

**Waller County Check Request/Reimbursement Form**

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$173,094.50

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 # 202558999 Project # PM5121-2471 #18

Professional Services Rendered November 29, 2025 through December 31, 2025.

Charge to GL line: 605-605-545405

Julie Adams 1-20-26  
Signature of Person Submitting Request Date

J. Ross McCall 1/20/2026  
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: 1/16/2026  
Invoice No.: 202558999  
Project No.: PM5121-2471  
Bill No.: 17 18, per LJA  
P.O. No.: 207745

INVOICE

Description: Waller County 2023 Road Bond Program GEC

For Professional Services Rendered: 11/29/25 through 12/31/25.

Contract Amount: \$15,000,000.00  
Authorized Amount: \$6,000,000.00

Invoice Amount: \$173,094.50  
Previous Invoiced Amount: \$2,565,286.67  
Invoice to Date: \$2,738,381.17

Balance Remaining: \$3,229,281.02

TOTAL AMOUNT DUE THIS INVOICE \$173,094.50

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](mailto:Billing@lja.com)  
 Payment Questions: [AR@lja.com](mailto:AR@lja.com)

[www.lja.com](http://www.lja.com)

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

Invoice : 202558999  
 Invoice Date : 1/16/2026  
 Project : PM5121-2471  
 Project Name : Waller County Bond Program  
 Management  
 PM Name : John Charles Tyler

**For Professional Services Rendered Through 12/31/2025**

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

		<u>Current Billings</u>
901 - Project Design Engineer Coord.		24,149.99
Labor	24,149.99	
902 - Review of Project Plan Submittals		24,749.90
Labor	24,749.90	
903 - Utility Coordination		22,306.85
Labor	22,306.85	
904 - Program Management		77,766.81
Labor	77,316.81	
Expenses	450.00	
905 - Project Coordination		15,176.90
Labor	15,030.60	
Unit Rate Expense	146.30	
907 - GIS		1,033.98
Labor	1,033.98	
908 - Bidding Phase Services		7,707.07
Labor	7,707.07	
Z99 - Other Direct Costs		203.00
Unit Rate Expense	203.00	
		<b>Current Billings</b>
		<u>173,094.50</u>
		<b>Amount Due This Bill</b>
		<u><u>173,094.50</u></u>

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	202549857	11/17/2025	196,352.37	196,352.37
	202555502	12/15/2025	205,432.41	205,432.41
				<u>401,784.78</u>



**Mail Checks payable to:**

LJA Engineering, Inc  
DEPT. 803 P.O. BOX 4346 Houston,  
TX 77210-4346

**Send ACH or Wire Payments to:**

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

901 - Project Design Engineer Coord.

Labor

Class / Employee

	Date	Hours	Rate	Amount
<b>Deputy Project Manager</b>				
Daniel Wayne Freeman	12/8/2025	1.00	335.09	335.09
Project Design Status Meetings	12/9/2025	1.00	335.09	335.09
Project Design Status Meetings	12/10/2025	0.50	335.09	167.55
Project Design Status Meetings	12/11/2025	1.50	335.09	502.64
Project Design Status Meetings	12/12/2025	1.50	335.09	502.64
Project Design Status Meetings	12/23/2025	0.50	335.09	167.55
Owens Road Progress Meeting		6.00		2,010.56
<b>Total Daniel Wayne Freeman</b>		6.00		2,010.56
<b>Total Deputy Project Manager</b>		6.00		2,010.56
<b>Design Engineer</b>				
Katlyn Nicole Dezarn	11/28/2025	2.00	207.43	414.86
consultant correspondence	12/1/2025	2.00	207.43	414.86
ILA exhibit coordination, send and review comments	12/3/2025	2.00	207.43	414.86
consultant correspondence	12/4/2025	3.00	207.43	622.29
consultant correspondence	12/8/2025	2.00	207.43	414.86
project progress meetings	12/9/2025	2.00	207.43	414.86
project progress meetings	12/11/2025	2.00	207.43	414.86
project progress meetings	12/12/2025	2.00	207.43	414.86
project progress meetings	12/15/2025	2.00	207.43	414.86
project progress meetings	12/16/2025	1.00	207.43	207.43
Stockdick road progress meeting	12/17/2025	3.00	207.43	622.29
Mathis Progress Meeting, Morrison Progress Meeting, review and send CAD files	12/18/2025	3.00	207.43	622.29
Clay Road Progress Meeting, Neuman Road status update	12/19/2025	5.00	207.43	1,037.15
PER Meetings, drainage coordination meeting	12/22/2025	2.00	207.43	414.86
consultant correspondence	12/23/2025	2.00	207.43	414.86
Owens Road Progress meeting,		35.00		7,260.05
<b>Total Katlyn Nicole Dezarn</b>		35.00		7,260.05
<b>Total Design Engineer</b>		35.00		7,260.05
<b>Project Engineer</b>				
Robert T. McBride	12/2/2025	2.00	239.35	478.70
Meeting	12/3/2025	1.00	239.35	239.35

901 - Project Design Engineer Coord.

