/2025	9.00	111.70	1,005.30
WC utility organization				
	9/19/2025	4.00	111.70	446.80
WC utility organization				
		40.00		4,468.00
Total Alana Rose Brown		40.00		4,468.00
Ali Tarkesh Esfahani	9/8/2025	2.00	111.70	223.40
Memo for Cochran Rd Corridor - Turning Lane				
	9/9/2025	4.00	111.70	446.80
Memo for Cochran Rd Corridor - Turning Lane				
	9/10/2025	4.00	111.70	446.80
Memo for Cochran Rd Corridor - Turning Lane				
	9/11/2025	4.00	111.70	446.80
Memo for Cochran Rd Corridor - Turning Lane				
	10/1/2025	4.00	111.70	446.80
Cochran Rd Turn Lane analysis				
	10/2/2025	5.00	111.70	558.50
Cochran Rd Turn Lane analysis				
		23.00		2,569.10
Total Ali Tarkesh Esfahani		23.00		2,569.10
Total Engineer-in-Training I		63.00		7,037.10
Project Engineer				
Robert T. McBride	9/8/2025	6.00	239.35	1,436.10
Program Management				
	9/9/2025	2.00	239.35	478.70
Program Management				
	9/10/2025	2.00	239.35	478.70
Program Management				
	9/11/2025	4.00	239.35	957.40
Program Management				
	9/15/2025	5.00	239.35	1,196.75
Program Management				
	9/16/2025	4.00	239.35	957.40
Program Management				
	9/17/2025	5.00	239.35	1,196.75
Program Management				
	9/18/2025	5.00	239.35	1,196.75
Program Management				
	9/19/2025	4.00	239.35	957.40
Program Management				

904 - Program Management

Rate Labor Class / Employee	Date	Hours	Rate	Amount
Project Engineer				
	9/19/2025	4.00	239.35	957.40
Program Management	9/22/2025	6.00	239.35	1,436.10
Program Management	9/24/2025	4.00	239.35	957.40
Program Management	9/25/2025	4.00	239.35	957.40
Program Management	9/29/2025	7.00	239.35	1,675.45
Program Management	9/30/2025	2.00	239.35	478.70
Program Management	10/1/2025	7.00	239.35	1,675.45
Program Management	10/2/2025	2.00	239.35	478.70
Program Management	10/3/2025	2.00	239.35	478.70
Program Management	10/3/2025	2.00	239.35	478.70
program management		77.00		18,429.95
		77.00		18,429.95
Total Robert T. McBride				
Total Project Engineer				
Project Manager				
John Charles Tyler	9/8/2025	5.50	357.42	1,965.81
Prog Admin. Bridge Maint Sch Review. Prog staff mtg. Adams Flat Proj Mtg.	9/9/2025	5.00	357.42	1,787.10
prog admin, RID review/coord. Br maint org. Joseph Rd mtg. TxDOT AFA reviews	9/10/2025	2.00	357.42	714.84
Prog Admin. TxDot Bridge AFA's	9/11/2025	6.00	357.42	2,144.52
Prog admin. Bridge maint coord. TxDOT AFA review/coord. BGE proj emails. HC/Pitts discussion.	9/12/2025	7.00	357.42	2,501.94
Prog admin. Bridge maint. mtg. utility mtg/coord. Utility/permit review/discussion. TxDOT AFA review/discussion.	9/15/2025	8.00	357.42	2,859.36
Prog Admin. Twinwood developer mtg. Wkly prog mtg. Robichaux mtg. Utility coord. mtg. Bridge maint. mtg.	9/16/2025	7.00	357.42	2,501.94
prog admin. Bridge maint review. Penick add'l work review. Stockdick mtg. Utility calls.	9/17/2025	7.50	357.42	2,680.65
prog admin. Comm Crt. Stockdick DA review.	9/18/2025	5.50	357.42	1,965.81
Prog Admin. Clay/Pitts drainage mtg.	9/19/2025	6.00	357.42	2,144.52
Prog admin. Stockdick sch review. Utility reviews. DA reviews.	9/22/2025	6.50	357.42	2,323.23
prog admin. Wkly proj mtg. Bridge maint rev/mtg. Clay/Pitts drainage coord mtg.	9/23/2025	7.00	357.42	2,501.94
prog admin. Neuman Proj mtg. bridge maintenance report comments. Neuman report review. Stockdick planning. Dbl Culvert TcP.	9/24/2025	8.50	357.42	3,038.07
Prog admin. Schlupf contract neg. Bridge review. Utility conflict discussion.				

