Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $313,974.50

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 # 202539971 Project # PM5121-2471 #14

Professional Services Rendered July 19, 2025 through September 5, 2025.

Charge to GL line: 605-605-545405

Julie Adams October 6, 2025

Signature of Person Submitting Request **Date**

J. Ross McCall 10/06/2025

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

Program Management
512.439.4700
TBPELS F-14256
www.LJAProgramManagement.com
7500 Rialto Boulevard, Building II, Suite 100, Austin, Texas 78735

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

Invoice Date:	**10/02/2025**
Invoice No.:	**202539971**
Project No.:	**PM5121-2471**
Bill No.:	**14**
P.O. No.:	**207745**

INVOICE

Description: **Waller County 2023 Road Bond Program GEC**

For Professional Services Rendered: 7/19/25 through 9/05/25.

Contract Amount:	**$15,000,000.00**
Authorized Amount:	**$6,000,000.00**
Invoice Amount:	**$313,974.50**
Previous Invoiced Amount:	**$1,625,052.26**
Invoiced to Date:	**$1,939,026.76**
Balance Remaining:	**$4,060,973.24**

TOTAL AMOUNT DUE THIS INVOICE	**$313,974.50**

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 : 202539971
Invoice Date : 10/2/2025
Project : PM5121-2471
Project Name : Waller County Bond Program Management
PM Name : John Charles Tyler

For Professional Services Rendered Through 9/5/2025

PM5121-2471 - Waller County Bond Program Management

		Current Billings
101 - Off-System Bridge Assessment/Planning		22,267.25
Rate Labor	22,267.25	
901 - Project Design Engineer Coord.		13,696.61
Rate Labor	13,696.61	
902 - Review of Project Plan Submittals		16,889.73
Rate Labor	16,889.73	
903 - Utility Coordination		22,450.40
Rate Labor	22,450.40	
904 - Program Management		228,235.82
Rate Labor	228,179.63	
Expenses	56.19	
905 - Project Coordination		8,772.08
Rate Labor	8,772.08	
907 - GIS		1,576.51
Rate Labor	1,576.51	
Z99 - Other Direct Costs		86.10
Expenses	49.00	
Unit Rate Expense	37.10	
Total Expense	86.10	
Current Billings		313,974.50
Amount Due This Bill		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*
Design Engineer					
Brandon Keith Cummings		8/28/2025	1.50	207.43	311.15
	Bridge Program Review				
		8/29/2025	2.00	207.43	414.86
	Bridge Program Review				
Total Brandon Keith Cummings			3.50		726.01
Total Design Engineer			3.50		726.01
Engineer-In-Training I					
Ha Thien An Truong		9/2/2025	8.00	111.70	893.60
	inspection				
		9/3/2025	8.00	111.70	893.60
	inspection				
		9/4/2025	8.00	111.70	893.60
	inspection				
Total Ha Thien An Truong			24.00		2,680.80
Total Engineer-In-Training I			24.00		2,680.80
Project Engineer					
Ambarish Banerjee		8/29/2025	6.00	239.35	1,436.10
	Develop bridge work plan summary for Waller county off-system bridges				
		9/3/2025	2.50	239.35	598.38
	Use a UNION query to generate the report				
Total Ambarish Banerjee			8.50		2,034.48
Total Project Engineer			8.50		2,034.48
Senior Engineer					
Alanna Bettis		8/29/2025	1.00	303.17	303.17
	Bridge program review.				
		9/3/2025	0.50	303.17	151.59
	Mtg with Ambarish on maint work plan report.				
		9/5/2025	0.50	303.17	151.59
	Meeting on Waller County Maintenance Plan with Steven				
Total Alanna Bettis			2.00		606.35
Steven Jonathan Austin		7/30/2025	0.50	303.18	151.59
	Waller County Bridge Assessment Coordination and Planning				
		8/1/2025	1.00	303.17	303.17
	Waller County Bridge Assessment Coordination and Planning				
		8/13/2025	0.50	303.17	151.59
	Agenda and meeting prep for discussion with county staff.				
		8/15/2025	1.00	303.17	303.17
	Bridge folder reviews				
		8/18/2025	8.00	303.17	2,425.36
	Travel to and from Waller County for meeting with county staff for project kick-off. Performed site visit to bridges on return trip.				
		8/19/2025	6.50	303.17	1,970.61
	Bridge document review.				
		8/25/2025	1.00	303.17	303.17
	Bridge prioritization and field planning.				
		8/27/2025	2.00	303.17	606.34
	Bridge prioritization and field planning. Working with TxDOT to request documents for scour.				
		8/29/2025	6.00	303.17	1,819.02
	Bridge prioritization and field planning.				
		9/1/2025	2.00	303.17	606.34
	Preparation for bridge field visits				

