

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$380,280.26

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 # 202621045 Project # PM5121-2471

Professional Services Rendered Through May 01, 2026

Charge to GL line: 605-605-545405

Julie Adams 5-15-26
Signature of Person Submitting Request Date

J. Ross McCall 5/15/26
Signature of Official/Department Head Submitting Request Date



3600 W Sam Houston Pkwy S
Suite 600
Houston, TX 77042
P: 713.953.5200
F: 713.953.5026

Invoice Questions: Billing@lja.com
Payment Questions: AR@lja.com

www.lja.com

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

Invoice : 202621045
Invoice Date : 5/14/2026
Project : PM5121-2471
Project Name : Waller County Bond Program
Management
PM Name : John Charles Tyler

For Professional Services Rendered Through 5/1/2026

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

		Current Billings
101 - Off-System Bridge Assessment/Planning		15,332.17
Rate Labor	15,332.17	
102 - County Signal Design/Maintenance Guidelines		13,292.69
Rate Labor	13,224.54	
Unit Rate Expense	68.15	
103 - Program ROW Acquisition		6,022.73
Rate Labor	5,522.73	
Expenses	500.00	
104 - CEI for Morton Road Overlay		24,652.06
Rate Labor	24,652.06	
901 - Project Design Engineer Coord.		35,291.59
Rate Labor	35,291.59	
902 - Review of Project Plan Submittals		70,507.50
Rate Labor	70,057.50	
Expenses	450.00	
903 - Utility Coordination		62,420.96
Rate Labor	62,389.06	
Unit Rate Expense	31.90	
904 - Program Management		121,604.36
Rate Labor	121,604.36	
905 - Project Coordination		27,435.71
Rate Labor	27,435.71	
906 - Right of Way Coordination		343.07
Rate Labor	343.07	
907 - GIS		657.42
Rate Labor	657.42	

Z99 - Other Direct Costs		2,720.00	
Expenses	2,720.00		2,720.00

Current Billings	380,280.26
Amount Due This Bill	<u>380,280.26</u>

Outstanding Receivables	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>	<u>Balance Due</u>
	202617017	4/13/2026	305,486.84	<u>305,486.84</u>
				305,486.84



Mail Checks payable to:

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

Send ACH or Wire Payments to:

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

101 - Off-System Bridge Assessment/Planning

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Design Engineer				
Brice Karger	5/1/2026	2.00	207.4300	414.86
	Bridge scour rip rap sizing			
Justin Beckemeyer	4/7/2026	4.00	207.4300	829.72
	Timber Pile Encasement Std.			
	4/8/2026	5.00	207.4300	1,037.15
	Timber Pile Encasement Std.			
	4/9/2026	5.00	207.4300	1,037.15
	Timber Pile Encasement Std.			
	4/13/2026	4.00	207.4300	829.72
	Timber Pile Repair Calculations			
	4/14/2026	1.00	207.4300	207.43
	Timber Pile Repair Markup			
	4/20/2026	2.00	207.4300	414.86
	Timber Pile Repair Plans			
		21.00		4,356.03
Total Justin Beckemeyer				
Total Design Engineer		23.00		4,770.89
Engineer Technician				
Huiying Zhang	4/8/2026	3.50	82.1800	287.63
	Creating Timber Pile Repair sheet			
	4/9/2026	3.50	82.1800	287.63
	Revising Timber Pile Repair sheet			
	4/21/2026	2.00	82.1800	164.36
	Revising Timber Pile Repair Details sheet			
	4/23/2026	1.50	82.1800	123.27
	Revising Timber Pile Repair Details sheet			
	4/27/2026	4.00	82.1800	328.72
	Revising timber pile repair detail sheet			
	4/29/2026	4.00	82.1800	328.72
	Creating Bridge repair layout sheet			
	4/30/2026	5.00	82.1800	410.90
	Creating Bridge repair layout sheet			
	5/1/2026	3.00	82.1800	246.54
	CreCreating Bridge repair layout sheet			
		26.50		2,177.77
Total Huiying Zhang				
Total Engineer Technician		26.50		2,177.77
GIS Analyst				
Brian Baker	4/27/2026	1.00	92.5500	92.55
	meeting			
	4/28/2026	9.00	92.5500	832.95
	County Wide Metric Extraction			
	4/29/2026	4.00	92.5500	370.20
	Bridge Extraction			
		14.00		1,295.70
Total Brian Baker				
Total GIS Analyst		14.00		1,295.70
Project Engineer				
Daniel Adam Dotson	4/27/2026	1.00	239.3500	239.35
Project Manager				
John Charles Tyler	4/7/2026	0.50	357.4200	178.71
	Bridge hardening mtg.			

101 - Off-System Bridge Assessment/Planning

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Senior Engineer				
Steven Jonathan Austin	4/3/2026	1.00	303.1700	303.17
Prepare repair recommendation options for Willpitz Bridge.	4/7/2026	1.00	303.1700	303.17
Bridge - Pile standard repair detail	4/8/2026	1.00	303.1700	303.17
Bridge - Pile standard repair detail	4/9/2026	1.00	303.1700	303.17
Bridge - Pile standard repair detail	4/10/2026	0.50	303.1700	151.59
Bridge Scour Layout	4/14/2026	1.00	303.1700	303.17
Timber pile repair detail	4/21/2026	2.00	303.1700	606.34
Bridge Scour Armoring Layouts	4/22/2026	3.50	303.1700	1,061.10
Bridge Inspection recommendations review and tracking	4/23/2026	1.00	303.1700	303.17
Pile encasement detail and Bridge records update.	4/27/2026	1.00	303.1700	303.17
Prepare for site visit and meeting with county.	4/28/2026	4.00	303.1700	1,212.68
Perform inspection of timber pile bridges and meeting at County office.	4/29/2026	2.00	303.1700	606.34
Pile plan revisions and bridge layouts for armoring.		19.00		5,760.24
Total Steven Jonathan Austin				
William Warne Conlan	4/29/2026	3.00	303.1700	909.51
Total Senior Engineer		22.00		6,669.75
			Total Rate Labor	15,332.17
Total Bill Task: 101 - Off-System Bridge Assessment/Planning				15,332.17

102 - County Signal Design/Maintenance Guidelines

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Project Manager				
Luan Tran	4/10/2026	2.00	357.4200	714.84
Writing Report	4/13/2026	2.00	357.4200	714.84
Writing Report	4/21/2026	3.00	357.4200	1,072.26
Researched Traffic Signal Equipment Contacted Vendor for Pricing	4/22/2026	3.00	357.4200	1,072.26
Researched Traffic Signal Equipment Contacted Vendor for Pricing	4/23/2026	3.00	357.4200	1,072.26
Researched Traffic Signal Equipment Contacted Vendor for Pricing	4/24/2026	2.00	357.4200	714.84
Researched Traffic Signal Equipment Contacted Vendor for Pricing	4/27/2026	1.00	357.4200	357.42

102 - County Signal Design/Maintenance Guidelines

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Manager				
Researched for Equipment	4/29/2026	7.00	357.4200	2,501.94
Researched for Equipment	4/30/2026	4.00	357.4200	1,429.68
Printed documents and prepared for meeting				
Attended County Engineer meeting		27.00		9,650.34
Total Luan Tran		27.00		9,650.34
Total Project Manager		27.00		9,650.34
Senior Project Engineer				
Thirulokesh Krishnan	4/7/2026	3.00	255.3000	765.90
reach out to vendors and gather specs	4/22/2026	2.00	255.3000	510.60
coordination and provide status update	4/28/2026	2.00	255.3000	510.60
review tables	4/29/2026	4.00	255.3000	1,021.20
review recommendations	4/30/2026	3.00	255.3000	765.90
attend coordination meetinhg		14.00		3,574.20
Total Thirulokesh Krishnan		14.00		3,574.20
Total Senior Project Engineer		14.00		3,574.20
Total Rate Labor				13,224.54

Unit Rate Expenses

<i>Account / Unit / Equipment / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
Mileage					
Standard Mileage					
Luan Tran	ER0000015961	4/30/2026	94.00 Mile	0.7250	68.15
PM5121-2471 - Waller County Bond Program Management					
Total Unit Rate Expenses					68.15

Total Bill Task: 102 - County Signal Design/Maintenance Guidelines

13,292.69

103 - Program ROW Acquisition

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Admin/Clerical				
Araceli Trevino	4/9/2026	0.50	111.7000	55.85
Prepared Intro Letter for P1 Robichaux to be mailed out for Waller County and dropped off at post office per J. Cooley.				
Kelly A Gonzalez	4/29/2026	0.50	111.7000	55.85
Prepared and mailed introductory letters for the Clay Road Intro Letters (P1, 2, 3, 4, 5) Project Waller County Bond Program.				
Total Admin/Clerical		1.00		111.70
Assistant Project Manager				
Caitlin Mueller	4/8/2026	1.00	185.1000	185.10
Emails and calls with J. Cooley and AP to discuss WFG vendor set up and payment process for invoices.				
	4/30/2026	0.75	185.1000	138.83
Attend Teams meeting to discuss ROW.				
Total Caitlin Mueller		1.75		323.93
Total Assistant Project Manager		1.75		323.93