904 - Program Management

Rate Labor

Class / Employee

Project Manager

Date

Hours

Rate

Amount

9/25/2025

7.00

357.42

2,501.94

Prog Admin. Bid document review. ILA review of attorney comments/response. Woods road mtg prep.

9/26/2025

6.00

357.42

2,144.52

Prog admin. Newman cross section coord. Utility coord. Judge mtg prep. RID mtg prep.

9/29/2025

7.00

357.42

2,501.94

Prog admin. RID mtg. Penick mtg. Prog mtg. Woods responsibilities disc.

9/30/2025

5.50

357.42

1,965.81

prog admin. ROW coord. Utility coord. Bridge maint. discussion. ILA review.

10/1/2025

8.00

357.42

2,859.36

Prog admin. Dbl Clvrt site visit. Dbl Clvrt Geot review. Waller ILA. Crt mtg. Judge Mtg. Woods coord.

10/2/2025

8.00

357.42

2,859.36

prog admin. Woods RID ILA review.

10/3/2025

7.00

357.42

2,501.94

Prog Admin. Penick PER comment review. Morrison ENV review. Old Hou ILA review/comment. PV mtg coord. Utility coord/Penick. Brg maint plan development.

130.00

46,464.60

Total John Charles Tyler

Total Project Manager

130.00

46,464.60

Senior Project Engineer

Thirulokesh Krishnan

9/29/2025

2.00

255.30

510.60

Cochran turn lane warrant review

10/2/2025

2.00

255.30

510.60

359 warrant study

4.00

1,021.20

Total Thirulokesh Krishnan

Total Senior Project Engineer

4.00

1,021.20

Senior Technical Advisor

Justin Allen Stuart

9/17/2025

4.00

462.74

1,850.96

Worked on updating the program schedule.

9/18/2025

8.00

462.74

3,701.92

Worked on updating the program schedule.

9/19/2025

8.00

462.74

3,701.92

Worked on updating the program schedule.

9/22/2025

8.00

462.74

3,701.92

Completed the project update and added in Baselines for project variance tracking.

9/23/2025

4.00

462.74

1,850.96

Completed the project update and added in Baselines for project variance tracking.

32.00

14,807.68

Total Justin Allen Stuart

Sean Franklin Beal

9/9/2025

1.00

462.74

462.74

Waller County Internal Coordination

9/10/2025

1.50

462.74

694.11

Waller County Internal Coordination

9/23/2025

1.50

462.74

694.11

Internal Coordination

10/3/2025

0.50

462.74

231.37

Internal coordination

4.50

2,082.33

Total Sean Franklin Beal

Total Senior Technical Advisor

36.50

16,890.01

Total Rate Labor

167,933.73

Total Bill Task: 904 - Program Management

167,933.73

905 - Project Coordination

Rate Labor					
Class / Employee	Date	Hours	Rate	Amount	
Admin/Clerical					
Patricia C. Alvarez	10/2/2025	2.00	111.70	223.40	
	create WA for B.Bakhtiari for NDS/create file/send for review and signature/update O and S drive/request current COI				
Engineer-in-Training I					
Jasmine Navarro	9/15/2025	4.00	111.70	446.80	
	FM 362 and FM 529 TSWA Memo				
	9/16/2025	9.00	111.70	1,005.30	
	FM 362 and FM 529 TSWA Memo				
		13.00		1,452.10	
Total Jasmine Navarro					
Nataly De La Fuente	9/8/2025	2.00	111.70	223.40	
	QA/QC of analysis and report.				
		15.00		1,675.50	
Total Engineer-in-Training I					
Total Rate Labor				1,898.90	
Total Bill Task: 905 - Project Coordination				1,898.90	