101 - Off-System Bridge Assessment/Planning

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Senior Engineer					
		9/2/2025	8.00	303.17	2,425.36
	Bridge Field Assessments				
		9/3/2025	8.00	303.17	2,425.36
	Bridge Field Assessments				
		9/4/2025	8.00	303.17	2,425.36
	Bridge Field Assessments				
		9/5/2025	1.00	303.17	303.17
	Documentation for Bridge Field Assessments				
Total Steven Jonathan Austin			53.50		16,219.61
Total Senior Engineer			55.50		16,825.96
		Total Rate Labor			***22,267.25***
Total Bill Task: 101 - Off-System Bridge Assessment/Planning					**22,267.25**

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Engineer-in-Training I					
Ali Tarkesh Esfahani		9/1/2025	1.00	111.70	111.70
	Start Working on Cochran TIA				
		9/2/2025	4.00	111.70	446.80
	Start Working on Cochran TIA				
		9/3/2025	4.00	111.70	446.80
	Synchro modeling for Cochran Rd TIA				
		9/4/2025	9.00	111.70	1,005.30
	Synchro modeling for Cochran Rd TIA and Trip Summary				
Total Ali Tarkesh Esfahani			18.00		2,010.60
Total Engineer-in-Training I			18.00		2,010.60
Environmental Field Leader					
Virginia Lynn Deden		8/18/2025	3.00	101.74	305.22
	Waller Wetland Determinations - site visit and meeting				
Environmental Project Director					
John Keith Morgan		8/18/2025	2.00	233.63	467.26
	Conduct site visit to Morrison Road project area.				
		8/19/2025	1.50	233.63	350.45
	Review project and draft email for UA.				
Total John Keith Morgan			3.50		817.71
Total Environmental Project Director			3.50		817.71
Senior Engineer					
Michael David Keck		8/8/2025	2.00	303.17	606.34
		8/11/2025	2.00	303.17	606.34
		8/12/2025	2.00	303.17	606.34
		8/13/2025	1.00	303.17	303.17
		8/14/2025	2.00	303.17	606.34
		8/18/2025	1.00	303.17	303.17
		8/19/2025	1.00	303.17	303.17
		8/20/2025	2.00	303.17	606.34
		8/21/2025	1.00	303.17	303.17
		8/22/2025	1.00	303.17	303.17
		8/22/2025	2.00	303.17	606.34

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Senior Engineer					
		8/25/2025	2.00	303.17	606.34
		8/26/2025	2.00	303.17	606.34
		8/27/2025	2.00	303.17	606.34
		8/28/2025	2.00	303.17	606.34
		9/2/2025	2.00	303.17	606.34
		9/3/2025	2.00	303.17	606.34
		9/4/2025	2.00	303.17	606.34
		9/5/2025	2.00	303.17	606.34
	Payroll entering comment to post timesheet - SC				
		9/5/2025	1.00	303.17	303.17
Total Michael David Keck			34.00		10,307.78
Total Senior Engineer			34.00		10,307.78
Senior Project Engineer					
Thirulokesh Krishnan		7/24/2025	1.00	255.30	255.30
	Schedule Airport intersection data collection				
		Total Rate Labor			***13,696.61***
Total Bill Task: 901 - Project Design Engineer Coord.					**13,696.61**

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Design Engineer					
Bradley Burnside		8/21/2025	5.50	207.43	1,140.87
		8/22/2025	3.00	207.43	622.29
		8/22/2025	4.00	207.43	829.72
		8/25/2025	3.50	207.43	726.01
		8/26/2025	7.50	207.43	1,555.73
		8/27/2025	5.00	207.43	1,037.15
		8/28/2025	9.00	207.43	1,866.87
		9/2/2025	3.00	207.43	622.29
		9/3/2025	6.00	207.43	1,244.58
		9/4/2025	9.00	207.43	1,866.87
		9/5/2025	4.00	207.43	829.72
		9/5/2025	3.00	207.43	622.29
	Adams Flat				
Total Bradley Burnside			62.50		12,964.39
Total Design Engineer			62.50		12,964.39
Engineer-in-Training II					
Randy Robles		8/18/2025	4.00	143.61	574.44
	Plan Review				
Project Engineer					
Robert T. Mcbride		8/13/2025	2.00	239.35	478.70
	Review Plans				
		8/14/2025	2.00	239.35	478.70
	Review Plans				
		8/18/2025	2.00	239.35	478.70
	Review Plans				

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Engineer					
		8/20/2025	2.00	239.35	478.70
	Review Plans				
		8/21/2025	2.00	239.35	478.70
	Review Plans				
		8/22/2025	2.00	239.35	478.70
	Review Plans				
		9/3/2025	2.00	239.35	478.70
Total Robert T. Mcbride			14.00		3,350.90
Total Project Engineer			14.00		3,350.90
		Total Rate Labor			***16,889.73***
Total Bill Task: 902 - Review of Project Plan Submittals					**16,889.73**