Labor

Class / Employee

	Date	Hours	Rate	Amount
<b>Project Engineer</b>				
Meeting	12/4/2025	2.00	239.35	478.70
Meeting	12/10/2025	4.00	239.35	957.40
Meeting	12/11/2025	2.00	239.35	478.70
Meeting	12/16/2025	2.00	239.35	478.70
meeting	12/17/2025	2.00	239.35	478.70
meeting	12/19/2025	2.00	239.35	478.70
meeting	12/22/2025	2.00	239.35	478.70
Meeting	12/23/2025	2.00	239.35	478.70
Meeting		21.00		5,026.35
<b>Total Robert T. McBride</b>		21.00		5,026.35
<b>Total Project Engineer</b>		21.00		5,026.35
<b>Senior Engineer</b>				
Michael David Keck	12/1/2025	2.00	303.17	606.34
Project Management	12/2/2025	2.00	303.17	606.34
Project Management	12/3/2025	4.00	303.17	1,212.68
Project Management	12/4/2025	2.00	303.17	606.34
Project Management	12/8/2025	2.00	303.17	606.34
Project Management	12/9/2025	2.00	303.17	606.34
Project Management	12/10/2025	2.00	303.17	606.34
Project Management	12/11/2025	2.00	303.17	606.34
Project Management	12/12/2025	1.00	303.17	303.17
Project Management	12/15/2025	2.00	303.17	606.34
Project Management	12/16/2025	2.00	303.17	606.34
Project Management	12/17/2025	2.00	303.17	606.34
Project Management	12/18/2025	2.00	303.17	606.34
Project Management	12/19/2025	4.00	303.17	1,212.68
Project Management	12/22/2025	1.00	303.17	303.17
Project Management	12/23/2025	0.50	303.17	151.59

**901 - Project Design Engineer Coord.**

**Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Senior Engineer</b>				
	Project Management	32.50		9,853.03
<b>Total Michael David Keck</b>		32.50		9,853.03
<b>Total Senior Engineer</b>		32.50		9,853.03
<b>Total Labor</b>				<b>24,149.99</b>

**Total Bill Task: 901 - Project Design Engineer Coord.**

**24,149.99**

**902 - Review of Project Plan Submittals**

**Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Deputy Project Manager</b>				
Daniel Wayne Freeman	12/3/2025	3.00	335.09	1,005.27
	Joseph Road PER Review	4.00	335.09	1,340.36
	Owens Road PER Review	1.00	335.09	335.09
	Review of Owens Road Estimate	8.00		2,680.72
<b>Total Daniel Wayne Freeman</b>		8.00		2,680.72
<b>Total Deputy Project Manager</b>		8.00		2,680.72

**Design Engineer**

Bradley Burnside	12/1/2025	6.00	207.43	1,244.58
	Joseph Rd	5.00	207.43	1,037.15
	Joseph Rd	3.50	207.43	726.01
	Joseph Rd	0.50	207.43	103.72
	Joseph Rd	5.50	207.43	1,140.87
	Owens Rd	7.50	207.43	1,555.73
	Owens Rd	8.00	207.43	1,659.44
	Owens Rd, Robichaux Rd	5.00	207.43	1,037.15
	Robichaux Rd	41.00		8,504.65
<b>Total Bradley Burnside</b>				
Katlyn Nicole Dezarn	12/1/2025	1.00	207.43	207.43
	review ILA exhibit	3.00	207.43	622.29
	Mathis Road PER Review	1.00	207.43	207.43
	Preliminary review of Owens Road PER	2.00	207.43	414.86
	Review of Joseph Road PER	2.00	207.43	414.86
	Review of Owens Road PER	9.00		1,866.87
<b>Total Katlyn Nicole Dezarn</b>		50.00		10,371.52
<b>Total Design Engineer</b>				

**Project Engineer**

Austin Porter McLean	12/9/2025	2.50	239.35	598.38
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902 - Review of Project Plan Submittals

Labor

Class / Employee

Project Engineer

	Date	Hours	Rate	Amount
review Joseph Rd. PER and update checklist while providing comments	12/22/2025	1.00	239.35	239.35
review Robichaux		----- 3.50		----- 837.73
<b>Total Austin Porter McLean</b>				
Robert T. McBride	12/1/2025	2.00	239.35	478.70
Review Plans	12/3/2025	3.00	239.35	718.05
Review Plans	12/4/2025	2.00	239.35	478.70
Review Plans	12/8/2025	2.00	239.35	478.70
Review Plans	12/9/2025	2.00	239.35	478.70
Review Plans	12/11/2025	2.00	239.35	478.70
Review Plans	12/15/2025	2.00	239.35	478.70
Review plans	12/22/2025	1.00	239.35	239.35
Review Plan	12/24/2025	1.00	239.35	239.35
Program Management		----- 17.00		----- 4,068.95
<b>Total Robert T. McBride</b>				
<b>Total Project Engineer</b>		----- 20.50		----- 4,906.68
<b>Project Manager</b>				
John Charles Tyler	12/1/2025	2.00	357.42	714.84
Joseph PER review/comments	12/2/2025	1.50	357.42	536.13
Dbl Culvert/Cedar and Bartlett proj mtg.	12/3/2025	0.50	357.42	178.71
Neuman TCP mtg.	12/4/2025	1.00	357.42	357.42
Env coord/reviews.	12/8/2025	1.50	357.42	536.13
Owens Rd PER review.	12/11/2025	1.50	357.42	536.13
Owens PER review. Pitts and Morton proj mtgs.	12/12/2025	1.00	357.42	357.42
Joseph and intersection review/comment mtg.	12/15/2025	1.00	357.42	357.42
Robichaux PER review/comment	12/16/2025	1.00	357.42	357.42
Stockdick mtg.	12/17/2025	1.00	357.42	357.42
Morrison, Mathis proj mtgs.	12/19/2025	3.00	357.42	1,072.26
Pct 1 PER mtgs.	12/22/2025	1.00	357.42	357.42
Robichaux drainage review.	12/23/2025	2.00	357.42	714.84
Buller Intersection. Owens mtg.				