103 - Program ROW Acquisition

Rate Labor

Class / Employee

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Right-of-Way Sr. Agent				
Joanna Cooley	4/1/2026	0.50	185.1000	92.55
				Intro letter template edits after internal QA/QC.
	4/2/2026	0.50	185.1000	92.55
				Confirm plan to move forward with WFG. Send WFG first parcel property description and project information to order the first title commitment.
	4/3/2026	0.75	185.1000	138.83
				Review intro letter template revisions proposed by John Tyler and edit the project template.
	4/6/2026	1.00	185.1000	185.10
				Emails with the title company and appraiser to request ETAs for the title commitment and appraisal. Update parcel information in status report and make requested revisions to the intro letter template. Send status report and intro letter template to John for review.
	4/7/2026	0.25	185.1000	46.28
				Final edits to the intro letter template.
	4/8/2026	2.00	185.1000	370.20
				Call with Keith from Whitney & Associates to discuss appraisal status and whether we think they should reach out to landowner's for small parcel inspections. Discussed questions with Lora and responded to Keith recommending they reach out to all owners. Requested title commitment typo correction for P1. Prepare intro letter packet for Robichaux Parcel 1 and send to the admin to mail tomorrow.
	4/10/2026	0.25	185.1000	46.28
				Send corrected title commitment for P1 Robichaux to the appraisers along with a copy of the mailed ROW intro letter.
	4/16/2026	1.75	185.1000	323.93
				Emailed the signed survey for P1 Robichaux to the title company to review and update title and to the appraiser to include in his appraisal report. Searched for contact information for the owner of P1 on Robichaux Rd and emailed it to the appraiser so he could reach out and schedule the inspection. Begin preparing Initial offer letter and remaining templates to send for review.
	4/17/2026	0.50	185.1000	92.55
				Update status report and send to internal team.
	4/22/2026	1.75	185.1000	323.93
				Emails regarding title invoice approval and process. Save ROW files for Robichaux Rd and add Master Status report to the Transportation files. Emails with the appraiser about the inspection of P1 on Robichaux on Friday.
	4/24/2026	2.25	185.1000	416.48
				Review drafted appraisal report for Robichaux P1 and email Lora and Caitlin to get second opinion on possible revisions. Review and save Clay Road preliminary surveys to the ROW files.
	4/27/2026	2.00	185.1000	370.20
				Coordinated with Robichaux appraiser via call and email to request edits. Updated Waller status report. Logged new preliminary property descriptions for Clay Road Parcels 1-5 and distributed them to the title company to open title and to appraisers to order reports. Followed up with the title company regarding requested information for Clay Road title commitments. Held call with appraiser to discuss corrections to the Robichaux Parcel 1 appraisal report.
	4/28/2026	2.25	185.1000	416.48
				Drafted Clay Road introduction letters for Parcels 1-5.
	4/29/2026	3.25	185.1000	601.58
				Follow-up call and email with title company providing additional information for Clay Road title commitments. Assembled Clay Road Parcels 1-5 introduction letter packets after QA/QC by Caitlin and routed to Kelly for mailing. Saved and logged new preliminary property descriptions for Parcels 6-9. Reviewed Robichaux Parcel 1 appraisal invoice and requested billing corrections to reflect Waller County. Sent April title company invoices to John Tyler for processing. Downloaded and filed Robichaux Parcel 1 title documents from the commitment.
	4/30/2026	3.75	185.1000	694.13

103 - Program ROW Acquisition

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Right-of-Way Sr. Agent				
	Emailed Clay Road Parcels 1–5 introduction letters to the appraiser. Attended internal ROE status meeting. Emailed appraisers preliminary property descriptions for Parcels 6–9 and notified them of potential easement additions, instructing them to pause report finalization. Sent the same preliminary descriptions and easement notice to the title company. Reviewed revised Robichaux Parcel 1 appraisal report and invoice. Updated status report.			
	5/1/2026	4.50	185.1000	832.95
	Drafted initial offer templates for the Bond Program. Provided information to Kim for preparation of Clay Road Parcels 6–9 introduction packets. Reviewed introduction letters for Parcels 6–9. Updated and distributed the status report.			
		27.25		5,044.02
Total Joanna Cooley				5,044.02
Total Right-of-Way Sr. Agent		27.25		5,044.02

ROW Technician

Kimberly Rebeca Mojica

5/1/2026	0.50	86.1600	43.08
.50hr - Intro Letter drafting and prepping for Parcels 6-9.			

Total Rate Labor 5,522.73

Expenses

Account / Vendor

	Doc Number	Date	Cost	Multiplier	Amount
Outside Services - Other					
WFG National Title Company of Texas	VO0000046958	4/7/2026	500.00	1.0000	500.00
Total Expenses					500.00

Total Bill Task: 103 - Program ROW Acquisition

6,022.73

104 - CEI for Morton Road Overlay

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Construction Inspector III/IV				
Darren William Olson	4/1/2026	4.50	159.5600	718.02
	Waller Co Morton Rd 7:00 AM to 11:30 AM			
	4/2/2026	9.00	159.5600	1,436.04
	7:00 AM to 4:30 PM Morton Rd (Waller Co)			
	4/3/2026	2.00	159.5600	319.12
	Printing plan set and Harris County Specs			
	4/6/2026	9.00	159.5600	1,436.04
	Morton Rd Waller Co Pct 4... 7:00 AM to 4:30 PM			
	4/7/2026	6.00	159.5600	957.36
	Morton Rd 7:00 AM to 1:00 PM			
	4/8/2026	8.00	159.5600	1,276.48
	7:00 AM to 3:30 PM Morton Rd			
	4/9/2026	3.00	159.5600	478.68
	7AM to 10 AM			
	4/10/2026	7.00	159.5600	1,116.92
	7:00AM to 2:00 PM Rain started and contractor stopped work			
	4/13/2026	2.00	159.5600	319.12
	7 AM to 9 AM Onsite Contractor Cancelled work (site to wet from weekend rains)			
	4/14/2026	9.00	159.5600	1,436.04
	7:00 Am to 4:30 PM			
	4/15/2026	9.00	159.5600	1,436.04
	7:00 AM to 4:30 PM			
	4/16/2026	9.00	159.5600	1,436.04
	7:00 AM to 4:30 PM			
	4/17/2026	6.00	159.5600	957.36
	7:00 AM to 1:00 PM			

104 - CEI for Morton Road Overlay

Rate Labor

Class / Employee

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Construction Inspector III/IV				
	4/20/2026	4.00	159.5600	638.24
Contractor doing layout for widening and preparing for install of cross culverts at STA# 73+00 and 107+00				
	4/22/2026	9.00	159.5600	1,436.04
7:00 AM to 4:30 Contractor picking up TCD from driveway culvert replacements this crew went home as site was to wet for them to work..Sub Texas Drainage on site clearing driveway culverts of silt and debris in areas where ditch grading has been completed				
	4/23/2026	9.00	159.5600	1,436.04
Sub contractor Texas drainage on site clearing driveway culverts				
	4/24/2026	9.00	159.5600	1,436.04
8:00 AM to 4:30 PM				
	4/27/2026	8.00	159.5600	1,276.48
4:00 PM to 12:00 AM Cross culvert install 73+00 Morton Rd				
	4/28/2026	5.00	159.5600	797.80
12 AM to 5 AM				
	4/29/2026	6.00	159.5600	957.36
6 PM to 12 AM cross culvert install Sta# 107+00				
	4/30/2026	5.00	159.5600	797.80
12 AM to 5 AM Cross culvert install 107+00				
		138.50		22,099.06
Total Darren William Olson				
Total Construction Inspector III/IV		138.50		22,099.06
Senior Project Engineer				
Richard Kronenberger	4/1/2026	2.00	255.3000	510.60
Field visit, meet with Forde on upcoming work.				
	4/6/2026	1.00	255.3000	255.30
Project Coordination				
	4/8/2026	2.00	255.3000	510.60
Project Coordination				
	4/13/2026	1.00	255.3000	255.30
Inspection Coordination				
	4/15/2026	1.00	255.3000	255.30
Coordination				
	4/20/2026	1.00	255.3000	255.30
Field Coordination				
	4/22/2026	1.00	255.3000	255.30
Field Coordination				
	4/27/2026	1.00	255.3000	255.30
Project Coordination				
		10.00		2,553.00
Total Richard Kronenberger				
Total Senior Project Engineer		10.00		2,553.00
Total Rate Labor				24,652.06
Total Bill Task: 104 - CEI for Morton Road Overlay				24,652.06