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
Alejandro Villarreal Guevara		7/24/2025	6.00	207.43	1,244.58
	Waller Co. utilities in ROW applications review				
		7/31/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review				
		8/1/2025	2.00	207.43	414.86
	Waller Co. utilities in ROW applications review				
		8/13/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review				
		8/15/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review				
		8/22/2025	3.00	207.43	622.29
	Waller Co. utilities in ROW applications review				
		8/25/2025	1.00	207.43	207.43
	Waller Co. utilities in ROW applications review				
		8/26/2025	1.00	207.43	207.43
	Waller Co. utilities in ROW applications review				
		8/27/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review				
		8/29/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review				
		9/2/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review				
		9/3/2025	5.00	207.43	1,037.15
	Waller Co. utilities in ROW applications review				
		9/4/2025	5.00	207.43	1,037.15
	Waller Co. utilities in ROW applications review				
Total Alejandro Villarreal Guevara			47.00		9,749.21
Total Design Engineer			47.00		9,749.21
Sr. Utilities Coordinator					
Lydia Mares		7/21/2025	2.00	255.30	510.60
	Utility owner lists				
		7/22/2025	2.00	255.30	510.60
	Utility owner lists				
		7/23/2025	2.00	255.30	510.60

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Sr. Utilities Coordinator					
	Utility owners				
		7/28/2025	4.00	255.30	1,021.20
	Utility Inventory				
		7/29/2025	2.00	255.30	510.60
	Utility Inventory				
		7/30/2025	3.00	255.30	765.90
	Utility inventory, disucssion with JT & meeting agenda				
		7/31/2025	2.00	255.30	510.60
	Team meeting				
		8/1/2025	1.50	255.30	382.95
	Bundle utility projects				
		8/5/2025	2.00	255.30	510.60
	Utility contacts				
		8/6/2025	2.00	255.30	510.60
	Utility contacts				
		8/11/2025	2.00	255.30	510.60
	Utility UC/Bundles				
		8/12/2025	2.00	255.30	510.60
	Utility UC/Bundles				
		8/13/2025	2.00	255.30	510.60
	Utility UC/Bundles				
		8/14/2025	2.00	255.30	510.60
	Utility UC/Bundles				
		8/15/2025	1.00	255.30	255.30
	Utility UC/Bundles				
		8/18/2025	2.00	255.30	510.60
	E-mails to pipelines				
		8/25/2025	3.00	255.30	765.90
	ETC submittals				
		8/26/2025	2.00	255.30	510.60
	Monument discussion & guidelines				
		8/27/2025	1.00	255.30	255.30
	Morton Rd/ARM Mtg				
		8/28/2025	1.00	255.30	255.30
	Correspond to ETC				
		9/2/2025	1.00	255.30	255.30
	ETC follow-ups				
Total Lydia Mares			41.50		10,594.95
Total Sr. Utilities Coordinator			41.50		10,594.95
Utility Coordinator					
Jose Alejandro Ramirez Jr.		7/28/2025	2.00	175.52	351.04
		8/15/2025	2.00	175.52	351.04
		8/19/2025	2.00	175.52	351.04
		8/25/2025	2.00	175.52	351.04
		8/26/2025	2.00	175.52	351.04
		9/5/2025	2.00	175.52	351.04
Total Jose Alejandro Ramirez Jr.			12.00		2,106.24
Total Utility Coordinator			12.00		2,106.24
	Total Rate Labor				***22,450.40***
Total Bill Task: 903 - Utility Coordination					**22,450.40**

904 - Program Management
Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager				
Daniel Wayne Freeman	7/21/2025	8.00	335.09	2,680.72
	7/23/2025	6.00	335.09	2,010.54
	7/24/2025	10.00	335.09	3,350.90
	7/25/2025	5.00	335.09	1,675.45
	7/28/2025	7.00	335.09	2,345.63
	7/29/2025	8.00	335.09	2,680.72
	7/30/2025	9.00	335.09	3,015.81
	7/31/2025	10.00	335.09	3,350.90
	8/1/2025	5.00	335.09	1,675.45
	8/4/2025	8.00	335.09	2,680.72
	8/5/2025	8.00	335.09	2,680.72
	8/6/2025	8.00	335.09	2,680.72
	8/7/2025	3.00	335.09	1,005.27
	8/8/2025	4.00	335.09	1,340.36
	8/11/2025	8.00	335.09	2,680.72
	8/12/2025	3.00	335.09	1,005.27
	8/13/2025	8.00	335.09	2,680.72
	8/14/2025	7.00	335.09	2,345.63
	8/15/2025	9.00	335.09	3,015.81
	8/18/2025	8.00	335.09	2,680.72
	Meetings at Troffice			
	8/19/2025	8.00	335.09	2,680.72
	Clay Road PER, Project Status meeetings			
	8/20/2025	8.00	335.09	2,680.72
	Commissioners Court, Meetings at Troffice			
	8/21/2025	8.00	335.09	2,680.72
	Clay Road meeting; cash requirements update			
	8/22/2025	8.00	335.09	2,680.72
	Cash Requirements for Precinct 3			
	8/24/2025	3.00	335.09	1,005.27
	Review of Invoice Procedures (Katlyn out)			
	8/25/2025	9.00	335.09	3,015.81
	Clay Road/Penick Road meetings; Cash Requirements update			
	8/26/2025	9.00	335.09	3,015.81
	Morton Road Meeting; Neuman Road Meeting; Precinct 3 Meeting Prep;			
	8/27/2025	3.00	335.09	1,005.27
	Website QC; Invoices			
	8/28/2025	2.00	335.09	670.18
	Cash Requirements; Invoices Reviews			
	9/2/2025	5.00	335.09	1,675.45
	Bartlett Road Progress Meeting; Invoice Review			
	9/3/2025	8.00	335.09	2,680.72
	Commissioner's Court, Precinct 4 Meeting			
	9/4/2025	5.00	335.09	1,675.45
	Invoice Review and processing			
Total Daniel Wayne Freeman		218.00		73,049.62
Total Deputy Project Manager		218.00		73,049.62