**902 - Review of Project Plan Submittals**

**Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Project Manager</b>				
	12/24/2025	1.00	357.42	357.42
	Morton Overly sign review. Neuman conflict matrix review.	19.00		6,790.98
<b>Total John Charles Tyler</b>				6,790.98
<b>Total Project Manager</b>		19.00		6,790.98
<b>Total Labor</b>				<b>24,749.90</b>
<b>Total Bill Task: 902 - Review of Project Plan Submittals</b>				<b>24,749.90</b>

**903 - Utility Coordination**

**Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Design Engineer</b>				
Alejandro Villarreal Guevara	12/2/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review			
	12/3/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review			
	12/4/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review			
	12/5/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review			
	12/8/2025	8.00	207.43	1,659.44
	Waller Co. utilities in ROW applications review			
	12/11/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review			
	12/12/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review			
	12/15/2025	6.00	207.43	1,244.58
	Waller Co. utilities in ROW applications review			
	12/18/2025	6.00	207.43	1,244.58
	Waller Co. utilities in ROW applications review			
	12/24/2025	4.00	207.43	829.72
	Waller Co. utilities in ROW applications review			
<b>Total Alejandro Villarreal Guevara</b>		48.00		9,956.64
Katlyn Nicole Dezarn	12/8/2025	1.00	207.43	207.43
	Coordinate with design engineers for Centerpoint LOG numbers			
	12/16/2025	1.00	207.43	207.43
	Obtain LOG numbers			
	12/19/2025	1.00	207.43	207.43
	utility coordination meeting			
<b>Total Katlyn Nicole Dezarn</b>		3.00		622.29
<b>Total Design Engineer</b>		51.00		10,578.93
<b>Engineer-in-Training I</b>				
Alana Rose Brown	12/15/2025	8.00	111.70	893.60
	Morton LONOS			
<b>Sr. Utilities Coordinator</b>				
Lydia Mares	12/1/2025	2.00	255.30	510.60
	Pipeline LONO's			
	12/2/2025	1.00	255.30	255.30
	Pipeline LONO's			
	12/3/2025	4.00	255.30	1,021.20
	Pipeline LONO's & PER comments			

**903 - Utility Coordination**

**Labor**

Class / Employee

**Sr. Utilities Coordinator**

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	12/4/2025	1.50	255.30	382.95
Pipeline LONO's & PER comments	12/5/2025	2.00	255.30	510.60
Utility progress meeting. Pipeline LONO's & PER comments	12/8/2025	1.50	255.30	382.95
Pipeline LONO's	12/9/2025	2.00	255.30	510.60
Pipeline LONO's	12/10/2025	2.00	255.30	510.60
LONO	12/11/2025	2.00	255.30	510.60
LONO	12/12/2025	2.00	255.30	510.60
LONO notes	12/15/2025	2.00	255.30	510.60
Pipeline UC	12/16/2025	2.00	255.30	510.60
Pipeline UC	12/17/2025	1.00	255.30	255.30
Pipeline UC	12/19/2025	2.00	255.30	510.60
Progress meeting. Pipeline notes	12/22/2025	1.00	255.30	255.30
pipelines		28.00		7,148.40
<b>Total Lydia Mares</b>		28.00		7,148.40
<b>Total Sr. Utilities Coordinator</b>		28.00		7,148.40

**Utility Coordinator**

Jose Alejandro Ramirez Jr.

utility coordination	12/5/2025	6.00	175.52	1,053.12
Utility Coordination	12/8/2025	3.00	175.52	526.56
Penick Coordination Utility Coordination	12/15/2025	3.00	175.52	526.56
Utility Coordination	12/16/2025	2.00	175.52	351.04
utility coordination	12/19/2025	2.00	175.52	351.04
utility coordination	12/22/2025	5.00	175.52	877.60
		21.00		3,685.92
<b>Total Jose Alejandro Ramirez Jr.</b>		21.00		3,685.92
<b>Total Utility Coordinator</b>		21.00		3,685.92

**Total Labor**

**22,306.85**

**Total Bill Task: 903 - Utility Coordination**

**22,306.85**

**904 - Program Management**

**Labor**

Class / Employee

**Deputy Project Manager**

Daniel Wayne Freeman

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
General Project Coordination; Design Progress Meetings	12/1/2025	7.00	335.09	2,345.63

904 - Program Management

Labor

Class / Employee

Deputy Project Manager

	Date	Hours	Rate	Amount
	12/2/2025	8.00	335.09	2,680.72
General Project Coordination; Design Progress Meetings	12/3/2025	5.00	335.09	1,675.45
General Project Coordination; Design Progress Meetings	12/4/2025	4.00	335.09	1,340.36
General Project Coordination; Env Coordination	12/5/2025	3.00	335.09	1,005.27
ILA Review; General Project Coordination	12/8/2025	6.50	335.09	2,178.09
General Project Coordination	12/9/2025	2.50	335.09	837.73
General Project Coordination	12/10/2025	4.50	335.09	1,507.91
General Project Coordination	12/11/2025	6.50	335.09	2,178.09
General Project Coordination	12/12/2025	2.50	335.09	837.73
General Project Coordination	12/22/2025	6.00	335.09	2,010.54
General Project Coordination; Bid tab creation	12/23/2025	5.50	335.09	1,843.00
General Project Coordination; CE&I Discussion	12/24/2025	4.00	335.09	1,340.36
General Project Coordination; CE&I Discussion		65.00		21,780.88
<b>Total Daniel Wayne Freeman</b>				21,780.88
<b>Total Deputy Project Manager</b>		65.00		21,780.88