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Deputy Project Manager				
Daniel Wayne Freeman	4/6/2026	1.00	335.0900	335.09
Double Culvert Seg 1 and 2 Design Progress Meetings				
	4/7/2026	1.00	335.0900	335.09
Bartlett Road Design Progress Meeting				

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

Class / Employee	Date	Hours	Rate	Amount
Deputy Project Manager				
	4/13/2026	1.00	335.0900	335.09
Adams Flat Design Update Meeting; Cochran Design Update Meeting	4/14/2026	1.00	335.0900	335.09
Joseph Road and Bowler @ Kyle Design Update Meeting	4/15/2026	1.00	335.0900	335.09
Mathis Road Design Update Meeting; Morrison Road Design Update Meeting	4/16/2026	0.50	335.0900	167.55
Clay Road Design Progress Meeting	4/20/2026	1.50	335.0900	502.64
Richards, Flukinger, Robichaux Design Coordination Meetings	4/21/2026	0.50	335.0900	167.55
Stockdick Road Design Progress Meeting	4/27/2026	0.50	335.0900	167.55
Flukinger Development Agreement Meeting	4/28/2026	0.50	335.0900	167.55
Neuman Road Design Progress Meeting		8.50		2,848.29
Total Daniel Wayne Freeman		8.50		2,848.29
Total Deputy Project Manager		8.50		2,848.29
Design Engineer				
Katlyn Nicole Dezarn	4/1/2026	2.00	207.4300	414.86
Project Progress Meetings	4/2/2026	2.00	207.4300	414.86
Project Progress Meetings	4/3/2026	4.00	207.4300	829.72
Review and response to emails and action requests	4/6/2026	2.00	207.4300	414.86
Project Progress Meetings	4/7/2026	2.00	207.4300	414.86
Project Progress Meetings	4/8/2026	2.00	207.4300	414.86
Project Progress Meetings	4/9/2026	2.00	207.4300	414.86
Project Progress Meetings	4/10/2026	1.00	207.4300	207.43
Project Progress Meetings	4/13/2026	3.00	207.4300	622.29
Project Design Engineer Coord.	4/14/2026	2.00	207.4300	414.86
Project Design Engineer Coord.	4/15/2026	2.00	207.4300	414.86
Project Design Engineer Coord.	4/16/2026	2.00	207.4300	414.86
Project Design Engineer Coord.	4/17/2026	2.00	207.4300	414.86
Project Design Engineer Coord.	4/20/2026	2.00	207.4300	414.86
Project Design Engineer Coord	4/21/2026	2.00	207.4300	414.86
Project Design Engineer Coord	4/22/2026	2.00	207.4300	414.86
Project Design Engineer Coord				

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Design Engineer				
	4/23/2026	2.00	207.4300	414.86
Project Design Engineer Coord	4/24/2026	2.00	207.4300	414.86
Project Design Engineer Coord	4/27/2026	2.00	207.4300	414.86
Design Engineer Coordination	4/28/2026	2.00	207.4300	414.86
Design Engineer Coordination	4/29/2026	2.00	207.4300	414.86
Design Engineer Coordination	4/30/2026	2.00	207.4300	414.86
Design Engineer Coordination	5/1/2026	2.00	207.4300	414.86
Design Engineer Coordination		48.00		9,956.64
Total Katlyn Nicole DeZarn				9,956.64
Total Design Engineer		48.00		9,956.64
Project Engineer				
Austin Porter McLean	4/2/2026	0.50	239.3500	119.68
meeting coordination	4/6/2026	1.00	239.3500	239.35
coordinate with Double Culvert utilities	4/8/2026	0.75	239.3500	179.51
review submittal items and request additional information on Double Seg 2	4/9/2026	0.25	239.3500	59.84
review invoice and coordination	4/15/2026	0.75	239.3500	179.51
schedule monthly meeting, receive docs on Robichaux	4/20/2026	1.00	239.3500	239.35
robichaux meeting	4/23/2026	0.50	239.3500	119.68
coordinate with Double Culvert consultants	4/24/2026	1.00	239.3500	239.35
return Double Seg 2 comments, review invoice		5.75		1,376.27
Total Austin Porter McLean				1,376.27
Robert T. McBride	4/1/2026	2.00	239.3500	478.70
Coordination	4/2/2026	3.00	239.3500	718.05
Coordination	4/6/2026	2.00	239.3500	478.70
Coordination	4/7/2026	2.00	239.3500	478.70
Coordination	4/9/2026	2.00	239.3500	478.70
Coordination	4/14/2026	2.00	239.3500	478.70
Coordination	4/15/2026	3.00	239.3500	718.05
Coordination	4/17/2026	2.00	239.3500	478.70
Coordination	4/20/2026	2.00	239.3500	478.70

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Project Engineer				
Coordination/Meetings	4/21/2026	2.00	239.3500	478.70
Coordination/Meetings	4/22/2026	3.00	239.3500	718.05
Coordination/Meetings	4/23/2026	2.00	239.3500	478.70
Coordination/Meetings	4/24/2026	2.00	239.3500	478.70
Coordination/Meetings	4/27/2026	2.00	239.3500	478.70
Coordination	4/28/2026	2.00	239.3500	478.70
Coordination	4/30/2026	2.00	239.3500	478.70
Coordination		35.00		8,377.25
Total Robert T. McBride		40.75		9,753.52
Total Project Engineer				
Senior Engineer				
Michael David Keck	4/1/2026	2.00	303.1700	606.34
Project Management	4/2/2026	2.00	303.1700	606.34
Project Management	4/3/2026	2.00	303.1700	606.34
Project Management	4/6/2026	2.00	303.1700	606.34
Project Management	4/7/2026	2.00	303.1700	606.34
Project Management	4/8/2026	2.00	303.1700	606.34
Project Management	4/13/2026	2.00	303.1700	606.34
Project Management	4/14/2026	2.00	303.1700	606.34
Project Management	4/15/2026	2.00	303.1700	606.34
Project Management	4/16/2026	2.00	303.1700	606.34
Project Management	4/17/2026	2.00	303.1700	606.34
Project Management	4/20/2026	2.00	303.1700	606.34
Project Management	4/21/2026	2.00	303.1700	606.34
Project Management	4/22/2026	2.00	303.1700	606.34
Project Management	4/23/2026	2.00	303.1700	606.34
Project Management	4/24/2026	2.00	303.1700	606.34
Project Management	4/27/2026	2.00	303.1700	606.34

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Senior Engineer				
Project Management	4/28/2026	2.00	303.1700	606.34
Project Management	4/29/2026	2.00	303.1700	606.34
Project Management	4/30/2026	2.00	303.1700	606.34
Project Management	5/1/2026	2.00	303.1700	606.34
Project Management	
Total Michael David Keck		42.00		12,733.14
Total Senior Engineer		42.00		12,733.14
Total Rate Labor				35,291.59
Total Bill Task: 901 - Project Design Engineer Coord.				35,291.59

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Deputy Project Manager				
Daniel Wayne Freeman	4/23/2026	3.00	335.0900	1,005.27
Mayer Road Design NTP Meeting	4/30/2026	2.00	335.0900	670.18
Review of 100% Plans for Kyle @ Bowler Road Intersection		5.00	
Total Daniel Wayne Freeman			1,675.45
Total Deputy Project Manager		5.00		1,675.45
Design Engineer				
Jose Roberto Gil	4/13/2026	6.00	207.4300	1,244.58
Review of Morrison Rd PER	4/14/2026	9.00	207.4300	1,866.87
Review of Stockdick Rd - Drainage PER	4/15/2026	9.00	207.4300	1,866.87
Review of Stockdick Rd - Drainage PER	
Total Jose Roberto Gil		24.00		4,978.32
Katlyn Nicole Dezarn	4/1/2026	2.00	207.4300	414.86
Review of engineering plans and exhibits	4/2/2026	2.00	207.4300	414.86
Review of engineering plans and exhibits	4/6/2026	2.00	207.4300	414.86
PER and 70% submittal review	4/7/2026	2.00	207.4300	414.86
PER and 70% submittal review	4/8/2026	2.00	207.4300	414.86
PER and 70% submittal review	4/9/2026	2.00	207.4300	414.86
PER and 70% submittal review	4/13/2026	2.00	207.4300	414.86
Review of Project Plan Submittals	4/14/2026	3.00	207.4300	622.29
Review of Project Plan Submittals	4/15/2026	2.00	207.4300	414.86
Review of Project Plan Submittals				

