Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $167,155.92

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 # 10 # 202515491 Project # PM5121-2471

Charge to GL line: Mobility Bond

Julie Adams 5-8-25

Signature of Person Submitting Request **Date**

5-19-25

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:__05/07/2025__
Invoice No.: 202515491___
Project No.: PM5121-2471_
Bill No.: _____10_____
P.O. No.: ___207745___

INVOICE

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

For Professional Services Rendered: 3/29/2025 through 4/25/2025.

Contract Amount:	**$15,000,000.00**
Authorized Amount:	**$3,000,000.00**
Invoice Amount:	**$167,155.92**
Previous Invoiced Amount:	**$962,616.28**
Invoiced to Date:	**$1,129,772.20**
Balance Remaining:	**$1,870,227.80**

TOTAL AMOUNT DUE THIS INVOICE	**$167,155.92**

This invoice is true and unpaid

Approved By: ________________________

Michael Keck for 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

LJA ENGINEERING

3600 W Sam Houston Pkwy S
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

May 07, 2025

Invoice No: 202515491

For services through 4/25/2025

Bill To:
J. Ross McCall, PE
Waller County
775 Bus 290 East
Hempstead, TX 77445

Questions about the invoice? *Please email Billing@lja.com*

Questions about the payment? *Please email AR@lja.com*

Project No: PM5121-2471 **Waller County Bond Program Management**

Project Manager: John Tyler

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Coordinator III				
Medina, Natasha	68.00	$139.70	$9,499.60	
Utility Coordinator				
Ramirez, Jose	35.00	$172.08	$6,022.80	
Subtotal	*103.00*		*$15,522.40*	
			Total For Phase: 903	**$15,522.40**

T&M Phase: 904 - Program Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Admin/Clerical			
Harper, Carrie	6.50	$109.51	$711.82
Deputy Project Manager			
Freeman, Daniel	88.50	$328.52	$29,074.02
Design Engineer			
Dezarn, Katlyn	158.00	$203.37	$32,132.46
GIS Database Administrator			
Lyde, Robert	6.00	$168.95	$1,013.70
Project Engineer			
Mcbride, Robert	20.00	$234.65	$4,693.00
Project Manager			
Tyler, John	125.00	$350.42	$43,802.50
Senior Project Engineer			
Coronado, Marcus	4.50	$250.30	$1,126.35
Sr. Graphics Designer			
Parks, James	6.00	$119.60	$717.60
Subtotal	*414.50*		*$113,271.45*

Total For Phase: 904	**$113,271.45**

T&M Phase: 905 - Project Coordination

Professional Services	**Billed Hours**	**Billed Rate**	**Current Billed**	
Admin/Clerical				
Solice, Karen	0.25	$109.51	$27.38	
Project Engineer				
Mcbride, Robert	11.00	$234.65	$2,581.15	
Senior Engineer				
Keck, Michael	35.00	$297.23	$10,403.05	
Mikhail, Magdy	9.50	$297.23	$2,823.69	
Senior Project Engineer				
Coronado, Marcus	1.00	$250.30	$250.30	
Senior Technical Advisor				
Stuart, Justin	28.00	$453.66	$12,702.48	
Subtotal	*84.75*		*$28,788.05*	
			Total For Phase: 905	**$28,788.05**

T&M Phase: 907 - GIS

Professional Services	**Billed Hours**	**Billed Rate**	**Current Billed**	
Design Engineer				
Villarreal Guevara, Alejandro	36.00	$203.37	$7,321.32	
Senior Project Engineer				
Coronado, Marcus	9.00	$250.30	$2,252.70	
Subtotal	*45.00*		*$9,574.02*	
			Total For Phase: 907	**$9,574.02**

TOTAL AMOUNT DUE	**$167,155.92**

	Current	*Previous*	*Total*	*Contract*
BTD for Total Project	*$167,155.92*	*$962,616.28*	*$1,129,772.20*	*$3,000,000.00*