Design Engineer

Katlyn Nicole Dezarn

	11/28/2025	2.00	207.43	414.86
invoice review	12/1/2025	4.00	207.43	829.72
internal coordination meeting	12/2/2025	6.00	207.43	1,244.58
invoice reviews and GIS website updates	12/3/2025	3.00	207.43	622.29
schedule meetings, invoice reviews, KMZ review	12/4/2025	2.00	207.43	414.86
KMZ Updates and project budget updates	12/8/2025	4.00	207.43	829.72
review of invoices, internal program meetings	12/9/2025	4.00	207.43	829.72
Commissioner Progress Meeting, review GIS website updates	12/10/2025	5.00	207.43	1,037.15
Exhibit booklet updates, Commissioner progress meeting, KMZ updates	12/11/2025	4.00	207.43	829.72
Contract updates, meeting scheduling, review culvert inspection file	12/12/2025	3.00	207.43	622.29
Invoice reviews and proposal analysis	12/15/2025	4.00	207.43	829.72
internal meetings, construction sign revisions, invoice reviews	12/16/2025	4.00	207.43	829.72
Review Invoices, meeting with Commissioner Jones				

904 - Program Management

Labor

Class / Employee

	Date	Hours	Rate	Amount
<b>Design Engineer</b>				
	12/17/2025	3.00	207.43	622.29
Invoice review, put together exhibits for P3				
	12/18/2025	2.00	207.43	414.86
Richards Road Contract				
	12/19/2025	2.00	207.43	414.86
construction sign revision and dimensioning				
	12/22/2025	4.00	207.43	829.72
invoicing, project sign dimensions and design details clean up				
	12/23/2025	6.00	207.43	1,244.58
project sign dimensions and design details clean up				
	12/24/2025	4.00	207.43	829.72
design details clean up and invoice review				
		66.00		13,690.38
		66.00		13,690.38
<b>Total Katlyn Nicole Dezarn</b>				
<b>Total Design Engineer</b>				
<b>Engineer-in-Training I</b>				
Alana Rose Brown	12/8/2025	8.00	111.70	893.60
Utility coordination				
	12/9/2025	8.00	111.70	893.60
Waller county cost analysis				
	12/17/2025	8.00	111.70	893.60
fixed timesheets				
		24.00		2,680.80
		24.00		2,680.80
<b>Total Alana Rose Brown</b>				
<b>Total Engineer-in-Training I</b>				
<b>Project Engineer</b>				
Robert T. McBride	12/1/2025	2.00	239.35	478.70
Program Management				
	12/2/2025	2.00	239.35	478.70
Program Management				
	12/8/2025	1.00	239.35	239.35
Program Management				
	12/9/2025	2.00	239.35	478.70
Program Management				
	12/10/2025	3.00	239.35	718.05
Program Management				
	12/11/2025	2.00	239.35	478.70
Program Management				
	12/18/2025	1.00	239.35	239.35
program Management				
	12/22/2025	2.00	239.35	478.70
Program Management				
	12/23/2025	2.00	239.35	478.70
Program Management				
	12/24/2025	1.00	239.35	239.35
Program Management				
		18.00		4,308.30
		18.00		4,308.30
<b>Total Robert T. McBride</b>				
<b>Total Project Engineer</b>				
<b>Project Manager</b>				
John Charles Tyler	12/1/2025	4.00	357.42	1,429.68
Prog admin. Weekly team mtg. Utility coord.				
	12/2/2025	4.00	357.42	1,429.68
Prog Admin. Utility coord.				

904 - Program Management

Labor

Class / Employee

Project Manager

	Date	Hours	Rate	Amount
	12/3/2025	5.50	357.42	1,965.81
Prog admin. utility permit MGO issues. Perry homes coord. TxDOT Pct 4 mtg.	12/4/2025	5.50	357.42	1,965.81
prog admin. utility permit request coord.	12/5/2025	6.00	357.42	2,144.52
Prog admin. Katy coord. HC ILA exhibit coord. Utility coord.	12/7/2025	0.50	357.42	178.71
Prog admin.	12/8/2025	3.00	357.42	1,072.26
Prog Admin. TxDOT Coord. ILA coord.	12/9/2025	8.00	357.42	2,859.36
Prog admin. Pct 2 mtg. Pct 2 intersection/Joseph mtgs. Signal Guidance.	12/10/2025	8.50	357.42	3,038.07
Prog admin. Pct 4 monthly mtg. Crt mtg. ESA amend review. Coord w/Pattison.	12/11/2025	5.00	357.42	1,787.10
Prog admin.	12/12/2025	3.00	357.42	1,072.26
Prog admin. Schlipf development coord.	12/14/2025	0.50	357.42	178.71
Prog admin.	12/15/2025	5.50	357.42	1,965.81
Prog admin. HC coord. PVAM coord. Flukinger coord. Pct 3 mtg prep.	12/16/2025	5.50	357.42	1,965.81
Prog admin. Pct 3 monthly mtg. Staffing mtg.	12/17/2025	5.00	357.42	1,787.10
Prog admin. PD/Woods discussion. Court mtg.	12/18/2025	5.00	357.42	1,787.10
Prog admin. Clay Rd mtg. Utility coord/Stockdick	12/19/2025	3.50	357.42	1,250.97
Prog admin. utility coord. Drainage coord.	12/22/2025	5.50	357.42	1,965.81
Prog admin. Buller Road coord. utility coord. Developer coord.	12/23/2025	5.00	357.42	1,787.10
Prog admin. Morton Overlay coord.	12/24/2025	1.50	357.42	536.13
Prog admin. CEI coord.		90.00		32,167.80
<b>Total John Charles Tyler</b>		90.00		32,167.80
<b>Total Project Manager</b>		90.00		32,167.80
<b>Quality Manager</b>				
James Robert Baker	12/2/2025	1.00	255.30	255.30
GEC	12/3/2025	1.00	255.30	255.30
GEC	12/8/2025	1.00	255.30	255.30
GEC	12/10/2025	1.00	255.30	255.30
GEC	12/15/2025	1.00	255.30	255.30
GEC	12/17/2025	1.00	255.30	255.30
GEC				