Z99 - Other Direct Costs

Expenses					
<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Gasoline					
Amegy Bank	PRR000002659	8/19/2025	50.19	1.0000	50.19
	Steven Austin-08/19/25-Chevron 0208850-Fuel for travel to and from Waller County for kick-off meeting - unit 226853.				
	PRR000002659	9/4/2025	43.15	1.0000	43.15
	Steven Austin-09/04/25-Shell Oil 57529605008-Fuel for LJA vehicle 226853. Vehicle used for bridge assessments.				
	PRR000002659	9/5/2025	34.16	1.0000	34.16
	Steven Austin-09/05/25-Chevron 0374708-Fuel for LJA vehicle 226853. Vehicle used for bridge assessments.				
	PRR000002659	9/7/2025	28.29	1.0000	28.29
	Steven Austin-09/07/25-Circle K # 04684-Fuel for LJA vehicle 226853. Vehicle used for bridge assessments.				
			155.79		155.79
Total Amegy Bank					
Total Gasoline					155.79
Lodging					
Amegy Bank	PRR000002659	9/4/2025	108.64	1.0000	108.64
	Steven Austin-09/04/25-Holiday Inn Exp Katy-Lodging - night of 9/2/25 for bridge assessment work.				
	PRR000002659	9/7/2025	108.64	1.0000	108.64
	Steven Austin-09/07/25-Holiday Inn Exp Katy-Lodging - night of 9/3/25 for bridge assessment work.				
			217.28		217.28
Total Amegy Bank					
Total Lodging					217.28
Outside Services - Other					
National Data & Surveying Services, Inc.	VO0000012796	9/4/2025	700.00	1.0000	700.00
Total Expenses					1,073.07

Unit Rate Expenses

<i>Unit / Vendor</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
11x17 Color Copy			
LJA Print Room	81.00	1.25	101.25

Z99 - Other Direct Costs

Unit Rate Expenses

Unit / Vendor	Quantity	Rate	Amount
8.5x11 Clear Cover			
LJA Print Room	3.00	1.00	3.00
Black Backs			
LJA Print Room	6.00	2.00	12.00
Screw Posts			
LJA Print Room	3.00	2.50	7.50
Total Unit Rate Expenses			123.75
Total Bill Task: Z99 - Other Direct Costs			1,196.82



**WALLER COUNTY
ROAD BOND '23**

Monthly Progress Report September 2025

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: September 6, 2025 – October 3, 2025

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination

- Summary of effort
 - Continued reviewing draft scopes and fees with prime engineers; Woods, Flukinger, and Richards Roads.
 - Held monthly project meetings.
 - Managed the right of entry process, coordinating the field work of the surveyors and geotechnical engineers with the County.
 - Received final PER for Adams Flat Road project.
 - Began Morton Road temporary overlay project.
- Deliverables
 - None
- Problems Encountered:
 - Woods scope will be modified once direction is agreed to with RID.
- Progress Expected Next Month:
 - Review fee estimates from project engineering teams.
 - Continue to schedule project kick-off meetings after agreements are approved.
 - Assist with scoping for assigned engineering firms for projects.
 - Coordinate right of entry letters and respond to land owner questions.
 - Finalize plans for Morton Road Overlay project.
 - Continue advancing project schedules.
 - Review draft PER's.

Review of Project Plan Submittals

- Summary of effort
 - None.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Morton Road Phase 1 plan review.
 - Review preliminary schematic level layouts for inclusion in PER's.