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Design Engineer				
	4/16/2026	2.00	207.4300	414.86
Review of Project Plan Submittals	4/20/2026	2.00	207.4300	414.86
Review of Project Plan Submittals	4/21/2026	2.00	207.4300	414.86
Review of Project Plan Submittals	4/22/2026	2.00	207.4300	414.86
Review of Project Plan Submittals	4/23/2026	2.00	207.4300	414.86
Review of Project Plan Submittals	4/27/2026	2.00	207.4300	414.86
Review Project Plans	4/28/2026	2.00	207.4300	414.86
Review Project Plans	4/29/2026	2.00	207.4300	414.86
Review Project Plans	4/30/2026	2.00	207.4300	414.86
Review Project Plans		37.00		7,674.91
Total Katlyn Nicole Dezarn				
Total Design Engineer		61.00		12,653.23
Engineer-in-Training I				
Alana Rose Brown	4/6/2026	9.00	111.7000	1,005.30
PER review	4/7/2026	9.00	111.7000	1,005.30
PER review	4/10/2026	4.00	111.7000	446.80
review	4/15/2026	9.00	111.7000	1,005.30
project signs	4/16/2026	9.00	111.7000	1,005.30
commissioner meeting		40.00		4,468.00
Total Alana Rose Brown				
Total Engineer-in-Training I		40.00		4,468.00
Project Engineer				
Austin Porter McLean	4/6/2026	1.00	239.3500	239.35
review Double Culvert	4/13/2026	3.00	239.3500	718.05
double seg 1 review	4/14/2026	2.00	239.3500	478.70
various submittal review	4/15/2026	4.00	239.3500	957.40
review Mathis/Double Seg 1	4/16/2026	4.00	239.3500	957.40
review Mathis	4/20/2026	3.00	239.3500	718.05
review design submittals	4/21/2026	5.00	239.3500	1,196.75
review double seg 2	4/22/2026	1.00	239.3500	239.35
send comments back to Kimley Horn	4/23/2026	1.00	239.3500	239.35

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Project Engineer

	Date	Hours	Rate	Amount
review adams flat	4/25/2026	1.00	239.3500	239.35
review Adams Flat 4/24	4/27/2026	5.25	239.3500	1,256.59
adams flat 95%	4/28/2026	3.00	239.3500	718.05
Adams Flat and Owens	4/29/2026	3.00	239.3500	718.05
Owens review		36.25		8,676.44
Total Austin Porter McLean				
Robert T McBride	4/2/2026	2.00	239.3500	478.70
Review	4/3/2026	2.00	239.3500	478.70
Review	4/7/2026	4.00	239.3500	957.40
Review	4/9/2026	5.00	239.3500	1,196.75
Review	4/10/2026	4.00	239.3500	957.40
Review	4/13/2026	3.00	239.3500	718.05
Review	4/14/2026	2.00	239.3500	478.70
Review	4/20/2026	2.00	239.3500	478.70
Review	4/23/2026	2.00	239.3500	478.70
Review	4/27/2026	2.00	239.3500	478.70
Review	4/28/2026	2.00	239.3500	478.70
Review	4/29/2026	2.00	239.3500	478.70
Review	4/30/2026	2.00	239.3500	478.70
Review	5/1/2026	2.00	239.3500	478.70
Review		36.00		8,616.60
Total Robert T. McBride				
Total Project Engineer		72.25		17,293.04
Project Manager				
John Charles Tyler	4/1/2026	0.50	357.4200	178.71
Mathis 70 review.	4/2/2026	1.50	357.4200	536.13
Morton Road mtg.	4/3/2026	1.50	357.4200	536.13
Mathis 70% review.	4/4/2026	1.00	357.4200	357.42
DbI Clvt 1 review. ROW letter coord.	4/6/2026	1.00	357.4200	357.42
DbI Cvrt 1 and 2 mtgs.				

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Project Manager

	Date	Hours	Rate	Amount
	4/7/2026	2.00	357.4200	714.84
Bartlett and maint. mtgs.				
	4/8/2026	1.00	357.4200	357.42
Double Culvert/Cedar 70 Plan review.				
	4/14/2026	1.50	357.4200	536.13
Joseph proj mtg. Intersection mtg.				
	4/15/2026	1.50	357.4200	536.13
Mathis, Morrison proj mtgs.				
	4/16/2026	1.00	357.4200	357.42
Clay proj mtg.				
	4/17/2026	1.50	357.4200	536.13
Owens proj mtg. Owens 70 review.				
	4/20/2026	1.00	357.4200	357.42
Robichaux proj mtg.				
	4/23/2026	0.50	357.4200	178.71
Mayer NTP mtg.				
	5/1/2026	1.50	357.4200	536.13
pct 2 intersection 100 review.				
		17.00		6,076.14
Total John Charles Tyler				
Total Project Manager		17.00		6,076.14

Senior Engineer

Mohammad Saleem

	4/3/2026	3.00	303.1700	909.51
Stockdick PER review				
	4/13/2026	5.00	303.1700	1,515.85
Project submittal Reviews				
	4/14/2026	6.00	303.1700	1,819.02
Project submittal Reviews				
	4/15/2026	6.00	303.1700	1,819.02
Project submittal Reviews				
	4/16/2026	6.00	303.1700	1,819.02
Project submittal Reviews				
	4/17/2026	7.00	303.1700	2,122.19
Project submittal Reviews				
	4/20/2026	5.00	303.1700	1,515.85
Plan review				
	4/21/2026	4.00	303.1700	1,212.68
Plan review				
	4/22/2026	5.00	303.1700	1,515.85
Plan review				
	4/23/2026	4.00	303.1700	1,212.68
Plan review				
	4/24/2026	5.00	303.1700	1,515.85
Plan review				
	4/27/2026	7.00	303.1700	2,122.19
Plan review				
	4/28/2026	6.00	303.1700	1,819.02
Plan review				
	4/29/2026	8.00	303.1700	2,425.36
Plan review				
	4/30/2026	7.00	303.1700	2,122.19
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>
Senior Engineer				
	5/1/2026	8.00	303.1700	2,425.36
	Plan review	-----		-----
Total Mohammad Saleem		92.00		27,891.64
Total Senior Engineer		92.00		27,891.64
Total Rate Labor				70,057.50

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	VO0000045377	4/17/2026	450.00	1.0000	450.00
Total Expenses					450.00

Total Bill Task: 902 - Review of Project Plan Submittals 70,507.50

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	4/2/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review			
	4/7/2026	4.00	207.4300	829.72
	Waller Co. utilities in ROW applications review			
	4/9/2026	4.00	207.4300	829.72
	Waller Co. utilities in ROW applications review			
	4/14/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review			
	4/15/2026	4.00	207.4300	829.72
	Waller Co. utilities in ROW applications review			
	4/16/2026	4.00	207.4300	829.72
	Waller Co. utilities in ROW applications review			
	4/21/2026	3.00	207.4300	622.29
	Waller Co. utilities in ROW applications review			
	4/23/2026	3.00	207.4300	622.29
	Waller Co. utilities in ROW applications review			
	4/27/2026	2.00	207.4300	414.86
	Waller Co. utilities in ROW applications review			
	4/30/2026	4.00	207.4300	829.72
	Waller Co. utilities in ROW applications review	-----		-----
Total Alejandro Villarreal Guevara		32.00		6,637.76
Katlyn Nicole Dezarn	4/7/2026	1.00	207.4300	207.43
	UCM Review			
	4/10/2026	1.00	207.4300	207.43
	Utility progress meeting			
	4/17/2026	2.00	207.4300	414.86
	Utility Coordination			
	5/1/2026	2.00	207.4300	414.86
	Utility Coordiantion	-----		-----
Total Katlyn Nicole Dezarn		6.00		1,244.58
Total Design Engineer		38.00		7,882.34

Project Engineer

Austin Porter McLean	4/6/2026	0.50	239.3500	119.68
	forward docs to Jose and Lydia			