**904 - Program Management**

<b>Labor</b>					
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>	
<b>Quality Manager</b>					
Total James Robert Baker		6.00			1,531.80
Total Quality Manager		6.00			1,531.80
<b>Senior Technical Advisor</b>					
Sean Franklin Beal	12/9/2025	1.50	462.74		694.11
	Internal Coordination				
	12/17/2025	1.00	462.74		462.74
	Internal Coordination				
Total Sean Franklin Beal		2.50			1,156.85
Total Senior Technical Advisor		2.50			1,156.85
<b>Total Labor</b>					<b>77,316.81</b>
<b>Expenses</b>					
<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Contract Labor</b>					
Ximena M. Simmons	VO0000025429	12/26/2025	450.00	1.0000	450.00
<b>Total Expenses</b>					<b>450.00</b>
<b>Total Bill Task: 904 - Program Management</b>					<b>77,766.81</b>

**905 - Project Coordination**

<b>Labor</b>					
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>	
<b>Assistant Project Manager</b>					
Ian Riley McBride	12/2/2025	5.75	185.10		1,064.33
	creating GIS boundary, uploading to Arc Portal, travel, field work examining project areas for WOTUS features				
	12/3/2025	0.50	185.10		92.55
	submitting recommendations for further work on selected roadways				
Total Ian Riley McBride		6.25			1,156.88
Total Assistant Project Manager		6.25			1,156.88
<b>Design Engineer</b>					
Katlyn Nicole Dezarn	12/1/2025	2.00	207.43		414.86
	project progress meetings and coordination				
	12/2/2025	3.00	207.43		622.29
	project progress meetings				
	12/3/2025	1.00	207.43		207.43
	project progress meeting				
	12/4/2025	3.00	207.43		622.29
	commissioner meeting prep and environmental correspondence				
	12/8/2025	1.00	207.43		207.43
	Development along Joseph Road review				
	12/10/2025	2.00	207.43		414.86
	Project Coordination				
	12/12/2025	2.00	207.43		414.86
	Project Coordination				
	12/15/2025	2.00	207.43		414.86
	Project coordination				
	12/16/2025	2.00	207.43		414.86
	Lakes of cane island developer coordination meeting				
	12/17/2025	2.00	207.43		414.86
	Project coordination				
	12/18/2025	3.00	207.43		622.29

905 - Project Coordination

Labor

Class / Employee

	Date	Hours	Rate	Amount
<b>Design Engineer</b>				
	Environmental report coordination, project coordination			
	12/22/2025	2.00	207.43	414.86
	review geotech proposal and developer information			
		25.00		5,185.75
<b>Total Katlyn Nicole Dezarn</b>				
<b>Total Design Engineer</b>		25.00		5,185.75
<b>Environmental Project Director</b>				
John Keith Morgan	12/1/2025	1.00	233.63	233.63
	Project coordination with field staff			
	12/3/2025	0.50	233.63	116.82
	Review Ian's comments and review PERs			
	12/4/2025	2.00	233.63	467.26
	Draft email for client and phone call with LJA			
	12/19/2025	1.00	233.63	233.63
	Review reports and project coordination			
		4.50		1,051.34
<b>Total John Keith Morgan</b>				
<b>Total Environmental Project Director</b>		4.50		1,051.34
<b>Project Coordinator</b>				
Kirstin Mackenzie Ferguson	12/3/2025	4.50	76.83	345.74
	Navigating around site locations and observing features			
<b>Project Coordinator III</b>				
Natasha Medina	12/22/2025	1.00	142.49	142.49
	Call with John to discuss project. Call with Katlyn to review invoice process and filing location			
<b>Project Manager</b>				
John Charles Tyler	12/2/2025	2.50	357.42	893.55
	Bartlett/Morton/Clay developer coordination. HC ILA Exhibit review/comment			
	12/3/2025	1.50	357.42	536.13
	Draft ILA's w/PV for Owens and Richards			
	12/4/2025	1.00	357.42	357.42
	ILA coord/draft doc w/PV			
	12/5/2025	1.00	357.42	357.42
	ILA PV draft. Woods Road ILA coord.			
	12/8/2025	1.00	357.42	357.42
	ILA coord Woods and PV projects			
	12/9/2025	0.50	357.42	178.71
	ILA coord.			
	12/10/2025	0.50	357.42	178.71
	ILA coord.			
	12/11/2025	1.50	357.42	536.13
	Morton and Owens ESA Amend for GFT name change. ILA coord.			
	12/12/2025	1.50	357.42	536.13
	Morton Katy ILA draft.			
	12/15/2025	1.00	357.42	357.42
	Richards ESA review/coord. ILA coord.			
	12/16/2025	2.00	357.42	714.84
	Lakes of Cane Island Drainage coord w/Clay, Bartlett, and Morton.			
	12/17/2025	1.50	357.42	536.13
	Cty Eng mtg on ILA's and agency coord.			
	12/18/2025	1.50	357.42	536.13
	Katy coord. HC discussions. Richards ESA coord.			
	12/22/2025	1.50	357.42	536.13
	Morton Ovrly coord.			