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
Katlyn Nicole Dezarn		7/21/2025	9.00	207.43	1,866.87
		7/22/2025	9.00	207.43	1,866.87
		7/23/2025	9.00	207.43	1,866.87
		7/24/2025	9.00	207.43	1,866.87
		7/25/2025	4.00	207.43	829.72
		7/25/2025	4.00	207.43	829.72
		7/28/2025	9.00	207.43	1,866.87
		7/29/2025	9.00	207.43	1,866.87
		7/30/2025	9.00	207.43	1,866.87
		7/31/2025	9.00	207.43	1,866.87
		8/4/2025	9.00	207.43	1,866.87
		8/5/2025	9.00	207.43	1,866.87
		8/6/2025	9.00	207.43	1,866.87
		8/7/2025	9.00	207.43	1,866.87
		8/8/2025	4.00	207.43	829.72
		8/8/2025	4.00	207.43	829.72
		8/11/2025	9.00	207.43	1,866.87
		8/12/2025	8.00	207.43	1,659.44
		8/13/2025	8.00	207.43	1,659.44
		8/14/2025	9.00	207.43	1,866.87
		8/18/2025	9.00	207.43	1,866.87
		8/19/2025	9.00	207.43	1,866.87
		8/20/2025	9.00	207.43	1,866.87
		8/21/2025	9.00	207.43	1,866.87
		8/22/2025	4.00	207.43	829.72
		8/22/2025	4.00	207.43	829.72
Total Katlyn Nicole Dezarn			202.00		41,900.86
Michael Cleet McDaniel		8/11/2025	4.00	207.43	829.72
		8/12/2025	3.00	207.43	622.29
Total Michael Cleet McDaniel			7.00		1,452.01
Total Design Engineer			209.00		43,352.87
Engineer-in-Training I					
Alana Rose Brown		7/24/2025	8.00	111.70	893.60
	WC exhibit booklet				
		7/25/2025	8.00	111.70	893.60
	WC exhibit booklet				
		7/25/2025	4.00	111.70	446.80
	new mobility tracking spread sheet				
		7/28/2025	9.00	111.70	1,005.30
	invoices				
		7/31/2025	9.00	111.70	1,005.30
	WC mobility invoice tracking				
		8/7/2025	9.00	111.70	1,005.30
	Invoices - masterwork training				
		8/8/2025	4.00	111.70	446.80
	invoice tracking				
		8/8/2025	4.00	111.70	446.80

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Engineer-in-Training I					
	invoices				
		8/11/2025	9.00	111.70	1,005.30
	bridge reports				
		8/12/2025	9.00	111.70	1,005.30
	bridge reports				
		8/18/2025	3.00	111.70	335.10
	invoice tracking				
		8/22/2025	4.00	111.70	446.80
	bridge reports				
		8/28/2025	9.00	111.70	1,005.30
	GIS website comments				
		9/5/2025	4.00	111.70	446.80
	Bridge reports				
Total Alana Rose Brown			93.00		10,388.10
Total Engineer-in-Training I			93.00		10,388.10
Engineer-in-Training II					
Victor Jose Cruz Hernandez		8/12/2025	3.00	143.61	430.83
	Plan set Typical Section Update				
GIS Analyst					
Scott Henry Kingsley Jr.		7/30/2025	1.00	92.55	92.55
	GIS Services: Data for Graphics Creation Request (J. Parks)				
GIS Manager					
James William Parks		7/29/2025	1.00	143.61	143.61
	Worked on Map for coverpage				
		7/30/2025	2.00	143.61	287.22
	Created Cover page for John				
Total James William Parks			3.00		430.83
Total GIS Manager			3.00		430.83
Project Controls Specialist					
Rebecca Puente		8/29/2025	4.00	127.65	510.60
	Project file org, change order adding addl $3M budget.				
Project Engineer					
Robert T. Mcbride		7/21/2025	1.00	239.35	239.35
	Program Management				
		7/22/2025	2.00	239.35	478.70
	program management				
		7/23/2025	1.00	239.35	239.35
	program management				
		7/24/2025	2.00	239.35	478.70
	program management				
		7/28/2025	3.00	239.35	718.05
	program management				
		7/29/2025	2.00	239.35	478.70
	program managment				
		7/30/2025	2.00	239.35	478.70
	program management				
		7/31/2025	3.00	239.35	718.05
	program management				
		8/4/2025	2.00	239.35	478.70
	Program Management				
		8/5/2025	2.00	239.35	478.70