Utility Coordination

- Summary of effort
 - Coordinated with ARM on Morton Road and Schlipf Road crossing elevations.
 - Verified clearance requirements for Penick project clearance for two pipelines.
 - Began coordination with companies crossing Morton Road for overlay project.
 - 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:
 - ARM could not install pipeline across Schlipf to requested depth. ARM has provided a letter that future Schlipf Road will only need a 2' clearance to pipeline.
- Progress Expected Next Month:
 - Will continue to support the project estimates.
 - Continue developing utility conflict lists.

Program Management

- Summary of effort
 - Continued discussions on potential additional project assignments; Major Thoroughfare Plan, Off-system bridge maintenance/projects.
 - 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, specifically signal at FM 529/FM 362.
 - Held monthly commissioner meetings, Precincts 3 and 4.
 - Reviewed subconsultant invoices and submitted to County Engineer's office.
 - Met with Harris County to coordinate Clay and Pitts Road projects.
 - Held discussions with BKDD to coordinate project drainage.
 - Responded to calls from landowners receiving ROE letters.
 - Confirmed AFA for Wilpitz at Bessies Creek bridge replacement has been completed.
 - Confirmed AFA for Morton Road at Buffalo Bayou Draw is in progress.
 - Met with Woods Road RID developer to discuss responsibilities for the roadway, initial and future. Discussions will continue.
- Deliverables
 - None.
- Problems Encountered:
 - RID discussions at Woods Road will continue until County agrees with direction.
- Progress Expected Next Month:
 - Determine direction for Woods Road design.
 - Determine direction for signalization safety improvement project for FM 529/FM 362 Intersection.
 - Complete negotiations with prime engineers for remaining projects.
 - Organize and finalize engineering agreements to gain approval at Commissioners Court.
 - Submit engineering invoices to County for approval at Commissioners Court.

- Continue meeting with agencies impacted by project in road bond.

Project Coordination

- Summary of effort
 - Penick Road project has moved to final design.
 - Clay Road PER has been scheduled.
 - Continue monthly project meetings.
 - Coordinated between projects and County.
 - Coordinated project team survey and geotechnical field work with County.
 - Provide PER comments to address.
 - Schedule PER meetings with Commissioners
- Deliverables
 - Final Penick PER.
 - Updated project information.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Draft PER reviews for a few projects.
 - Schedule PER presentations/meetings.

Right of Way Coordination

- Summary of effort
 - Bartlett property owner has been contacted and process to identify amount of property and acquisition has begun.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Continue to provide/develop information necessary for acquisitions.

GIS

- Summary of effort
 - Provided Lidar files for drainage use on several projects.
 - Updated sharefile for program use.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - None.

Bidding Phase Services

- Summary of effort

- Began coordination with County to bid Morton Road Phase 1.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Morton Road Phase 1 will bid.
 - Effort will begin on other projects when first project design is 50% complete.

XXXXXX
VISA
INVOICE
AUTH

PUMP & B

UNLEAD REG 18.594G
PRICE/GAL \$2.899

FUEL TOTAL \$ 50.19

TOTAL = \$ 50.19

CREDIT \$ 50.19

Contact class
VISA FLEET
Mode: Issuer
ATD: A6000000931818

Get rewarded on every fill-up at Chevron with a Tecumseh Advantage card. See app for details.

I agree to pay the above total amount according to card issuer agreement.

Thanks For Your Business!
Customer Copy

SHELL
1955 MASON ROAD
KATY, TX
77449
57529605008
09/02/2025 684063480
04:01:12 PM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 4

REGULAR 16.1680
PRICE/BAL \$2.669

DISCOUNTS BEFORE
FUELING
Rewards/GAL \$-0.030

FUEL TOTAL \$ 43.15

TOTAL = \$ 43.15
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 43.15

VISA FLEET
USD\$43.15
XXXX XXXX XXXX 0907
Contactless
APPROVED
AUTH # 002686
INV # 224381
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
ARC: 00