**905 - Project Coordination**

<b>Labor</b>				
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Project Manager</b>				
	12/23/2025	1.00	357.42	357.42
	Richards ESA coord. ILA w/PV coord. Acquisition appraiser agreement.			
	12/24/2025	0.50	357.42	178.71
	CEI contract discussion.			
		20.00		7,148.40
<b>Total John Charles Tyler</b>				7,148.40
<b>Total Project Manager</b>		20.00		7,148.40
<b>Total Labor</b>				<b>15,030.60</b>

<b>Unit Rate Expenses</b>				
<i>Unit / Vendor</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>	
<b>Company Vehicle Mileage</b>				
BOA Field Truck	116.00	0.70	81.20	
<b>Standard Mileage</b>				
Kirstin Mackenzie Ferguson	93.00	0.70	65.10	
<b>Total Unit Rate Expenses</b>				<b>146.30</b>

**Total Bill Task: 905 - Project Coordination 15,176.90**

**907 - GIS**

<b>Labor</b>				
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>GIS Database Administrator</b>				
Robert Casey Lyde	12/8/2025	5.00	172.33	861.65
	Waller County Mobility site, project updates			
	12/9/2025	1.00	172.33	172.33
	Adding pdf documents to GIS website for Flukinger and Richards			
		6.00		1,033.98
<b>Total Robert Casey Lyde</b>				1,033.98
<b>Total GIS Database Administrator</b>		6.00		1,033.98
<b>Total Labor</b>				<b>1,033.98</b>

**Total Bill Task: 907 - GIS 1,033.98**

**908 - Bidding Phase Services**

<b>Labor</b>				
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Deputy Project Manager</b>				
Daniel Wayne Freeman	12/4/2025	4.00	335.09	1,340.36
	Detailed Bid Tab			
	12/5/2025	2.00	335.09	670.18
	Detailed Bid Tab			
	12/10/2025	2.00	335.09	670.18
	Bid Tab Creation			
		8.00		2,680.72
<b>Total Daniel Wayne Freeman</b>				2,680.72
<b>Total Deputy Project Manager</b>		8.00		2,680.72
<b>Senior Scheduler</b>				
Matthew Pierce	12/19/2025	1.50	287.22	430.83
	Develop average bid tab calculation tool specific to projects in Waller County.			
	12/22/2025	8.00	287.22	2,297.76
	Develop average bid price Excel tool for projects specific to Waller County.			
	12/23/2025	8.00	287.22	2,297.76
	Develop average bid price Excel tool for projects specific to Waller County.			
		17.50		5,026.35
<b>Total Matthew Pierce</b>				5,026.35

**908 - Bidding Phase Services**

**Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Total Senior Scheduler</b>		17.50		5,026.35
<b>Total Labor</b>				<b>7,707.07</b>

**Total Bill Task: 908 - Bidding Phase Services**

**7,707.07**

**Z99 - Other Direct Costs**

**Unit Rate Expenses**

<i>Unit / Vendor</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
<b>Standard Mileage</b>			
Michael David Keck	65.00	0.70	45.50
Robert T. McBride	225.00	0.70	157.50
<b>Total Standard Mileage</b>	290.00		203.00
<b>Total Unit Rate Expenses</b>			<b>203.00</b>

**Total Bill Task: Z99 - Other Direct Costs**

**203.00**

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

**173,094.50**



**WALLER COUNTY  
ROAD BOND '23**

## Monthly Progress Report

December 2025

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: November 29, 2025 - December 31, 2025

Project Manager: John Tyler

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### Progress Summary:

#### Project Design Engineer Coordination (901)

- Summary of effort
  - Held monthly project meetings.
  - Managed the right of entry process, coordinating the field work of the surveyors and geotechnical engineers with the County.
  - Received final PER for Neuman Road project.
  - Morton Road temporary overlay project bids were received, and project was awarded to Forde Construction by County.
  - Held PER meeting for all Precinct 1 projects with County Engineer.
- Deliverables
  - None.
- Problems Encountered:
  - Woods Road scope has been modified to a triparty ILA due to Katy extending their City limits to a portion of project. ILA is being reviewed by attorney. Will be sent to parties for review, after review.
- Progress Expected Next Month:
  - Review fee estimates from project engineering teams.
  - Flukinger Road project kick-off meeting scheduled.
  - 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.
  - Schedule PER meetings.

#### Review of Project Plan Submittals (902)

- Summary of effort
  - Reviewed responses to comments received for Penick 70% plans.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Review preliminary schematic level layouts for inclusion in PER's.