903 - Utility Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Project Engineer				
	4/8/2026	0.50	239.3500	119.68
forward to lydia				
	4/21/2026	1.00	239.3500	239.35
discuss utility transfer of data with new team members.		2.00	
Total Austin Porter McLean				478.71
Total Project Engineer		2.00		478.71
Sr. Utilities Coordinator				
Gerald Wilbert Flesner Jr.	4/13/2026	0.50	255.3000	127.65
PRO- discussed Ft. Bend and Waller county utility support internally.				
	4/14/2026	2.00	255.3000	510.60
Meeting with LJPM and manager on Waller County work transition to included my team. 2nd meeting with my team and manager on Waller county utility work.				
	4/15/2026	2.00	255.3000	510.60
Reviewing status of utilities from knowledge transfer which is on-going to assume mostly telecom utilities on approx. 30 projects. File research.				
	4/16/2026	1.50	255.3000	382.95
Prepared for and attended transition meeting and county utility process discussion (internal). Worked with team to make sure we are organized and efficient, with priorities identified or in process of getting prioritization.				
	4/21/2026	2.00	255.3000	510.60
Attended internal transition meeting and information sharing session. Reviewed project status and files to gain overall understanding of how many projects have action items right now and those with PERs that are not complete yet.				
	4/22/2026	0.50	255.3000	127.65
Reviewed folder structure and batch of emails, tracking how priority projects are stacking up.		8.50	
Total Gerald Wilbert Flesner Jr.				2,170.05
Lydia Mares	4/1/2026	1.50	255.3000	382.95
Pipeline Guidelines				
	4/2/2026	1.50	255.3000	382.95
Morton Rd Mtg. Pipeline Guidelines				
	4/3/2026	3.00	255.3000	765.90
Pipeline Guidelines				
	4/6/2026	4.00	255.3000	1,021.20
Final pipeline guidelines				
	4/7/2026	2.50	255.3000	638.25
Bartlett Mtg				
	4/8/2026	6.00	255.3000	1,531.80
CNP maps				
	4/9/2026	5.50	255.3000	1,404.15
SUE review. CNP maps. PER				
	4/10/2026	6.50	255.3000	1,659.45
Team Mtg. CNP maps. PER				
	4/13/2026	3.00	255.3000	765.90
Clay Rd. Owns. Stockdick				
	4/14/2026	4.00	255.3000	1,021.20
Project UC transition				
	4/15/2026	1.00	255.3000	255.30
Stockdick.				
	4/16/2026	3.00	255.3000	765.90
UC transition				
	4/17/2026	3.00	255.3000	765.90
Morton SUE Mtg. UC transition. Pipeline UC				

903 - Utility Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Sr. Utilities Coordinator				
	4/20/2026	4.00	255.3000	1,021.20
Utility Coordination				
	4/21/2026	6.00	255.3000	1,531.80
Stockdick & Morton Meetings. Utility Coordination				
	4/22/2026	4.00	255.3000	1,021.20
Utility Coordination				
	4/23/2026	4.00	255.3000	1,021.20
Penick, Adams Flat, Pipeline UC				
	4/24/2026	6.00	255.3000	1,531.80
Utility submittals				
	4/27/2026	4.00	255.3000	1,021.20
Pipeline & Utility UC				
	4/28/2026	4.00	255.3000	1,021.20
Pipeline & Utility UC				
	4/29/2026	1.00	255.3000	255.30
Pipeline & Utility UC				
	4/30/2026	2.50	255.3000	638.25
Pipeline UC				
	5/1/2026	2.00	255.3000	510.60
Pipeline UC				
		82.00		20,934.60
Total Lydia Mares				
Peter Vinje	4/14/2026	1.00	255.3000	255.30
Waller County Project Discussion Meeting				
	4/16/2026	2.00	255.3000	510.60
Waller County UC transition meeting.				
	4/20/2026	6.00	255.3000	1,531.80
Time spent working on updates to the CenterPoint map request, incorporating information received from the SUE providers into the LJA utility coordination.				
	4/21/2026	4.00	255.3000	1,021.20
Continued work on the CenterPoint map requests, collaborating with team members to ensure alignment on priority projects. Also, reviewed project submittal for utility conflict tables.				
	4/23/2026	2.00	255.3000	510.60
Reviewed the utility status for the Penick Road priority project 23302. Reached out to AT&T to provide the 100% plan set and requested confirmation that their facilities are clear of construction.				
	4/24/2026	8.00	255.3000	2,042.40
Participated in the Waller Road Bond Utility Coordination Meeting with the project PMs to discuss utility status, project priorities, and bid status. Spent additional time shifting focus to the review and required actions for Mathis Road, as well as following up on AT&T's clearance for Penick. Investigation into Bowler Road @ Kyle project for possible utility conflict not previously identified on the submittal.				
	4/27/2026	2.00	255.3000	510.60
Spent time preparing and distributing the 90% plans for the Bowler Road at Kyle Road project. These plan submittals and accompanying emails were sent to the utility owners, including SBEC, AT&T, and G&W Water Supply.				
	4/28/2026	5.00	255.3000	1,276.50
Spent time participating in the Newman Road progress meeting to review the current road-design status for that project. Also reached out to utility providers regarding the Mathis Road project, including sending the 70% plans to AT&T and Comcast. Additionally, contacted the utility owners for the Adams Flat Road project, which included AT&T and Consolidated/Fidium. Reached out to Pattison Water Supply Company and provided them with the 90% plans.				
	4/29/2026	6.00	255.3000	1,531.80

903 - Utility Coordination

Rate Labor

Class / Employee

Sr. Utilities Coordinator

Dedicated time to communicating recent plan submittals to multiple utility owners. This included sending the 70% plans for the Double Culvert Road Segment 1 and Segment 2 projects to AT&T and G&W Water Supply. Sent the 100% plans for the Bowler Road at Kyle Road project to SBEC, and also provided AT&T with the 100% plans for Bowler Road. G&W Water Supply was also sent the 100% plan set. Lastly, reached out to Consolidated/Fidium regarding the Atoms Flat Road project. Additionally, spent time researching a potential energy conflict associated with the Double Culvert Road Segment 2 project.

4/30/2026 4.00 255.3000 1,021.20

Updated the tracking records for all communications with utility owners and entered the current status of ongoing projects into my project tracker. Organized and filed recent correspondence to keep documentation current. Included updates on the Bowler Road at Kyle Road project, noting receipt of the 100% plan submittal, as well as documentation of the plans sent to AT&T regarding the planned bid/let date.

40.00 10,212.00

Total Peter Vinje

Total Sr. Utilities Coordinator

130.50 33,316.65

Utility Coordinator

Jose Alejandro Ramirez Jr.

4/2/2026 2.00 175.5200 351.04

Utility Coordination

4/3/2026 5.00 175.5200 877.60

PER Review, Utility Coordination

4/6/2026 3.00 175.5200 526.56

utility coordination

4/7/2026 4.00 175.5200 702.08

utility coordination

4/8/2026 2.00 175.5200 351.04

Utility Coordination

4/9/2026 6.00 175.5200 1,053.12

review, utility coordination

4/10/2026 5.00 175.5200 877.60

utility coordination

4/13/2026 4.00 175.5200 702.08

Utility Coordination

4/14/2026 4.00 175.5200 702.08

utility coordination

4/15/2026 3.00 175.5200 526.56

utility coordination

4/16/2026 3.00 175.5200 526.56

utility coordination

4/20/2026 2.00 175.5200 351.04

utility coordination

4/24/2026 3.00 175.5200 526.56

Utility Coordination

4/27/2026 2.00 175.5200 351.04

Utility Coordination

4/28/2026 1.00 175.5200 175.52

Utility Coordination

4/29/2026 2.00 175.5200 351.04

utility coordination

4/30/2026 1.00 175.5200 175.52

utility coordination

5/1/2026 1.00 175.5200 175.52

utility coordination

53.00 9,302.56

Total Jose Alejandro Ramirez Jr.

903 - Utility Coordination

Rate Labor

Class / Employee

Utility Coordinator

Class / Employee	Date	Hours	Rate	Amount
Shahe Deirmendjian	4/14/2026	2.00	175.5200	351.04
	Attended Waller County Project Discussion meeting and began review of project files.			
	4/15/2026	3.00	175.5200	526.56
	Initiated a review of project files and convened an internal team meeting to establish plans for project procedures and organizational structure.			
	4/16/2026	4.00	175.5200	702.08
	Participated in the Waller County review meeting, advanced the review of project files, and engaged in an internal team session to examine the Waller County Utility Inventory and initiate a precinct-based organization of all related project documentation.			
	4/17/2026	6.00	175.5200	1,053.12
	Conducted a detailed review of Preliminary Engineering Report files organized by precinct and project to support updates to the Waller County Utility Inventory, and commenced analysis of documentation for projects without an existing Preliminary Engineering Report.			
	4/20/2026	6.00	175.5200	1,053.12
	Reviewed multiple utility files, gathered keymap grid data and CNP IDs, completed and finalized the CNP Map Request forms, and organized all project materials in advance of the following day's meeting.			
	4/21/2026	4.00	175.5200	702.08
	Participated in both the pre-meeting review and the Waller County Utility Status meeting. Completed and submitted CNP Map Request forms for projects with available CNP IDs. Verified project contact details and reached out to former project coordinators to request missing CNP IDs.			
	4/22/2026	3.00	175.5200	526.56
	Maintained communication with former project coordinators to secure missing CNP IDs and reviewed incoming responses. Finalized and submitted additional CNP Map Request forms. Organized project folders and updated file structures for improved tracking			
	4/23/2026	3.00	175.5200	526.56
	Reviewed Master Project Tracker created by teammate to help coordinate our efforts as well as a review of AT&T clearance confirmation.			
	4/24/2026	8.00	175.5200	1,404.16
	Participated in the Weekly Status Update meeting and completed initial reviews of the Penick Rd and Mathis Rd projects. Worked with team members to gather and organize missing utility contact information for Mathis Rd, Double Culvert, Adams Flat, and Penick Rd. Conducted an initial investigation of Bowler Rd to identify potential utility conflicts			
	4/27/2026	8.00	175.5200	1,404.16
	Began developing a master project list by researching and compiling utility contacts for the top-priority projects. Initiated outreach by drafting and sending emails to the first group of utilities. Researched and reviewed plan sets, preliminary engineering reports, utility conflict tables, and KMZ files. Updated the Waller County Utility Inventory spreadsheet accordingly.			
	4/28/2026	8.00	175.5200	1,404.16
	Continued developing the project master list by researching and obtaining additional utility contacts for high-priority projects. Continued reviewing plan sets, preliminary engineering reports, utility conflict tables, and KMZ files, and organized the relevant materials for inclusion in outreach emails to the next group of utility owners on upcoming projects.			
	4/29/2026	4.00	175.5200	702.08
	Completed the review of project files and sent the final round of emails for the priority projects. Began receiving responses from the first wave of outreach and established coordination with utility owners, confirming which utilities are not in conflict and identifying relocation schedules for those that are.			
	4/30/2026	6.00	175.5200	1,053.12
	Continued updating the master project tracker spreadsheet as additional responses from utility owners were received. Updated project files and folders, converting email correspondence into PDFs to serve as letters of no obstruction. Began identifying the next set of priority projects and reviewing the preliminary engineering reports associated with those projects.			
Total Shahe Deirmendjian		65.00		11,408.80
Total Utility Coordinator		118.00		20,711.36