TOTAL SAVED \$0.48

Fuel Rewards program
Acct: XXXX9659

Centers/Rail Rewards

6936 FM 362 RD
PATTISON TX 77423

6936 FM 362 RD
FUEL MAXX #11
00374708
BROOKSHIRE, TX
08/04/2025 104201729
08:05:38 AM

XXXXXXXXXXXX0907
VISAFLT2
INVOICE E/0897439
AUTH 004285

PUMP# 3

UNLEAD REG 11.390G
PRICE/GAL \$2.999

FUEL TOTAL \$ 34.16

TOTAL = \$ 34.16

CREDIT \$ 34.16

Chip Read
VISA FLEET
Mode: Issuer
AID: A9888888831818

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

9/4/202518:51:2
Order Number: 674281
Circle K 2704884
6412 US 290 West
Austin TX 78735
(512) 891-0535

Term: 102
Appr : 004388
UNL-REG 2
PUMP No. 05
Gallons 12.523
PRICE/G \$2.259
TOTAL FUEL \$28.29
TOTAL SALE \$28.29
SALE

Visa Fleet
Card Num : (R)
XXXXXXXXXXXX0907
Contactless

USD\$ 28.29

VISA FLEET
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC:
BE7571287BD39A3A

09/04/2025 18:49:01

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Inner Circle

XXXXXX9659

GSA Rate \$128.00

Taxes \$45.00

Room \$188.10

Taxes \$29.18

Total \$217.28



09-04-25

Steven Austin 965 Linden Loop Driftwood 78619 United States	Folio No. : 189111 A/R Number : Group Code : Company : Business Trip Membership No. : PC 671841716 Invoice No. :	Room No. : 403 Arrival : 09-02-25 Departure : 09-04-25 Conf. No. : 89575676 Rate Code : IDME0 Page No. : 1 of 1
--	--	--

Date	Description	Charges	Credits
09-02-25	IHG Member Discount Rate	94.05	
09-02-25	State Tax - 6%	5.64	
09-02-25	County Tax - 2%	1.88	
09-02-25	City Tax - 7%	6.58	
09-02-25	Texas Recovery Fee	0.49	
09-02-25	VisaXXXXXXXXXXXX0907		108.64
09-03-25	IHG Member Discount Rate	94.05	
09-03-25	State Tax - 6%	5.64	
09-03-25	County Tax - 2%	1.88	
09-03-25	City Tax - 7%	6.58	
09-03-25	Texas Recovery Fee	0.49	
09-04-25	VisaXXXXXXXXXXXX0907		108.64
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	217.28
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Houston West - Katy
21010 Katy Freeway
Katy, TX 77449
Telephone: (281) 392-1010 Fax: (281) 206-7461

Request for **Katlyn Dezarn** : Print Request #REQ-170416

NOT REQUESTED

by Katlyn Dezarn (kdezarn@lja.com) on Mon, Sep 29 4:23 PM via Portal

Requested for : Katlyn Dezarn (kdezarn@lja.com)

TICKET PROPERTIES

Workspace
Reprographics

Priority
Medium

Status
Open

Source
Portal
Group
Print

Type
Request

Urgency
Low

Impact
Low

Location

Houston

Agent
Greg Mays

Department
LIA Engineering, Inc. -
Transportation

Category
Reprographics
Item
--

Sub-Category
Printing
Tags
--

QAQC (2)

Due by
Wed, Oct 1 10:23 AM

600 b 1
2605 3026
6022 81
6097 3

DESCRIPTION

REQUESTED ITEMS (1)

Print Request

DESCRIPTION

Print Request

Stage
Requested

Reference Name for this
Print Request
Katlyn Dezarn

Job Number
PM5121-2471

Date and Time Needed
Tue, 2025 Sep 30, 5:00 PM

Type of Original
Digital (attached)

Shipping Method
Pick up from Houston
reprographics

Type of Job
Small Format

SF Quantity Sets
3

Color Option
Same as Original

SF Paper Size
11x17

Reduce/Enlarge
No

Trim Print
No

Single or Double Sided
Single Sided

SF Media Type
Same as Original

Binding
GBC Bind

List of Tabs, if required
--

Front Cover
Clear Cover

BIDSET Stamp
No

Back Cover
Black Back

Map Pockets
No

Special Instructions

Scan Type

Additional Information or Requests

The file is fairly large feel free to email me so i can send it or use the path below to get the PDF

To provide Judge D. program reference documents.

