

April 16, 2026

Waller County
John Tyler, P.E. – Program Manager
LJA Engineering

RE: Waller County Bond Project #23311
Flukinger Rd.
B2Z Job # 8135
Invoice #1
B2Z Invoice #7508-1

Dear Mr. Tyler,

Attached for your review and approval is our invoice for the services rendered during the period of November 21, 2025 through March 31, 2026 for the subject referenced project.

Services performed during this period:

TASK		
Flukinger Rd. -23311	B2Z	
<u>Project/Activity Progress:</u> Project Management • PER Submittal – 04/17/2026 • Final Design Submittal – 7/9/2026 Preliminary Engineering • Developed Schematic Alternatives. • Preparing the Preliminary Engineering Report for the upcoming milestone submittal • Identified locations where sidewalk cannot fit within existing ROW, requiring ditch enclosure or outside-ROW design alternatives. Final Design • Has not started. Geotech • Completed field investigation. • Draft Geotechnical Report submitted. Environmental • Drafts for ESA Phase I, WOTUS, Historic Resource, & Species report completed Survey • ROE Letters 100% complete • Control/ROW Map 90% complete • Topo 100% completed. • SUE & Bore Hole Locations 100% Complete SUE • SUE plan sheets and Test Hole data sheets completed. • Completing UCM		

Should you have any questions regarding this submittal please do not hesitate to call me at (512) 413-6725.

Sincerely,

A handwritten signature in blue ink, appearing to read "Oliver Salgado, P.E.", written over a horizontal line.

Oliver Salgado, P.E.
Project Manager



13250 Forkland Dr
Houston, TX 77090
(832)288-2755

Invoice #1

Date	Invoice #
4/16/2026	7508-1

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

Bill To:
Waller County
jtyler@LJA.com
mkeck@LJA.com
kdezarn@LJA.com

Project Info:
2023 Mobility Bond Invoice
Flukinger Rd. - Proj. #23311

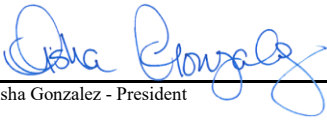
B2Z JOB: 8135

Billing Period: 11/21/2025 - 03/31/2026

Description	Contract Amount	% Complete Auth. Amount	Billed to Date	Previously Billed	Current Billed
1) General (Data Collection, Project Meetings, Project Administraion)	\$ 26,265.00	30%	\$ 7,879.50	\$ -	\$ 7,879.50
2) Preliminary Engineering					
Survey (Sub: Woolpert)	\$ 113,862.00	90%	\$ 102,475.80	\$ -	\$ 102,475.80
SUE (Sub: KCI)	\$ 74,753.00	90%	\$ 67,277.70	\$ -	\$ 67,277.70
Geotech (Sub: HTS)	\$ 21,198.00	90%	\$ 19,078.20	\$ -	\$ 19,078.20
Environmental (KCI)	\$ 41,222.00	90%	\$ 37,099.80	\$ -	\$ 37,099.80
PER Development	\$ 58,095.00	70%	\$ 40,666.50	\$ -	\$ 40,666.50
3) Final Design					
50% Submittals	\$ 82,087.50	0%	\$ -	\$ -	\$ -
100% Submittals	\$ 65,670.00	0%	\$ -	\$ -	\$ -
Final Submittals	\$ 16,417.50	0%	\$ -	\$ -	\$ -
4) Construction Phase Services	\$ 99,920.00	0%	\$ -	\$ -	\$ -
Other Direct Expenses (Design)	\$ 765.00	0%	\$ -	\$ -	\$ -
Other Direct Expenses (CPS)	\$ 156.00	0%	\$ -	\$ -	\$ -
					\$274,477.50

Work Authorization ~ Summary

WA No.	Authorized Amount	Previously Inv.	Remaining (Authorized) Balance
1	\$ 336,160.00	\$0.00	\$61,682.50
	Total Amount		Remaining (Total) Balance
	\$ 600,411.00		\$325,933.50



Aisha Gonzalez - President