903 - Utility Coordination

Total Rate Labor

62,389.06

Unit Rate Expenses

Account / Unit / Equipment / Vendor

Doc Number

Date

Quantity

Rate

Amount

Mileage

Standard Mileage

Lydia Mares	ER0000014214	3/31/2026	44.00 Mile	0.7250	31.90
			Morton Rd field visit mileage		

Total Unit Rate Expenses

31.90

Total Bill Task: 903 - Utility Coordination

62,420.96

904 - Program Management

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Deputy Project Manager

Daniel Wayne Freeman		4/1/2026	8.00	335.0900	2,680.72
			General Program Coordination; Commissioner's Court Meeting;		
		4/2/2026	6.50	335.0900	2,178.09
			General Program Coordination; Develop Design Status Spreadsheet		
		4/3/2026	8.00	335.0900	2,680.72
			General Program Coordination; Develop Design Status Spreadsheet		
		4/6/2026	3.00	335.0900	1,005.27
			General Program Coordination; Design Progress Spreadsheet		
		4/7/2026	7.00	335.0900	2,345.63
			General Program Coordination		
		4/8/2026	8.00	335.0900	2,680.72
			General Program Coordination; Design Progress Spreadsheet		
		4/9/2026	8.00	335.0900	2,680.72
			General Program Coordination		
		4/10/2026	8.00	335.0900	2,680.72
			General Program Coordination; Utility Meeting; Schedule Update		
		4/13/2026	7.00	335.0900	2,345.63
			General Program Coordination; Schedule Update		
		4/14/2026	7.00	335.0900	2,345.63
			General Program Coordination; Schedule Update		
		4/15/2026	6.50	335.0900	2,178.09
			General Program Coordination; Commissioner's Court Meeting		
		4/16/2026	7.50	335.0900	2,513.18
			General Program Coordination; Coordination with IT Development Team for Penick Road and Morton Road; Reviewed Comments to Cochran PER, 70% Clay Road Plans; Stockdick PER		
		4/20/2026	6.50	335.0900	2,178.09
			General Program Coordination		
		4/21/2026	4.50	335.0900	1,507.91
			General Program Coordination		
		4/22/2026	8.00	335.0900	2,680.72
			General Program Coordination: Utility Coordination		
		4/23/2026	5.00	335.0900	1,675.45
			General Program Coordination		
		4/24/2026	8.00	335.0900	2,680.72
			General Program Coordination; Utility Coordination Meeting		
		4/27/2026	7.50	335.0900	2,513.18
			General Program Coordination; Update Design Tracker		
		4/28/2026	6.50	335.0900	2,178.09
			General Program Coordination; BKDD Coordination		
		4/29/2026	6.00	335.0900	2,010.54

904 - Program Management

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Deputy Project Manager				
General Program Coordination; Rylander DIA Coordination	4/30/2026	6.00	335.0900	2,010.54
General Program Coordination; ROW Coordination; Morton Overlay Pavement Coordination	5/1/2026	6.00	335.0900	2,010.54
General Program Coordination		-----		-----
Total Daniel Wayne Freeman		148.50		49,760.90
Total Deputy Project Manager		-----		-----
		148.50		49,760.90
Design Engineer				
Katlyn Nicole Dezarn	4/1/2026	2.00	207.4300	414.86
Follow-up actions from prior meetings	4/2/2026	2.00	207.4300	414.86
Coordination of internal plan review comments	4/6/2026	3.00	207.4300	622.29
Various Program Management tasks	4/7/2026	2.00	207.4300	414.86
Various Program Management tasks	4/8/2026	3.00	207.4300	622.29
Various Program Management tasks	4/9/2026	3.00	207.4300	622.29
Various Program Management tasks	4/10/2026	2.00	207.4300	414.86
Various Program Management tasks	4/13/2026	2.00	207.4300	414.86
Program Management	4/14/2026	2.00	207.4300	414.86
Program Management	4/15/2026	3.00	207.4300	622.29
Program Management	4/16/2026	2.00	207.4300	414.86
Program Management	4/20/2026	3.00	207.4300	622.29
Program Management	4/21/2026	3.00	207.4300	622.29
Program Management	4/22/2026	3.00	207.4300	622.29
Program Management	4/23/2026	3.00	207.4300	622.29
Program Management	4/24/2026	2.00	207.4300	414.86
Program Management	4/27/2026	3.00	207.4300	622.29
Program Management	4/28/2026	3.00	207.4300	622.29
Program Management	4/29/2026	3.00	207.4300	622.29
Program Management	4/30/2026	3.00	207.4300	622.29
Program Management		-----		-----
Total Katlyn Nicole Dezarn		52.00		10,786.36
Selena Alvarado	4/22/2026	6.00	207.4300	1,244.58
waller county project introduction				

904 - Program Management

Rate Labor

Class / Employee

Design Engineer

	Date	Hours	Rate	Amount
	4/23/2026	9.00	207.4300	1,866.87
kick off meeting + precinct booklet review + project review				
	4/24/2026	4.00	207.4300	829.72
util coordination meeting + SOP/role transition meeting with KD				
	4/27/2026	9.00	207.4300	1,866.87
review cost estimate template + review invoicing procedures				
	4/28/2026	5.00	207.4300	1,037.15
review cost estimate for richards rd + review cost estimate template + review invoicing procedures				
	4/29/2026	3.00	207.4300	622.29
transmitted submittal deliverables & coordinated review of plans + created bluebeam session				
	4/30/2026	9.00	207.4300	1,866.87
signalization meeting + morton rd/hilcorp conflict meeting + invoice tracker updates + verified markup plans matched comment matrix and transferred to consultant				
	5/1/2026	4.00	207.4300	829.72
review and edit booklets for commissioners + create org chart				
		49.00		10,164.07
Total Selena Alvarado				10,164.07
Total Design Engineer		101.00		20,950.43

Engineer-in-Training I

Alana Rose Brown

	4/23/2026	9.00	111.7000	1,005.30
presentation				
	4/24/2026	4.00	111.7000	446.80
presentation				
	4/27/2026	9.00	111.7000	1,005.30
presentation				
	4/29/2026	9.00	111.7000	1,005.30
presentation				
	5/1/2026	4.00	111.7000	446.80
presentation				
		35.00		3,909.50
Total Alana Rose Brown				3,909.50
Total Engineer-in-Training I		35.00		3,909.50

Project Engineer

Austin Porter McLean

	4/6/2026	1.00	239.3500	239.35
weekly meeting				
	4/13/2026	0.50	239.3500	119.68
weekly coordination meeting				
	4/20/2026	1.00	239.3500	239.35
weekly meeting				
	4/27/2026	1.00	239.3500	239.35
weekly group meeting				
		3.50		837.73
Total Austin Porter McLean				837.73
Robert T. McBride	4/1/2026	4.00	239.3500	957.40
Program Management				
	4/2/2026	1.00	239.3500	239.35
Program Management				
	4/6/2026	2.00	239.3500	478.70
Program Management				
	4/7/2026	2.00	239.3500	478.70
Program Management				
	4/9/2026	2.00	239.3500	478.70
Program Management				

904 - Program Management

Rate Labor

Class / Employee

Project Engineer

	Date	Hours	Rate	Amount
	4/13/2026	2.00	239.3500	478.70
Program Management				
	4/16/2026	2.00	239.3500	478.70
Program Management				
	4/17/2026	2.00	239.3500	478.70
Program Management				
	4/20/2026	4.00	239.3500	957.40
Program Management				
	4/21/2026	2.00	239.3500	478.70
Program Management				
	4/22/2026	2.00	239.3500	478.70
Program Management				
	4/24/2026	2.00	239.3500	478.70
Program Management				
	4/27/2026	2.00	239.3500	478.70
Program Management				
	4/30/2026	2.00	239.3500	478.70
Program Management				
		31.00		7,419.85
Total Robert T. McBride				
Total Project Engineer		34.50		8,257.58