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

BILLING BACKUP Wednesday, May 7, 2025 7:29:15 AM

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Project Coordinator III					
Natasha Medina	T805603	03/31/25	1.00	139.70	$139.70
Waller project call with John					
Natasha Medina	T805603	04/01/25	3.00	139.70	$419.10
ROE template spreadsheet review					
Natasha Medina	T805603	04/02/25	1.00	139.70	$139.70
ROE template					
Natasha Medina	T805603	04/04/25	6.00	139.70	$838.20
Call with John ROE template finalization tracking spreadsheets reviewing files					
Natasha Medina	T808236	04/07/25	6.00	139.70	$838.20
calls with John and Katlyn HR Green contract Volkert contracts KCI contract TEDSI contract					
Natasha Medina	T808236	04/08/25	6.00	139.70	$838.20
call with john TEDSI contract KCI contract					
Natasha Medina	T808236	04/09/25	6.00	139.70	$838.20
call with john Sharepoint spreadsheet KCI contract					
Natasha Medina	T808236	04/10/25	5.00	139.70	$698.50
filing looking for ESAs TEDSI contract sharepoint spreadsheet					
Natasha Medina	T808236	04/11/25	3.00	139.70	$419.10
looking through the S drive folders reading the contracts					
Natasha Medina	T810024	04/14/25	2.00	139.70	$279.40
Checking for ESAs					
Natasha Medina	T810024	04/15/25	5.00	139.70	$698.50
Waller spreadsheet					
Natasha Medina	T810024	04/16/25	1.00	139.70	$139.70
spreadsheet update					
Natasha Medina	T810024	04/17/25	1.00	139.70	$139.70
TEDSI contract update					
Natasha Medina	T813531	04/22/25	3.00	139.70	$419.10

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Discussing Waller deadlines and processes while John is Out of Office					
Natasha Medina	T813531	04/23/25	7.00	139.70	$977.90
filing executed contracts read contract					
Natasha Medina	T813531	04/24/25	6.00	139.70	$838.20
updated Morrison/KCI agreement updating spreadsheets					
Natasha Medina	T813531	04/25/25	6.00	139.70	$838.20
sharepoint executed agreements					
Utility Coordinator					
Jose Ramirez	T804919	04/01/25	2.00	172.08	$344.16
MGO					
Jose Ramirez	T804919	04/03/25	1.00	172.08	$172.08
MGO					
Jose Ramirez	T804919	04/04/25	5.00	172.08	$860.40
MGO Permits					
Jose Ramirez	T807551	04/07/25	1.00	172.08	$172.08
MGO					
Jose Ramirez	T807551	04/08/25	5.00	172.08	$860.40
MGO					
Jose Ramirez	T807551	04/09/25	2.00	172.08	$344.16
MGO					
Jose Ramirez	T807551	04/10/25	1.00	172.08	$172.08
Jose Ramirez	T809341	04/15/25	1.00	172.08	$172.08
Jose Ramirez	T809341	04/16/25	3.00	172.08	$516.24
MGO/Waller discussion					
Jose Ramirez	T809341	04/17/25	3.00	172.08	$516.24
MGO					
Jose Ramirez	T809341	04/18/25	5.00	172.08	$860.40
MGO					
Jose Ramirez	T812850	04/21/25	3.00	172.08	$516.24
MGO					
Jose Ramirez	T812850	04/22/25	3.00	172.08	$516.24
mgo					
				Total For Phase: 903	$15,522.40

T&M Phase: 904 - Program Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin/Clerical					
Carrie Harper	T805301	04/01/25	1.00	109.51	$109.51

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin					
Carrie Harper	T805301	04/02/25	1.50	109.51	$164.27
Admin					
Carrie Harper	T807934	04/09/25	1.50	109.51	$164.27
Admin and budget update					
Carrie Harper	T809723	04/16/25	1.50	109.51	$164.27
Admin and budget update					
Carrie Harper	T813230	04/23/25	1.00	109.51	$109.51
Admin					
Deputy Project Manager					
Daniel Freeman	T805645	03/31/25	2.00	328.52	$657.04
Daniel Freeman	T805645	04/01/25	6.00	328.52	$1,971.12
Daniel Freeman	T805645	04/02/25	6.00	328.52	$1,971.12
Daniel Freeman	T805645	04/03/25	6.00	328.52	$1,971.12
Daniel Freeman	T805645	04/04/25	2.00	328.52	$657.04
Daniel Freeman	T808278	04/07/25	7.00	328.52	$2,299.64
Daniel Freeman	T808278	04/08/25	4.00	328.52	$1,314.08
Daniel Freeman	T808278	04/09/25	6.00	328.52	$1,971.12
Daniel Freeman	T808278	04/10/25	6.00	328.52	$1,971.12
Daniel Freeman	T808278	04/11/25	4.00	328.52	$1,314.08
Daniel Freeman	T810066	04/14/25	6.00	328.52	$1,971.12
Daniel Freeman	T810066	04/15/25	4.00	328.52	$1,314.08
Daniel Freeman	T810066	04/16/25	5.00	328.52	$1,642.60
Daniel Freeman	T810066	04/17/25	8.00	328.52	$2,628.16
Daniel Freeman	T810066	04/18/25	4.00	328.52	$1,314.08
Daniel Freeman	T813573	04/21/25	2.00	328.52	$657.04
Daniel Freeman	T813573	04/22/25	8.00	328.52	$2,628.16
Daniel Freeman	T813573	04/23/25	2.50	328.52	$821.30
Design Engineer					
Katlyn Dezarn	T804479	03/31/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T804479	04/01/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T804479	04/02/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T804479	04/03/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T804479	04/04/25	4.00	203.37	$813.48
Katlyn Dezarn	T807109	04/04/25	4.00	203.37	$813.48
Katlyn Dezarn	T807109	04/07/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T807109	04/08/25	7.00	203.37	$1,423.59
Katlyn Dezarn	T807109	04/09/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T807109	04/10/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T811527	04/14/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T811527	04/15/25	9.00	203.37	$1,830.33