### Utility Coordination (903)

- Summary of effort
  - Continued coordination with pipeline companies on Morton Road Phase 1 plans. LONO's, for companies that have required them, have been received, reviewed, and submitted to WC for approval. Working with a company to determine if they need a LONO.
  - Penick Road: pipeline companies (2) have confirmed road design provides proper clearance for each.
  - 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
  - Completed LONO's for court approval.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Will continue to support the project design coordination.
  - 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 2, 3, and 4.
  - Reviewed subconsultant invoices and submitted them to County Engineer's office.
  - Coordinated drainage for Clay, Bartlett, Pitts, and Morton with adjacent developers.
  - Submitted updated intersection layouts for Pitts/Clay intersection to Harris County for final acceptance.
  - Responded to calls from landowners receiving ROE letters.
  - Revised ILA for Woods Road to include City of Katy and RID along with their respective responsibilities for the roadway. Will require additional meetings to coordinate.
  - Updated program website with current data.
- Deliverables
  - None.
- Problems Encountered:
  - RID discussions at Woods Road will continue with City of Katy participation.
- Progress Expected Next Month:
  - Finalize direction for Woods Road ILA with City of Katy. Submit ILA to Court for approval.
  - Complete negotiations with prime engineers for Richards, Schlipf, Mayer, and Woods Roads.

- 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 (905)**

- Summary of effort
  - Finalized ESA for Richards Road.
  - Coordinated between projects and County.
  - Coordinated project team survey and geotechnical field work with County.
- Deliverables
  - Updated project information.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Schedule PER presentations/meetings.

#### **Right of Way Coordination (906)**

- Summary of effort
  - Coordinated with all pipelines crossing Morton Road for overlay project. Received approval for all but 1, which is still reviewing layout.
  - Received and reviewed 2 LONO's for Morton overlay project.
  - Coordinated Penick Road pipeline approvals for design (2 lines).
  - Coordinated Morrison Road design with pipeline companies.
- Deliverables
  - Morton Overlay LONOS's.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Continue to provide/develop information necessary for acquisitions.

#### **GIS (907)**

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

#### **Bidding Phase Services (908)**

- Summary of effort
  - Coordinated with County to bid for Morton Road Phase 1.
  - Began organizing CEI effort for construction.

- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Morton Overlay prebid meeting.
  - Set up file structure/documents for CEI for program.
  - Effort will begin on other projects when first project design is 50% complete.

BOA Company Truck Usage

2022 Ford F150 NTX Truck #227182

1. REPORT WHEN TAKING TRUCK OUT:				2. REPORT UPON RETURN:				
Employee	Start Date	Odo. Reading	Project + Phase Code	End Date	Odo. Reading	Trip Total	ACCT Entry Date	Document#
C.Malke	11/24/2025	25,496	NT675-0446C.00.169	11/24/2025	25,556	60	12.1.25	UE00000000603
C.Malke	12/3/2025	25,556	G&A.200 Maintenance	12/3/2025	25,586	30	N/A	
C.Malke	12/4/2025	25,586	EV7571-25434.001	12/7/2025	26,566	980	12.15.25	UE00000000784
C.Malke	12/10/2025	26,566	EV4501-23401-25.004	12/10/2025	26,727	161	12.15.25	UE00000000784
C.Malke	12/16/2025	26,727	NTD100-0136S1.D1.137	12/16/2025	26,866	139	1.5.26	UE00000000784



BOA Company Truck Usage

**2023 Ford F150-HZMT #230863**

1. REPORT WHEN TAKING TRUCK OUT:				2. REPORT UPON RETURN:				
Employee	Start Date	Odo. Reading	Project + Phase Code	End Date	Odo. Reading	Trip Total	ACCT Entry Date	Document #
S. Cotter	12/1/2025	34,250	BO172-13800.003	12/2/2025	34,634	384	12.15.25	UE00000000784
S. Cotter	12/3/2025	34,634	BO172-13729.001	12/4/2025	35,031	397	12.15.25	UE00000000784
S. Cotter	12/5/2025	35,031	BO172-13535.002	12/5/2025	35,282	251	12.15.25	UE00000000784
V. Weynand	12/9/2025	35,282	EV6980-25323.001	12/9/2025	35,398	116	12.15.25	UE00000000784
V. Weynand	12/10/2025	35,398	EV033-21102-11.001	12/10/2025	35,615	217	12.15.25	UE00000000784
V. Weynand	12/11/2025	35,615	BOA155-13808.006	12/11/2025	35,750	135	12.15.25	UE00000000784



BOA Company Truck Usage

**Water Truck- Chevy Colorado #240640- Plate 5522K40**

1. REPORT WHEN TAKING TRUCK OUT:				2. REPORT UPON RETURN:		
Employee	Start Date	Odo. Reading	Project + Phase Code	End Date	Odo. Reading	Trip Total
james Indelicato	12/9/2025	15,159	EV4451-25080.006	12/11/2025	16,741	1,582
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-

ACCT Entry Date  
 Document #  
 1.5.26 UE00000000784

Water Truck #2 - 2018 Chevy Silverado #181400

1. REPORT WHEN TAKING TRUCK OUT:				2. REPORT UPON RETURN:		
Employee	Start Date	Odo. Reading	Project + Phase Code	End Date	Odo. Reading	Trip Total
james indelicatio	10/7/25	33,952	EV4451-25122.003	10/9/2025	33,976	24
james indelicato	10/13/25	34,089	EV4451-25163.003	10/16/2025	34,414	325
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-