Project Manager

John Charles Tyler

	4/1/2026	8.00	357.4200	2,859.36
Prog admin. Crt mtg. Pct 4 mtg. RID coord.				
	4/2/2026	3.50	357.4200	1,250.97
prog admin.				
	4/3/2026	1.00	357.4200	357.42
Prog admin. ROW ltr review.				
	4/6/2026	5.50	357.4200	1,965.81
Prog admin. Prog mntly rpt. Pct 3 mtg prep. Wkly staff mtg.				
	4/7/2026	4.00	357.4200	1,429.68
prog admin. Pct 3 mtg.				
	4/8/2026	1.00	357.4200	357.42
Prog Admin.				
	4/9/2026	1.50	357.4200	536.13
Prog admin. DA coord.				
	4/10/2026	1.00	357.4200	357.42
Prog admin.				
	4/11/2026	0.50	357.4200	178.71
Prg Admin.				
	4/14/2026	4.50	357.4200	1,608.39
Prog admin. CEI contract coord.				
	4/15/2026	6.00	357.4200	2,144.52
Prog admin. Crt mtg. Consultant contract payments. MGO coord.				
	4/16/2026	3.00	357.4200	1,072.26
Prog admin.				
	4/17/2026	4.50	357.4200	1,608.39
Prog admin.				
	4/20/2026	5.00	357.4200	1,787.10
Prog admin.				
	4/22/2026	8.00	357.4200	2,859.36
Prog admin.				

904 - Program Management

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Project Manager				
	4/23/2026	6.00	357.4200	2,144.52
Prog admin. Pct mtg prep.				
	4/24/2026	4.00	357.4200	1,429.68
Prog admin. Util coord. ROW coord. Woods coord.				
	4/27/2026	3.00	357.4200	1,072.26
Prog admin. CEI contract coord/Woolpert.				
	4/29/2026	3.00	357.4200	1,072.26
Prog admin. PER review meeting coord. Utility coord.				
	4/30/2026	6.00	357.4200	2,144.52
Prog admin. Signal guideline presentation. Morton overly coord. ROW coord mtg. Utility coord/Hilcorp.				
	5/1/2026	3.50	357.4200	1,250.97
prog admin. Parcel coord. Traffic analysis coord. Traffic signal coord.				
		82.50		29,487.15
		82.50		29,487.15
Total John Charles Tyler				
Total Project Manager				
Quality Manager				
James Robert Baker	4/3/2026	1.00	255.3000	255.30
GEC				
	4/16/2026	1.00	255.3000	255.30
GEC				
	4/17/2026	1.00	255.3000	255.30
GEC				
	4/20/2026	1.00	255.3000	255.30
GEC				
	4/24/2026	1.00	255.3000	255.30
GEC				
	4/27/2026	1.00	255.3000	255.30
GEC				
	5/1/2026	1.00	255.3000	255.30
GEC				
		7.00		1,787.10
		7.00		1,787.10
Total James Robert Baker				
Total Quality Manager				
Senior Project Engineer				
Richard Kronenberger	4/8/2026	1.00	255.3000	255.30
Future work coordination				
	4/14/2026	1.00	255.3000	255.30
Coordination for Penick Rd				
		2.00		510.60
		2.00		510.60
Total Richard Kronenberger				
Total Senior Project Engineer				
Senior Technical Advisor				
Justin Allen Stuart	4/22/2026	8.00	462.7400	3,701.92
Updated the program production schedule				
Sean Franklin Beal	4/1/2026	1.50	462.7400	694.11
Internal coordination				
	4/10/2026	1.50	462.7400	694.11
Internal coordination				
	4/14/2026	1.50	462.7400	694.11
Internal Coordination				
	4/27/2026	1.00	462.7400	462.74
	4/30/2026	1.50	462.7400	694.11
SH 114 Internal Coordination				

904 - Program Management

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Senior Technical Advisor				
Total Sean Franklin Beal		7.00		3,239.18
Total Senior Technical Advisor		15.00		6,941.10
Total Rate Labor				121,604.36
Total Bill Task: 904 - Program Management				121,604.36

905 - Project Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Deputy Project Manager				
Daniel Wayne Freeman	4/2/2026	1.50	335.0900	502.64
Shlipf Road Design Kickoff Meeting; Morton Road Design Progress Meeting	4/28/2026	2.00	335.0900	670.18
Coordination with IEA on Double Culvert Road/Cedar Creek Raod	4/29/2026	2.00	335.0900	670.18
Coordination with IEA on Double Culvert Road/Cedar Creek Road	5/1/2026	0.50	335.0900	167.55
BKDD Meeting for Stockdick Road		6.00		2,010.55
Total Daniel Wayne Freeman		6.00		2,010.55
Total Deputy Project Manager		6.00		2,010.55
Design Engineer				
Katlyn Nicole Dezarn	4/1/2026	3.00	207.4300	622.29
Commissioner Meeting	4/2/2026	3.00	207.4300	622.29
Review and response to emails and action requests	4/6/2026	2.00	207.4300	414.86
Project Coordination	4/7/2026	2.00	207.4300	414.86
Project Coordination	4/8/2026	2.00	207.4300	414.86
Project Coordination	4/9/2026	2.00	207.4300	414.86
Project Coordination	4/13/2026	2.00	207.4300	414.86
Project Coordination	4/14/2026	2.00	207.4300	414.86
Project Coordination	4/15/2026	2.00	207.4300	414.86
Project Coordination	4/16/2026	3.00	207.4300	622.29
Project Coordination	4/20/2026	2.00	207.4300	414.86
Project Coordination	4/21/2026	2.00	207.4300	414.86
Project Coordination	4/22/2026	2.00	207.4300	414.86
Project Coordination	4/23/2026	2.00	207.4300	414.86
Project Coordination	4/27/2026	2.00	207.4300	414.86

905 - Project Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Design Engineer				
	4/28/2026	2.00	207.4300	414.86
Project Coordination	4/29/2026	2.00	207.4300	414.86
Project Coordination	4/30/2026	2.00	207.4300	414.86
Project Coordination		-----		-----
		39.00		8,089.77
		-----		-----
		39.00		8,089.77
Total Katlyn Nicole Dezarn				
Total Design Engineer				
Project Coordinator III				
Natasha Medina	4/2/2026	1.00	142.4900	142.49
Invoicing	4/3/2026	2.00	142.4900	284.98
Invoices	4/7/2026	3.00	142.4900	427.47
Invoicing, tracking down payment	4/9/2026	1.00	142.4900	142.49
Invoicing	4/10/2026	3.00	142.4900	427.47
Invoicing and follow ups	4/14/2026	3.00	142.4900	427.47
Invoicing, catch up with John, name change issue	4/15/2026	2.00	142.4900	284.98
Invoicing	4/16/2026	3.00	142.4900	427.47
Invoicing	4/17/2026	5.00	142.4900	712.45
Invoicing, follow ups, filing/cleanup	4/20/2026	2.00	142.4900	284.98
Invoicing, follow ups	4/22/2026	3.00	142.4900	427.47
Invoicing and filing	4/23/2026	5.00	142.4900	712.45
Catch up with John and discussing the future of Waller Co project, follow up with Keck, invoicing, project set up	4/24/2026	4.00	142.4900	569.96
Invoicing, Catch up with Katlyn, follow ups	4/27/2026	3.00	142.4900	427.47
3 Catch up/close out with Katlyn, invoicing templates	4/28/2026	1.00	142.4900	142.49
1 Invoice	4/29/2026	4.00	142.4900	569.96
4 Invoicing	4/30/2026	5.00	142.4900	712.45
5 Invoicing and catch up, filing	5/1/2026	1.00	142.4900	142.49
1 Invoicing and follow up		-----		-----
		51.00		7,266.99
		-----		-----
		51.00		7,266.99
Total Natasha Medina				
Total Project Coordinator III				
Project Engineer				
Austin Porter McLean	4/6/2026	1.00	239.3500	239.35
Double Culvert meetings				

906 - Right of Way Coordination

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Total Right-of-Way Project Manager		1.25		343.07
Total Rate Labor				343.07

Total Bill Task: 906 - Right of Way Coordination

343.07

907 - GIS

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
GIS Analyst				
Kennedy Maurissa Maltez	4/17/2026	4.00	92.5500	370.20
LJA CEI Daily Reporting for Waller County Projects: 23401 Morton Road				
GIS Manager				
Martin A Palacios	4/22/2026	1.00	143.6100	143.61
Daily Reporting Field Maps Process				
	4/23/2026	1.00	143.6100	143.61
Adding Contractors				
Total Martin A Palacios		2.00		287.22
Total GIS Manager		2.00		287.22
Total Rate Labor				657.42

Total Bill Task: 907 - GIS

657.42

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>
Subconsultant Expense - Pass through					
National Data & Surveying Services, Inc.	VO0000047027	5/1/2026	2,720.00	1.0000	2,720.00
Total Expenses					2,720.00

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

380,280.26



**WALLER COUNTY
ROAD BOND '23**

Monthly Progress Report

April 2026

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: March 28, 2026 – May 1, 2026

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination (901)

- Summary of effort
 - Held monthly project meetings.
 - Received draft PER's for Flukinger, Bartlett, and Morton Road projects
 - Reviewed draft PER's and returned comments for Stockdick and Bartlett Road projects.
- Deliverables
 - None.
- Problems Encountered:
 - Woods Road scope reverted back to individual ILA's with RID and City of Katy. Had meeting with RID, City meeting will be in May.
- Progress Expected Next Month:
 - Schedule PER meetings with Commissioners for Morrison, Stockdick, and Bartlett.
 - Continue advancing project schedules.
 - Review draft PER's.
 - Schedule PER meetings.