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Katlyn Dezarn	T811527	04/16/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T811527	04/17/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T811527	04/18/25	4.00	203.37	$813.48
Katlyn Dezarn	T812403	04/18/25	4.00	203.37	$813.48
Katlyn Dezarn	T812403	04/21/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T812403	04/22/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T812403	04/23/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T812403	04/24/25	9.00	203.37	$1,830.33
GIS Database Administrator					
Robert Lyde	T808996	04/16/25	1.00	168.95	$168.95
Waller Mobility site, adding State Roads, and constructing URL Links to TxDOT website					
Robert Lyde	T808996	04/17/25	2.00	168.95	$337.90
Waller Mobility site, adding State Roads, and constructing URL Links to TxDOT website					
Robert Lyde	T808996	04/18/25	3.00	168.95	$506.85
Waller Mobility site, adding State Roads, and constructing URL Links to TxDOT website					
Project Engineer					
Robert Mcbride	T803740	03/31/25	1.00	234.65	$234.65
Program Management					
Robert Mcbride	T803740	04/02/25	2.00	234.65	$469.30
program management					
Robert Mcbride	T803740	04/03/25	3.00	234.65	$703.95
program management					
Robert Mcbride	T806374	04/09/25	3.00	234.65	$703.95
program management					
Robert Mcbride	T806374	04/10/25	3.00	234.65	$703.95
program management					
Robert Mcbride	T810795	04/14/25	1.00	234.65	$234.65
Program Management					
Robert Mcbride	T810795	04/16/25	1.00	234.65	$234.65
program management					
Robert Mcbride	T810795	04/17/25	2.00	234.65	$469.30
program management					
Robert Mcbride	T811667	04/23/25	3.00	234.65	$703.95
program management					
Robert Mcbride	T811667	04/24/25	1.00	234.65	$234.65
program management					
Project Manager					
John Tyler	T805203	03/31/25	4.00	350.42	$1,401.68

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
proj eng coord. ESA reviews. Clay Rd Deveoper plan review mtg.					
John Tyler	T805203	04/01/25	7.00	350.42	$2,452.94
Pct 3 monthly mtg. Prog coord. Dbl Culvert #2 kick-off mtg. Brookshire coord mtg/Neuman arrangment.					
John Tyler	T805203	04/02/25	8.00	350.42	$2,803.36
comm court mtg. prog admin. coord for Brookshire mtg.					
John Tyler	T805203	04/03/25	8.00	350.42	$2,803.36
prog admin. Neuman Rd/Brookshire mtg. utility review coord.					
John Tyler	T805203	04/04/25	4.00	350.42	$1,401.68
prog admin. utility review coord. ROE ltg coord.					
John Tyler	T807836	04/07/25	7.00	350.42	$2,452.94
prog admin. ESA reviews. Wkly staff mtg. Dbl Culvert kickoff mtg. BKDD mtg coord.					
John Tyler	T807836	04/08/25	7.50	350.42	$2,628.15
prog admin. TxDOT 362/529 mtg. kick-off mtgs for Joseph and intersections. BKDD coord. Developer/Woods rd coord.					
John Tyler	T807836	04/09/25	9.00	350.42	$3,153.78
prog admin. ESA for project reviews. BKDD mtg.					
John Tyler	T807836	04/10/25	8.00	350.42	$2,803.36
Prog admin. Judge monthly mtg. Owens kick-off mtg. TxDOT Mtg for 529/362. ROE letter finalization.					
John Tyler	T807836	04/11/25	3.50	350.42	$1,226.47
prog admin. Morton temp solution discussions. ROE letter organization for calls. staffing discussions/coord.					
John Tyler	T809626	04/12/25	0.50	350.42	$175.21
John Tyler	T809626	04/14/25	6.50	350.42	$2,277.73
prog admin. weekly staff mtg. HC coord mtg prep. Bluestem review.					
John Tyler	T809626	04/15/25	8.00	350.42	$2,803.36

