

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

Julie Adams
Signature of Person Submitting Request
J. Ross McColl

11-13-25
Date

Signature of Official/Department Head Submitting Request

11/13/25
Date



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
		Amount Due This Bill
		224,475.03
		224,475.03

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



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	Class / Employee	Date	Hours	Rate	Amount
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	Class / Employee	Date	Hours	Rate	Amount
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.Bakhtiar				
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	Date	Hours	Rate	Amount
Senior Engineer				
	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	Date	Hours	Rate	Amount
Design Engineer				
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

902 - Review of Project Plan Submittals

Rate Labor Class / Employee	Date	Hours	Rate	Amount
Design Engineer				
Mathis Rd	9/22/2025	3.00	207.43	622.29
Mathis Rd, Adams Flat Rd	9/24/2025	7.00	207.43	1,452.01
Adams Flat Rd	9/25/2025	2.50	207.43	518.58
Adams Flat Rd; Double Culvert Rd	9/29/2025	3.00	207.43	622.29
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
Total Bradley Burnside		57.50		11,927.24
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		10.00		2,393.50
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

Design Engineer

Total Alejandro Villarreal Guevara

Total Design Engineer

Sr. Utilities Coordinator

Lydia Mares

	Date	Hours	Rate	Amount
		36.00		7,467.48
		36.00		7,467.48

Pipelines	9/10/2025	1.00	255.30	255.30
	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
Penick review. Pipeline Guidelines		26.50		6,765.45

Total Lydia Mares

Total Sr. Utilities Coordinator

Utility Coordinator

Jose Alejandro Ramirez Jr.

I	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

		Date	Hours	Rate	Amount
	UCM, Utilities	10/3/2025	2.00	175.52	351.04
	utilities				
Total Jose Alejandro Ramirez Jr.			21.00		3,685.92
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

		Date	Hours	Rate	Amount
	Daniel Wayne Freeman	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			
Total Daniel Wayne Freeman		134.00		44,902.07
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 progress meetings, plan review, distribute CAD files, organize coordination meeting and correspond with design consultants

9/11/2025

9.00

207.43

1,866.87

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

9/15/2025

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, schlipf 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

Design Engineer

	Date	Hours	Rate	Amount
	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				

Total Katlyn Nicole Dezarn**Total Design Engineer**

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				

Total Alana Rose Brown

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				

Total Ali Tarkesh Esfahani**Total Engineer-in-Training I**

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

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
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. Schlipf contract neg. Bridge review. Utility conflict discussion.				

904 - Program Management

Rate Labor

Class / Employee

Project Manager

	Date	Hours	Rate	Amount
Project Manager				
	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
	-----			-----
	130.00			46,464.60
Total John Charles Tyler				
Total Project Manager				
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
	-----			-----
	4.00			1,021.20
Total Thirulokesh Krishnan				
Total Senior Project Engineer				
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
	-----			-----
	36.50			16,890.01
Total Sean Franklin Beal				
Total Senior Technical Advisor				
	Total Rate Labor			167,933.73
Total Bill Task: 904 - Program Management				167,933.73

905 - Project Coordination

Rate Labor	Date	Hours	Rate	Amount
Class / Employee				
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			
Total Jasmine Navarro		13.00		1,452.10
Nataly De La Fuente	9/8/2025	2.00	111.70	223.40
	QA/QC of analysis and report			
Total Engineer-in-Training I		15.00		1,675.50
	Total Rate Labor			1,898.90
Total Bill Task: 905 - Project Coordination				1,898.90

Z99 - Other Direct Costs

Expenses	Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
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.					
Total Amegy Bank				155.79		155.79
Total Gasoline				155.79		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.					
Total Amegy Bank				217.28		217.28
Total Lodging				217.28		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						
Unit / Vendor			Quantity		Rate	Amount
11x17 Color Copy						
LJA Print Room			81.00		1.25	101.25

Z99 - Other Direct Costs**Unit Rate Expenses****Unit / Vendor****8.5x11 Clear Cover**

	Quantity	Rate	Amount
LJA Print Room	3.00	1.00	3.00

Black Backs

LJA Print Room	6.00	2.00	12.00
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Screw Posts

LJA Print Room	3.00	2.50	7.50
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Total Unit Rate Expenses**123.75****Total Bill Task: Z99 - Other Direct Costs****1,196.82****Total Project: PM5121-2471 - Waller County Bond Program Management****224,475.03**



Monthly Progress Report

September 2025

WALLER COUNTY
ROAD BOND '23

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.

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INVOICE E/5035701
VISA FELT 2
XXXAXXXAXXX00007
AUTH 018029

PUMP # 9

UNLEAD REG 18.594G
PRICE/GAL \$2.899

FUEL TOTAL \$ 50.19

TOTAL = \$ 50.19

CREDIT 50.19

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Get referred on
every fill-up at
a service station with a
service advisor.

It is agreed to pay the above total sum.

Trans for our guests
Customer Care

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

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

REGULAR 16.1683
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
TWR: 0000000000
IAD: 06011203A00000
ARC: 00

TOTAL SAVED \$0.48

Fuel Rewards program
Acct: XXXX9659

Contactless Rewards

6936 FM 362 RD
PATTISON TX 77423

6936 FM 362 RD
FUEL MAXX #11
00374708
BROOKSHIRE, TX
09/04/2025 104201729
09:05:38 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: A9000000000000000000000000000000

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

9/4/2025 18:51:2
Order Number: 674281
Circle K 2704684
6412 US 290 West
Austin TX 78735
(512) 891-0535
Term: 102
Appr : 004398
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)
XXXXXX0907
Contactless

USD\$ 28.29

VISA FLEET
AID: A00000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXXX
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
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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	Visa XXXXXXXXXXXXXXX0907		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	Visa XXXXXXXXXXXXXXX0907		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	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	Priority	Status	Source
Regraphics	Medium	Open	Portal
Type	Urgency	Impact	Group
Request	Low	Low	Print
Agent	Department	Category	Sub-Category
Greg Mays	LJA Engineering, Inc. - Transportation	Regraphics	Printing
Due by		Item	Tags
Wed, Oct 1 10:23 AM	400 b	400 b	QAQC (2)
	460 \$	3 or 6	
	6022	81	
	6091	3	
DESCRIPTION			

REQUESTED ITEMS (1)

Print Request

DESCRIPTION

Print Request

Stage	Reference Name for this	Job Number	Date and Time Needed
Requested	Print Request	PM5121-2471	Tue, 2025 Sep 30, 5:00 PM
	Katlyn Dezarn	Type of Original	Shipping Method
		Digital (attached)	Pick up from Houston regraphics
Type of Job	SF Quantity Sets	Color Option	SF Paper Size
Small Format	3	Same as Original	11x17
Reduce/Enlarge	Trim Print	Single or Double Sided	SF Media Type
No	No	Single Sided	Same as Original
Binding	List of Tabs, if required	Front Cover	BIDSET Stamp
GBC Bind	--	Clear Cover	No
Back Cover	Map Pockets	Special Instructions	Scan Type
Black Back	No		

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



National Data & Surveying Services

Approved By Bahareh Bakhtiari

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	1	40.00	40.00
		Brookshire, Texas 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: 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

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

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

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