ACCT Entry Date Document #  
 10.13.25 UE00000000377  
 10.20.25 UE00000000377

BOA Company Truck Usage  
Chevy #2 - #243200

**1. REPORT WHEN TAKING TRUCK OUT:**

Employee	Start Date	Odo. Reading	Project + Phase Code
M. Sampler	11/19/2025	13,466	EV033-21002-12-PAV05.002
M. Sampler	11/20/2025	13,736	BO5050-13989.005
M. Sampler	12/2/2025	13,899	EVIC01-25400
M. Sampler	12/9/2025	13,947	EV6922.25309.001
J Dunn	12/10/2025	14,011	BO1019-13886.002

**2. REPORT UPON RETURN:**

End Date	Odo. Reading	Trip Total	ACCT Entry Date	Document #
11/19/2025	13,736	270	1.5.26	UE00000000784
11/20/2025	13,896	160	1.5.26	UE00000000784
12/2/2025	13,947	46	1.5.26	UE00000000784
12/9/2025	14,011	64	1.5.26	UE00000000784
12/10/2025	14,155	144	1.5.26	UE00000000784

BOA Company Truck Usage

2022 Ford F150 (#1) #226882

1. REPORT WHEN TAKING TRUCK OUT:				2. REPORT UPON RETURN:				
Employee	Start Date	Odo. Reading	Project + Phase Code	End Date	Odo. Reading	Trip Total	ACCT Entry Date	Document #
R. Turnbull	12/9/2025	43,904	BO1968-10841.005	12/9/2025	44,002	98	12.15.25	UE00000000784
S. Wagner	12/10/2025	44,002	BO2267-14040.001	12/10/2025	44,093	91	12.15.25	UE00000000784
Major Sampler	12/12/2025	44,093	EV3770-25438.001	12/12/2025	44,145	52	1.5.26	UE00000000784
Sarah Wagner	12/17/2025	44,145	BOA076-14032.001	12/17/2025	44,236	91	1.5.26	UE00000000784
Jeff Dunn	12/18/2025	44,236	BOA044-8848-25.003	12/18/2025	44,312	91	1.5.26	UE00000000784



"Black" 2020 Chevrolet Colorado #203579- Plate MYR0404

1. REPORT WHEN TAKING TRUCK OUT:				2. REPORT UPON RETURN:			ACCT Entry	Document #
Employee	Start Date	Odo. Reading	Project + Phase Code	End Date	Odo. Reading	Trip Total	Date	
J Dunn	11/4/2025	79,418	SEL (13162)	11/5/2025	79,471	53	N/A	
K. Ferguson	11/26/2025	79,471	G&A.300 (moved to NTX)	11/26/2025	79,777	306	N/A	
T. Hawley	12/18/2025	79,777	G&A.300 (decal added)	12/18/2025	79,781	4	N/A	
T. Hawley	12/23/2025	79,781	G&A. 501	12/23/2025	79,788	7	N/A	



**BOA Company Truck Usage  
2023 Ford F150-2 #231981**

1. REPORT WHEN TAKING TRUCK OUT:				2. REPORT UPON RETURN:				ACCT Entry Date	Document #
Employee	Start Date	Odo. Reading	Project + Phase Code	End Date	Odo. Reading	Trip Total			
J.Fagorola	12/8/2025	28,780	BO2025-14036.001	12/8/2025	28,908	128	12.15.25	UE00000000784	
J.Fagorola	12/17/2025	29,128	EV7823-25389	12/17/2025	29,200	72	1.5.26	UE00000000784	



## Julie Adams

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**From:** Lynden Andrada <landrada@lja.com>  
**Sent:** Friday, January 16, 2026 11:02 AM  
**To:** Ross McCall; Julie Adams; Luke Fortkamp  
**Cc:** John Tyler; Andrea Hill-Stevens; Wendy Moore  
**Subject:** LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - December Invoice 202558999 12/31/25  
**Attachments:** LJA Engineering Inc.\_Waller County\_202558999\_123125.pdf

**CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.**

Please find attached December's invoice for processing. Kindly let me know if you require any additional information.

Could you please confirm receipt of this invoice?

Best Regards,

Lynden A. Andrada | Project Accounting Specialist  
Accounting  
O: 713.380.4420 | D: 346.608.7059 | C: 281.870.6748  
2002 W Grand Parkway N, Suite 200, Katy, TX 77449  
**EMPLOYEE-OWNED. CLIENT FOCUSED.**

[www.lja.com](http://www.lja.com)



Top Workplaces USA

## Julie Adams

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**From:** Lynden Andrada <landrada@lja.com>  
**Sent:** Tuesday, January 20, 2026 9:54 AM  
**To:** Julie Adams  
**Subject:** RE: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - December Invoice 202558999 12/31/25

**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.**

Hi Julie,

You're correct, that should be 18 instead of 17.

Thank you,

Lynden A. Andrada | Project Accounting Specialist  
Accounting  
O: 713.380.4420 | D: 346.608.7059 | C: 281.870.6748  
2002 W Grand Parkway N, Suite 200, Katy, TX 77449  
**EMPLOYEE-OWNED. CLIENT FOCUSED.**

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**From:** Julie Adams <j.adams@wallercounty.us>  
**Sent:** Tuesday, January 20, 2026 9:52 AM  
**To:** Lynden Andrada <landrada@lja.com>  
**Subject:** RE: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - December Invoice 202558999 12/31/25

**[EXTERNAL EMAIL]**

Good morning, Lynden.

Just double checking...I show this current invoice should be # 18. I show previous invoice # 202555502 as # 17.

Please let me know your finding.

Thank you,