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Engineer					
	program management				
		8/6/2025	2.00	239.35	478.70
	program management				
		8/7/2025	3.00	239.35	718.05
	program management				
		8/11/2025	2.00	239.35	478.70
	Program Management				
		8/12/2025	4.00	239.35	957.40
	Program Management/City of Katy				
		8/13/2025	2.00	239.35	478.70
	Program Management				
		8/14/2025	2.00	239.35	478.70
	Program Management				
		8/18/2025	3.00	239.35	718.05
	Program Management				
		8/20/2025	6.00	239.35	1,436.10
	Program Management/Pct 4 Meeting				
		8/21/2025	3.00	239.35	718.05
	Program Management				
		8/25/2025	4.00	239.35	957.40
	Program Management				
		8/26/2025	4.00	239.35	957.40
	Program Management				
		8/27/2025	2.00	239.35	478.70
	Program Management				
		8/28/2025	2.00	239.35	478.70
	Program Management				
		9/2/2025	2.00	239.35	478.70
		9/3/2025	6.00	239.35	1,436.10
		9/4/2025	2.00	239.35	478.70
		9/5/2025	4.00	239.35	957.40
	Program Management				
Total Robert T. Mcbride			73.00		17,472.55
Total Project Engineer			73.00		17,472.55
Project Manager					
John Charles Tyler		7/21/2025	8.50	357.42	3,038.07
	prog admin. HC Coord.				
		7/22/2025	7.00	357.42	2,501.94
	prog admin. review of draft ILA. coord of City of Waller direction. monthly proj mtg/Neuman. Review of Woods ESA.				
		7/23/2025	8.00	357.42	2,859.36
	PD agreement review. prog admin. comm crt. ILA review/comments. Coord w/CEng. Pitts/Clay coord.				
		7/24/2025	6.50	357.42	2,323.23

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Manager					
	prog admin. ILA draft review/discussion. Richards kick-off contract mtg. HC coord of traffic mtg. Penick PER review.				
		7/25/2025	5.50	357.42	1,965.81
	prog admin. ILA review/comments. montly report. Penick PER review. prog Utility coord. HC mtg coord.				
		7/28/2025	7.00	357.42	2,501.94
	prog admin. Penick proj mtg. Penick PER Utility coord. weekly prog mtg.				
		7/29/2025	7.50	357.42	2,680.65
	Robichaux sub contract resolution. Website review. Penick PER discussions. consultant coordination. Utility/Clay coordination.				
		7/30/2025	8.50	357.42	3,038.07
	prog admin. PD agreement review. Robichaux prime contract coord. HC mtg doc review. Website review/modifications. Bridge assessment org. ILA discussion/direction.				
		7/31/2025	7.50	357.42	2,680.65
	prog admin. Woods Rd eng contract. Utility org/coord. website discussion. ILA review/response.				
		8/5/2025	1.00	357.42	357.42
	Prog admin. Woods ESA coord.				
		8/6/2025	1.50	357.42	536.13
	prog admin. utility coord. eng coord.				
		8/7/2025	2.00	357.42	714.84
	prog admin. PD coord. Schlipf eng coord.				
		8/8/2025	2.00	357.42	714.84
	prog admin. eng inv rev.				
		8/11/2025	9.00	357.42	3,216.78
		8/12/2025	8.50	357.42	3,038.07
		8/13/2025	8.50	357.42	3,038.07
		8/14/2025	7.50	357.42	2,680.65