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
prog admin. prog development/staff. Adams Flat kick-off mtg. coord of Pct 2 mtg. ROE coord. prog scheduling. Wood ESA.					
John Tyler	T809626	04/16/25	8.50	350.42	$2,978.57
John Tyler	T809626	04/17/25	8.00	350.42	$2,803.36
GMO coord. draft website review. PIP/PMP review. Neuman and Bartlett kickoff mtgs. prog admin.					
John Tyler	T809626	04/18/25	3.50	350.42	$1,226.47
prog admin task reviews. task mtgs. ESA reviews.					
John Tyler	T813133	04/21/25	8.00	350.42	$2,803.36
prog admin Robichaux kickoff mtg team staff mtg. Buller staffing. 362/529 review/coord.					
John Tyler	T813133	04/22/25	8.00	350.42	$2,803.36
prog admin. C Amsler update. CEng task discussion. staff assignments for tasks. court agenda ESA coord.					
John Tyler	T813133	04/23/25	6.00	350.42	$2,102.52
Coord mtg w/Harris County. Kick-off mtgs for Morrison and Mathis. Prog admin.					
John Tyler	T813133	04/25/25	2.00	350.42	$700.84
prog admin. cousultant invoice/report reviews. proj task coord.					
Senior Project Engineer					
Marcus Coronado	T809805	04/18/25	1.00	250.30	$250.30
Waller County Bond Program - Document Control Setup; review email correspondence					
Marcus Coronado	T813312	04/22/25	1.50	250.30	$375.45
Project Implantation Plan (PIP)					
Marcus Coronado	T813312	04/23/25	2.00	250.30	$500.60
Project Implantation Plan (PIP)					
Sr. Graphics Designer					
James Parks	T812934	04/24/25	1.00	119.60	$119.60
Worked on getting map together with Scotty.					
James Parks	T812934	04/25/25	5.00	119.60	$598.00
Map for Katlyn/John for Waller County					
				Total For Phase: 904	**$113,271.46**

T&M Phase: 905 - Project Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin/Clerical					
Karen Solice	T810001	04/14/25	0.25	109.51	$27.38
Project Engineer					
Robert Mcbride	T803740	04/01/25	2.00	234.65	$469.30
proposal/cost estimate review					
Robert Mcbride	T803740	04/02/25	1.00	234.65	$234.65
proposal/cost estimate review					
Robert Mcbride	T803740	04/03/25	1.00	234.65	$234.65
proposal/cost estimate review					
Robert Mcbride	T806374	04/09/25	2.00	234.65	$469.30
proposal/cost estimate review					
Robert Mcbride	T810795	04/15/25	1.00	234.65	$234.65
proposal/cost estimate review					
Robert Mcbride	T810795	04/16/25	1.00	234.65	$234.65
proposal/cost estimate review					
Robert Mcbride	T810795	04/17/25	1.00	234.65	$234.65
proposal/cost estimate review					
Robert Mcbride	T811667	04/23/25	2.00	234.65	$469.30
proposal/cost estimate review					
Senior Engineer					
Magdy Mikhail	T805641	03/31/25	1.50	297.23	$445.85
Discuss rehab options					
Magdy Mikhail	T805641	04/01/25	3.50	297.23	$1,040.31
Develop estimates for different rehab options					
Magdy Mikhail	T805641	04/02/25	3.50	297.23	$1,040.31
Finalize cost estimates for different rehab options for Morton Rd					
Magdy Mikhail	T808274	04/11/25	0.50	297.23	$148.62
Review different rehab options					
Magdy Mikhail	T813569	04/21/25	0.50	297.23	$148.62
Review geotechnical boring plan					
Michael Keck	T803703	03/31/25	2.00	297.23	$594.46
Michael Keck	T803703	04/01/25	2.00	297.23	$594.46
Michael Keck	T803703	04/02/25	2.00	297.23	$594.46
Michael Keck	T803703	04/03/25	1.00	297.23	$297.23
Michael Keck	T806337	04/07/25	2.00	297.23	$594.46
Michael Keck	T806337	04/08/25	4.00	297.23	$1,188.92
Michael Keck	T806337	04/09/25	4.00	297.23	$1,188.92
Michael Keck	T806337	04/10/25	4.00	297.23	$1,188.92