Review of Project Plan Submittals (902)

- Summary of effort
 - Received and began review of 70% plans for Double Culvert, Mathis, Owens, and Adams Flat Roads.
 - Received and began review of 100% plans for the Bowler/Kyle Intersection.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Review preliminary schematic level layouts for inclusion in PER's.
 - Review Mathis, Double Culvert/Cedar Creek, Adams Flat, Bowler Intersection, and Owens progress sets.
 - Approve Mathis final plans for bidding.

Utility Coordination (903)

- Summary of effort

- Continued coordination with pipeline companies on Morton Road for Lakes of Cane Island drainage outfall.
- Received final LONO's for Penick construction.
- Mathis and Double Culvert coordination continues.
- Continued research on potential conflicts for projects.
- Provided information for use in project estimates.
- Review installation/relocation requests from utility companies along projects using county's MGO software.
- Deliverables
 - Penick Road LONO's.
- Problems Encountered:
 - Agreement with Perry Homes for pipeline relocation for Morton drainage to receive Lakes of Cane Island outfall.
- Progress Expected Next Month:
 - Will continue to support the project design coordination, with focus on Mathis, Double Culvert, and Adams Flat Roads.
 - Continue developing utility conflict lists and resolve issues.

Program Management (904)

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

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

Project Coordination (905)

- Summary of effort
 - Completed draft ILA for City of Brookshire.
 - Coordinated discussions for responsibilities of all parties for Woods ILA.
 - Provided draft ILA for FM 359 project with Fort Bend County.
 - Coordinated drainage meetings between developers and project teams and BKDD.
 - Coordinated between projects and County.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Schedule PER presentations/meetings.
 - Address comments from FBC on FM 359 project.

Right of Way Coordination (906)

- Summary of effort
 - Received appraisal report for Robichaux parcel.
 - Received initial parcels for Clay Road and began appraisals.
- Deliverables
 - Draft Robichaux appraisal.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Continue to provide/develop information necessary for acquisitions.

GIS (907)

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

Bidding Phase Services (908)

- Summary of effort
 - None.
- Deliverables

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

Additional Tasks

Task 101: Off-system Bridge Assessment/Repair Plan

- Summary of effort
 - Began drainage assessment to determine velocity at various bridges to determine scour protection.
 - Drafted and discussed bridge scour repairs for selected county bridges.
 - Received comments from County on draft drawing sheet.
- Progress expected next month
 - Assist County Engineer to produce drawings for bridge scour protection.
 - Determine riprap size chart for county bridge scour protection.
 - Check-in regularly to verify plan being implemented

Task 102: County Signal Design Standard Development

- Summary of effort
 - Continued research for signal standards.
 - Contacted companies to obtain information and schedule presentations.
 - Began organizing report.
 - Met with County to discuss data and direction.
- Progress expected next month
 - Complete draft of program and provide draft guidelines.

Task 103: Management of Program ROW Acquisition

- Summary of effort
 - Continued process for first parcel, Robichaux, and submitted to County for review.
 - Received some of the properties for Clay Road project.
- Progress expected next month
 - Receive rest of Clay parcels, including easements for drainage, and begin process of acquisition.

Task 104: Morton Road Phase 1 Overlay CEI/Testing

- Summary of effort
 - Forde continued ditch clean outs.
 - Two cross culverts were replaced.
- Progress expected next month
 - Complete ditch cleanout and cross culvert installation.
 - Begin roadway reclamation work.
 - Take samples of existing asphalt thickness to verify design can be implemented.

3600 W Sam Houston Pkwy S, Houston, TX 77042 to 3600 W Sam Houston Pkwy S, Houston, TX 77042 Drive 93.9 miles, 2 hr 2 min



20260430_Waller County Signal Guideline Presentation at Waller County Road and Bridge Office



Imagery ©2026, Map data ©2026 Google 2 mi

3600 W Sam Houston Pkwy S
Houston, TX 77042

▲ This route has tolls.

Get on Sam Houston Tollway N from TX-8 Beltway

2 min (0.6 mi)

REVIEWED

By Julie Harper at 9:13 am, Apr 20, 2026

VO # 45377 ✓

Ximena Simmons

19022 Sweet Springs Lane
Cypress, TX 77429

Date: 4/17/2026 ✓
Invoice # Apr 2026 - 1A ✓
For: Project Services

Bill To: UJA Engineering, LLC Company -01
14701 St. Mary's Lane, Suite 400
Houston TX 77079

Approved SA ✓

Service Dates	Rate	Hours	Org	Project #	Amount \$
Waller County Envr Constraints Stockdick Road	\$75.00	6	338	PM5121-2471-23305, 902,	\$450.00 ✓
Waller County Envr Constraints Seven Coves	\$75.00	4.5	338	1111-2501 PCT, 803	\$337.50 ✓
Argentics - air permitting analysis	\$75.00	7	257	NT8060-0171-00H, 100	\$525.00 ✓
TOTAL		17.5			\$1,312.50 ✓

Date: 4-17-26
Approved: *[Signature]*

Project No.

PM5121-2471.103 -JC *John C. Tyler*

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

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

ENTERED	
Vendor Code:	WFG01
Received Date:	4/29/2026
Entered Date:	4/30/2026
Period:	4
Entered By:	LA
Expense Code:	532001
VO No:	VO46958
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 04/07/2026
Number: 1236538
Customer ID: 6691843

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-142739	Waller County		Abstractor Certificate	FM 1458, Parcel 1 at Robichaux 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: 26-142739



National Data & Surveying Services

John C. Tyler

Invoice

Date	Invoice #
9/1/2025	25-450172

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	
Pine Island Counts	
P.O. No.	
Due Date	10/1/2025
Terms	Net 30

Item	Detail	Description	Qty	Rate	Amount
ADT-45 TX-H	24 Hr ADTs	Volume Tube Machine Counts At 1 Location For 1 Day (25-450172) 1) Cochran Rd (NS) S/O Minn Rd (EW)	1	130.00	130.00
ITM-45 TX-H...	6 Hr Counts	6:30-9:30AM & 4:00-7:00PM Turning Movement Counts At 5 Locations For 1 Day - 1 Person Counts (25-450173) With Volume 1) Cochran Rd (NS) & Brumlow Rd (EW) 2) Cochran Rd (NS) & Pine Ridge Rd (EW) 3) Cochran Rd (NS) & 20467 Cochran Rd Access Dwy (EW) 4) Cochran Rd (NS) & Minn Rd (EW) 5) Cochran Rd (NS) & Old Houston Hwy (EW)	5	380.00	1,900.00
ITM-45 TX-H...	6 Hr Counts	6:30-9:30AM & 4:00-7:00PM Turning Movement Counts At 1 Location For 1 Day - 2 Persons Count (25-450173) With Volume 1) Cochran Rd/CR 1098/University Dr (NS) & Business U.S. 290 (EW)	1	650.00	650.00
FuelSurcharge		Fuel Surcharge Pine Island, Texas	1	40.00	40.00

Total	\$2,720.00
Payments/Credits	\$0.00
Balance Due	\$2,720.00

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

ENTERED
Vendor Code: NAT19-ACH
Received Date: 10/1/2025
Entered Date: 5/1/2026
Period: 4
Entered By: LA
Expense Code: 520001
VO No: VO47027
SCA/WA: V
COI: V
Email Approval: N

Local offices Nationwide

Julie Adams

From: Lynden Andrada <landrada@lja.com>
Sent: Thursday, May 14, 2026 8:26 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 April Invoice 202621045 043026
Attachments: LJA Engineering Inc._Waller County_PO207745_202621045_043026.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 April's 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