904 - Program Management

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
	8/15/2025	6.50	357.42	2,323.23
	8/18/2025	6.50	357.42	2,323.23
	Prog Admin. Bridge assessment kickoff mtg. Weekly prg mtg. ENV assessment mtg. ILA coord/review.			
	8/19/2025	9.00	357.42	3,216.78
	prog admin. Stockdick proj mtg. proj reviews. Bridge assessment discussions. ENV assessment reviews.			
	8/20/2025	9.50	357.42	3,395.49
	prog admin. ROW coord. Crt mtg. pct 4 team mtg/discussion. crt agenda coord.			
	8/21/2025	6.50	357.42	2,323.23
	prog admin. TxDOT coord on 36A. Morton utility/ROE coord. ROW acquisition coord. Clay Rd mtg. 1, 2, and 3 issue discussion w/RM.			
	8/22/2025	6.00	357.42	2,144.52
	prog admin. Pct 3 mtg prep. Clay drainage coord. Clay PER review. Bartlett ROW coord.			
	8/25/2025	7.00	357.42	2,501.94
	prog admin., Clay Rd drainage coord, weekly prog staff mtg., pct 3 coord mtg prep, Clay PER review, utility coord, bridge assessment coord.			
	8/26/2025	7.00	357.42	2,501.94
	prog admin. Neuman proj mtg. Utility coord Morton. ILA coord. Pct 3 mtg prep.			
	8/27/2025	7.00	357.42	2,501.94
	Prog admin. Utility Permit Morton/Schlipf for ARM. Website review/coord. Morrison developer discussion.			
	8/28/2025	5.00	357.42	1,787.10
	Prog admin. ILA draft review/distribution. PER coord.			
	8/29/2025	6.00	357.42	2,144.52
	Prog Admin. Utility coord. Adams Flat PER review. Website review/confirmation. Bridge Assessment coord. Joseph Rd TIA discussion. Pitts intersection coord.			
	9/2/2025	7.50	357.42	2,680.65
	prog admin. Pct 3 monthly mtg. Dbl Culvert mtgs. Bartlett mtg. Pitts/Clay coord.			
	9/3/2025	7.00	357.42	2,501.94
	prog admin. Comm Crt mtg. Pct 4 monthly mtg. bridge assessment coord.			
	9/4/2025	8.00	357.42	2,859.36
	prog admin. Woods Road discussion, ILA coord, developer coord, Pct. 4 coord, TxDOT data review			
	9/5/2025	4.50	357.42	1,608.39
	prog admin. developer detention coord. ILA coord. TxDOT FM 362 document review. ARM pipeline/permit review.			
Total John Charles Tyler		209.00		74,700.78
Total Project Manager		209.00		74,700.78
Senior Technical Advisor				
Justin Allen Stuart	8/25/2025	6.00	462.74	2,776.44
	8/26/2025	6.00	462.74	2,776.44
	8/27/2025	3.00	462.74	1,388.22
Total Justin Allen Stuart		15.00		6,941.10
Sean Franklin Beal	7/29/2025	0.75	462.75	347.06
	Internal Coordination			
	9/2/2025	1.00	462.74	462.74
	Internal Coordination			
Total Sean Franklin Beal		1.75		809.80
Total Senior Technical Advisor		16.75		7,750.90
	Total Rate Labor			***228,179.63***

904 - Program Management

Expenses

Account / Vendor		Doc Number	Date	Cost	Multiplier	Amount
Mileage						
John Charles Tyler		ER65208	7/17/2025	39.20	1.00	39.20
	Waller HC P4 Mtg					
Parking/Tolls/Cab						
John Charles Tyler		ER65208	7/17/2025	16.99	1.00	16.99
	Waller HC P4 Mtg					
		Total Expenses				***56.19***
Total Bill Task: 904 - Program Management						**228,235.82**

905 - Project Coordination

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Admin/Clerical					
Karen Joanna Solice		7/28/2025	0.25	111.72	27.93
		7/29/2025	0.25	111.72	27.93
		7/30/2025	0.25	111.72	27.93
		7/31/2025	0.25	111.72	27.93
		8/1/2025	0.25	111.72	27.93
Total Karen Joanna Solice			1.25		139.65
Total Admin/Clerical			1.25		139.65
Project Engineer					
Robert T. Mcbride		7/22/2025	1.00	239.35	239.35
	review of exhibits				
		7/23/2025	2.00	239.35	478.70
	review of exhibits				
		7/24/2025	1.00	239.35	239.35
	review of exhibits				
		7/29/2025	2.00	239.35	478.70
	proposal/cost estimate review				
		7/30/2025	2.00	239.35	478.70
	proposal/cost estimate review				
		8/5/2025	1.00	239.35	239.35
	review of exhibits				
		8/6/2025	2.00	239.35	478.70
	review of exhibits				
		8/7/2025	1.00	239.35	239.35
	review of exhibits				
Total Robert T. Mcbride			12.00		2,872.20
Total Project Engineer			12.00		2,872.20
Senior Engineer					
Michael David Keck		7/21/2025	1.00	303.17	303.17
		7/23/2025	1.00	303.17	303.17
		7/24/2025	1.00	303.17	303.17
		7/25/2025	1.00	303.17	303.17
		7/25/2025	1.00	303.17	303.17
		8/4/2025	4.00	303.17	1,212.68
		8/5/2025	4.00	303.17	1,212.68
		8/6/2025	2.00	303.17	606.34
		8/7/2025	2.00	303.17	606.34

905 - Project Coordination

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
Senior Engineer					
		8/8/2025	2.00	303.17	606.34
Total Michael David Keck			19.00		5,760.23
Total Senior Engineer			19.00		5,760.23
		Total Rate Labor			***8,772.08***
Total Bill Task: 905 - Project Coordination					**8,772.08**

907 - GIS

Rate Labor

Class / Employee		Date	Hours	Rate	Amount
GIS Analyst					
Brian Baker		7/28/2025	4.00	92.55	370.20
	Lidar conversion				
GIS Database Administrator					
Brandon T. Grimm		8/19/2025	2.00	172.33	344.66
	Waller County LiDAR - LAS Files (x3)				
Robert Casey Lyde		8/26/2025	3.00	172.33	516.99
	Project spatial and tabular updates				
		8/27/2025	2.00	172.33	344.66
	Project spatial and tabular updates				
Total Robert Casey Lyde			5.00		861.65
Total GIS Database Administrator			7.00		1,206.31
		Total Rate Labor			***1,576.51***
Total Bill Task: 907 - GIS					**1,576.51**