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Michael Keck	T810758	04/14/25	2.00	297.23	$594.46
Michael Keck	T810758	04/15/25	2.00	297.23	$594.46
Michael Keck	T810758	04/16/25	2.00	297.23	$594.46
Michael Keck	T810758	04/17/25	2.00	297.23	$594.46
Michael Keck	T811630	04/21/25	2.00	297.23	$594.46
Michael Keck	T811630	04/22/25	2.00	297.23	$594.46
Michael Keck	T811630	04/23/25	2.00	297.23	$594.46
Senior Project Engineer					
Marcus Coronado	T813312	04/21/25	0.50	250.30	$125.15
File Structure review (Share Point / Microsoft Teams)					
Marcus Coronado	T813312	04/23/25	0.50	250.30	$125.15
File Structure review (Share Point / Microsoft Teams)					
Senior Technical Advisor					
Justin Stuart	T808128	04/10/25	4.00	453.66	$1,814.64
Updated the Waller County Bond Program Schedule.					
Justin Stuart	T808128	04/11/25	8.00	453.66	$3,629.28
Updated the Waller County Bond Program Schedule.					
Justin Stuart	T809917	04/14/25	8.00	453.66	$3,629.28
Updated the production schedule.					
Justin Stuart	T809917	04/15/25	8.00	453.66	$3,629.28
Updated the production schedule.					
				Total For Phase: 905	$28,788.07

T&M Phase: 907 - GIS

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Design Engineer					
Alejandro Villarreal Guevara	T809676	04/16/25	8.00	203.37	$1,626.96
Waller Co Mobility Projects website review					
Alejandro Villarreal Guevara	T809676	04/17/25	4.00	203.37	$813.48
Waller Co Mobility Projects website review					
Alejandro Villarreal Guevara	T809676	04/18/25	8.00	203.37	$1,626.96
Waller Co Mobility Projects website review					
Alejandro Villarreal Guevara	T813183	04/22/25	8.00	203.37	$1,626.96
Waller Co Mobility Projects website review					
Alejandro Villarreal Guevara	T813183	04/23/25	8.00	203.37	$1,626.96
Waller Co Mobility Projects website review					
Senior Project Engineer					
Marcus Coronado	T809805	04/17/25	2.00	250.30	$500.60
Waller County Mobility project website review					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Marcus Coronado	T813312	04/21/25	1.00	250.30	$250.30
Waller County Project Website					
Marcus Coronado	T813312	04/22/25	6.00	250.30	$1,501.80
Waller County Project Website					
				Total For Phase: 907	**$9,574.02**

Total Time and Material Fees	$167,155.92
Total Amount Due	**$167,155.92**

WALLER COUNTY
ROAD BOND '23

Monthly Progress Report
April 2025

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: March 29, 2025 – April 25, 2025

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination

- Summary of effort
    - Continued reviewing draft scopes and fees with prime engineers.
    - Held and continued organizing project design engineers kick-off meetings.
    - Negotiate scopes and fees with prime engineers.
    - Finalize scopes and fees for submission to Court for contract approval.
    - Held design kick-off meetings.
- Deliverables
    - Draft scope and fee from 8 projects. (19 total)
- Problems Encountered:
    - None.
- 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.

Review of Project Plan Submittals

- Summary of effort
    - None.
- Deliverables
    - None.
- Problems Encountered:
    - None.
- Progress Expected Next Month:
    - Effort will begin after engineering firms have begun contract services.

Utility Coordination

- Summary of effort
    - 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 organizing, preparing, and holding project design engineers kick-off meetings.
  - Continued discussions on potential additional project assignments.
  - Reviewed consultant comments on Engineering Service Agreements (ESAs).
  - Submitted 4 ESA's for court approval on 4/2, 3 ESA's for court approval on 4/16 and 1 ESA to be on the 4/30 court agenda.
  - Continued adjusting overall program schedule based upon precinct information.
  - Continued adjusting program expenditures in accordance with updated schedule.
  - Continued contact with TxDOT to coordinate program with current TxDOT projects in Waller County.
- Deliverables
  - Preliminary cost estimates and schedule.
  - 8 ESA's for County review and placement on county agenda for approval.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Complete negotiations with prime engineers for projects.
  - Organize and finalize engineering agreements to gain approval at Commissioners Court.
  - Submit engineering contracts to County for approval at Commissioners Court.
  - Begin meeting with agencies impacted by project in road bond.

Project Coordination

- Summary of effort
  - Reviewed additional project locations, providing cost estimates.
- Deliverables
  - Updated project information.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Finalize engineering services for projects.

Right of Way Coordination

- Summary of effort
  - None.

- Deliverables
  - None.

- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Effort will begin after selection of engineers.

GIS

- Summary of effort
  - Modified KMZ for updated program information.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Continue discussions for integrating into program information sharing.

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.