JCT

Approved By Baharch Bakhtiari



National Data & Surveying Services

Approved NDS Invoice 25-450193
LJA Job Number: PM5121-2471-z99
Amount \$700

Invoice

Date	Invoice #
9/8/2025	25-450193

Bill To	
LJA Engineering 3600 W Sam Houston Parkway S, Suite 600 Houston, Texas, 77042 (713) 380-4467	
Attn:	B. Bakhtiari

PROJECT DESCRIPTION AND/OR NOTES	
Brookshire Counts	
P.O. No.	
Due Date	10/8/2025
Terms	Net 30

Item	Detail	Description	Qty	Rate	Amount
ITM-45 TX-H...	13 Hr Counts	Service Date - 09-04-2025 6:30-7:30AM Turning Movement Counts At 1 Locations For 1 Day - 1 Person Count With Camera Installation With Volume 1) FM 362/FM 529 (NS) & FM 529/Wilson Rd (EW)	1	660.00	660.00
FuelSurcharge		Fuel Surcharge Brookshire, Texas	1	40.00	40.00

Checked:
10/28/25

ENTERED

Vendor Code: NAT19-ACH

Received Date: 10/13/2025

Entered Date: 10/13/2025 10/29/25

Period: 9

Entered By: AHS

Expense Code: 510000

VO No: ~~VO0011252~~ VO0012796

SCA/WA: N

COI: N

Email Approval: Y

Total \$700.00

Payments/Credits \$0.00

Balance Due \$700.00

National Data & Surveying Services
106 N. Poinsettia Place
Los Angeles, CA 90036

FOR BILLING INQUIRIES PLEASE CONTACT OUR
CENTRAL BILLING OFFICE AT:
T (323) 782-0090, F (323) 375-1666
accounting@ndsdata.com

Send in your Next Job Request to: orders@ndsdata.com

Local offices Nationwide

From: [Patricia Alvarez](#)
To: [Andrea Hill-Stevens](#)
Cc: [John Tyler](#); [Bahareh Bakhtiari](#)
Subject: FW: Approved NDS Invoice 25-450193 (LJA Job Number: PM5121-2471.z99)
Date: Monday, October 13, 2025 11:12:24 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[25-450193.pdf](#)
[WA_NDS_PM5121-2471_05OCT2025.pdf](#)

Hi Andrea,

Please see invoice and WA attached for your files.

Thanks,
Patty

From: Bahareh Bakhtiari <bbakhtiari@lja.com>
Sent: Friday, October 3, 2025 9:29 AM
To: Patricia Alvarez <palvarez@lja.com>
Subject: Approved NDS Invoice 25-450193 (LJA Job Number: PM5121-2471.z99)

Approved By Bahareh Bakhtiari

Approved NDS Invoice 25-450193
LJA Job Number: PM5121-2471.z99
Amount \$700

Thank You!
Bahar Bakhtiari (She/Her), PE, PTOE | Senior Project Manager
Transportation

O: 713-380-4467 C: 713-817-1533
3600 W Sam Houston PKW S, Houston, TX, 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Julie Adams

From: Andrea Hill-Stevens <ahillstevens@lja.com>
Sent: Thursday, November 13, 2025 8:17 AM
To: Ross McCall
Cc: Julie Adams; John Tyler; Luke Fortkamp
Subject: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - September Invoice 202547780 100325
Attachments: LJA Engineering (PM5121-2471)_Waller County_202547780_100325.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.

Please find attached our invoice for September services. If you require any additional information or have any questions, please do not hesitate to reach out.

Best regards,

Andrea Hill-Stevens | Project Accounting Specialist
Accounting
O: 713.380.4420 | D: 281.666.8858 | C: 512.517.2072
2002 W Grand Parkway N, Suite 200, Katy, TX 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com



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