Z99 - Other Direct Costs

Expenses

Account / Vendor		Doc Number	Date	Cost	Multiplier	Amount
Mileage						
Robert T. Mcbride		ER65752	6/26/2025	49.00	1.00	49.00
	Waller County Pct 4 Meeting w/City of Brookshire: Sugar Land, TX to 1111 Kenney St, Brookshire, TX 77423 (BKDD office) to Sugar Land, TX					
		Total Expenses				***49.00***

Unit Rate Expenses

Unit / Vendor	Quantity	Rate	Amount
Standard Mileage			
John Keith Morgan	53.00	0.70	37.10
Total Unit Rate Expenses			***37.10***
Total Bill Task: Z99 - Other Direct Costs			**86.10**

Total Project: PM5121-2471 - Waller County Bond Program Management **313,974.50**

Monthly Progress Report
August 2025

WALLER COUNTY
ROAD BOND '23

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: July 19, 2025 – September 5, 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 draft PER for Clay and Adams Flat Road projects and began review.
- Deliverables
  - None
- Problems Encountered:
  - Woods scope will be modified for known direction.
- 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.
  - 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:
  - Review preliminary schematic level layouts for inclusion in PER's.

Utility Coordination

- Summary of effort

- Coordinated with ARM on Morton Road Crossing elevation.
- Continued research on potential conflicts for projects.
- Provided information for use in project estimates.
- Review installation/relocation requests from utility companies along projects using county's MGO software.

- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Will continue to support the project estimates.
  - Continue developing utility conflict lists.

Program Management

- Summary of effort
  - Continued discussions on potential additional project assignments; Buller and Wilson/359.
  - 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.
  - Reviewed subconsultant invoices and submitted to County Engineer's office.
  - Met with Harris County to coordinate projects.
  - Held discussions with BKDD to coordinate project drainage.
  - Responded to calls from landowners receiving ROE letters.
  - Received bridge replacement AFA's to review and organize.
  - Coordinate with Woods Road RID developer agreement/design.
- Deliverables
  - None.
- Problems Encountered:
  - RID at Woods Road provided a road design in 2021 for the same section of road identified in program.
- 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
  - 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
  - Updated project information.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Surveying and Geotech field work.
  - Draft PER reviews for a few projects.
  - Schedule PER presentations/meetings.

Right of Way Coordination

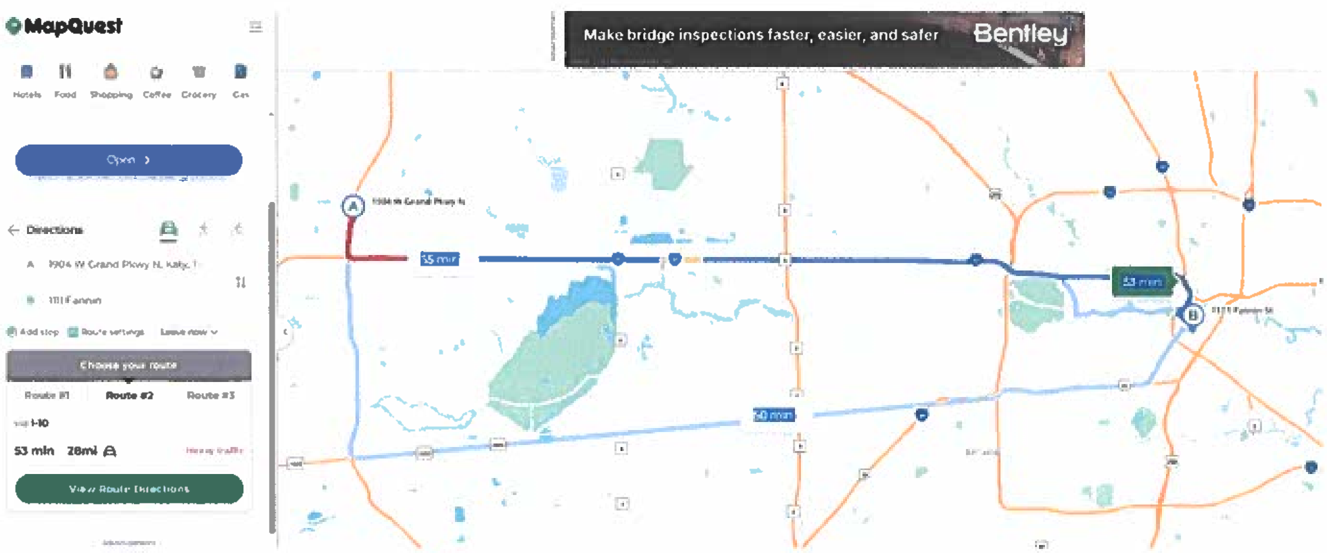
- Summary of effort
  - Identified difficult to contact property owners of future acquisition sites and began process of contacting.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Continue to provide/develop information necessary for acquisitions.

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
  - None.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Effort will begin when first project design is 50% complete.



John Tyler

07/17/25 28 miles each way – 56 miles

56 miles X .70 = $39.20

ransacti n details

16.99

John Tyler
07/17/25 Parking
$16.99

July 17, 2025 • Pa d
One City Centre Fannin Garage, 1101 Fannin, Houston, TX 77002

C st Summary

1 hour 59 minutes	16.00
Service fee	$0.99

Payment

VISA Visa ••• 8216 $16.99

Parking Details

Vehicle
LJR4164

Drove in
2:10 PM on Jul 17

Drove out
4:08 PM on Jul 17

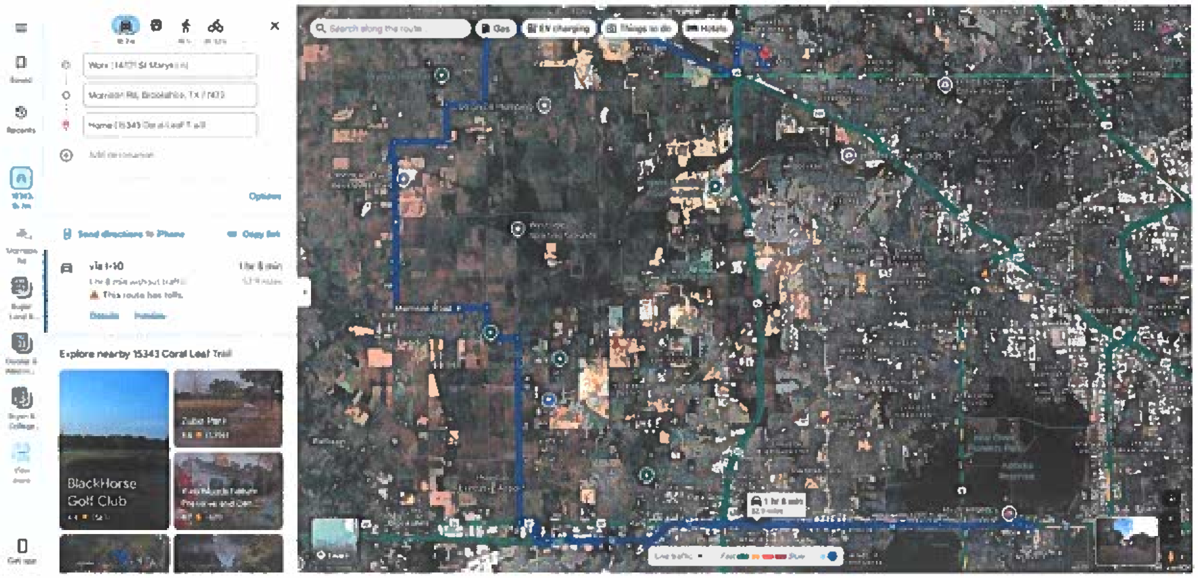
Actions

Keith Morgan
08/18/25
53 miles
Conduct site visit to Morrison Road project area.

From: Keith Morgan
To: Andrea Hill-Stevens
Subject: Re: PMS121-2471 Mileage Map
Date: Monday, September 29, 2025 9:40:35 AM
Attachments: image001.png
image003.png
image004.png
image005.png
image006.png
image007.png
image008.png
image009.png
image.png
Outlook-Id14ood.png

Hi Andrea,

Attached is the requested mileage map.



Please let me know if you have any questions or if you need anything else at this time.

Thanks,

Keith Morgan
Vice President
Natural Resource Department

Berg-Oliver Associates
Environmental Science & Land Use Consultants

14701 St. Marys Lane, Suite 400, Houston, TX 77079
O: 281.589.0898 | C: 713.294.8329
[illegible]

From: Andrea Hill-Stevens <ahillstevens@lja.com>
Sent: Saturday, September 27, 2025 11:17 AM
To: Keith Morgan <kmorgan@bergoliver.com>
Subject: PMS121-2471 Mileage Map

Hi Keith,

Please provide a map showing mileage for the following transaction

PMS121-2471 - Waller County Bond Program Management

7012 - John Keith Morgan	8/18/2025	Z99 - Ot...	Travel to project site.	Expense	356 - ENV-BOA-NR-...	53.00	53.00	37.100

Thank you,

Andrea Hill-Stevens [illegible]
Accounting
[illegible]
EMPLOYEE-OWNED. CLIENT FOCUSED
www.lja.com

Julie Adams

From:	Andrea Hill-Stevens <ahillstevens@lja.com>
Sent:	Thursday, October 2, 2025 3:56 PM
To:	Ross McCall
Cc:	Julie Adams; John Tyler; Luke Fortkamp
Subject:	LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - August Invoice 202539971 09/05/25
Attachments:	Waller County_LJA Program Management (PM5121-2471)_202539971_09-05-25.pdf

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

Best regards,

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