Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $286,083.37

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 # 202646509 Project # PM5121-2471

Professional Services Rendered Through August 31, 2026

Charge to GL line: 605-605-545405

Julie Adams 9-21-26

Signature of Person Submitting Request — Date

Ross McC 9/21/26

Signature of Official/Department Head Submitting Request — Date

3600 W Sam Houston Pkwy S
Suite 600
Houston, TX 77042
P: 713.953.5200
F: 713.953.5026
Invoice Questions: Billing@lja.com
Payment Questions: AR@lja.com

www.LJA.com

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

Invoice : 202646509
Invoice Date : 9/21/2026
Project : PM5121-2471
Project Name : Waller County Bond Program Management
PM Name : John Charles Tyler

For Professional Services Rendered Through 8/31/2026

		Current Billings
PM5121-2471 - Waller County Bond Program Management		
103 - Program ROW Acquisition		14,035.44
Rate Labor	10,535.44	
Expenses	3,500.00	
104 - CEI for Morton Road Overlay		4,459.60
Rate Labor	4,459.60	
901 - Project Design Engineer Coord.		25,837.51
Rate Labor	25,837.51	
902 - Review of Project Plan Submittals		76,705.15
Rate Labor	76,705.15	
903 - Utility Coordination		38,752.15
Rate Labor	38,752.15	
904 - Program Management		98,710.85
Rate Labor	98,710.85	
905 - Project Coordination		17,925.21
Rate Labor	17,925.21	
906 - Right of Way Coordination		489.90
Rate Labor	489.90	
908 - Bidding CEI Phase Services		9,114.36
Rate Labor	9,114.36	
Z99 - Other Direct Costs		53.20
Unit Rate Expense	53.20	
	Current Billings	286,083.37
	Amount Due This Bill	286,083.37

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	202636845	8/12/2026	276,580.56	276,580.56
				276,580.56

Mail Checks payable to:
LJA, Inc.
DEPT. 803 P.O. BOX 4346
Houston, TX 77210-4346

Send ACH or Wire Payments to:
Account Name:.....LJA, 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

103 - Program ROW Acquisition

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Admin/Clerical				
Christy Diane Flores	8/26/2026	3.50	113.9300	398.76
	Prepped and completed title curative plans for J.Cooley's review/use for the Mortan Rd project, P2 -5.			
	8/27/2026	3.00	113.9300	341.79
	Prepped and completed title curative plans for J.Cooley's review/use for Precinct 1 & 2			
	8/28/2026	4.50	113.9300	512.69
	Prepped and completed title curative plans for agent's review/use for Bowler & Kyle Intersection and began TCPs for Clay Road projects. Compiled introduction letters and title commitments into a zip folder for J.Cooley (P1-23 on ClayRd)			
	8/31/2026	7.50	113.9300	854.48
	Completed title curative plan for Parcel 5 and prepared curative plans for Parcels 6-22 through review of title commitments and recordables, identifying outstanding interests and documenting actions needed before closing.			
Total Christy Diane Flores		18.50		2,107.72
Joseph William Harmison	8/4/2026	1.50	113.9300	170.90
	Searched parcels in CAD. Printed summaries. Drafted letters for mail.			
	8/5/2026	0.50	113.9300	56.97
	Mailing ROE to parcels			
	8/11/2026	1.25	113.9300	142.41
	Researched CAD and drafted letters for Parcels 7&8.			
	8/12/2026	0.50	113.9300	56.97
	Took final intro letters to post office for parcels 7 & 8.			
	8/14/2026	0.50	113.9300	56.97
	Downloaded Title files and uploaded them to project file (Parcel 23 on Clay Rd.).			
	8/19/2026	0.75	113.9300	85.45
	Downloaded and sorted Title Docs for Clay Road P23 as well as Waller Co Morton Road Parcels 1-5.			
	8/26/2026	1.00	113.9300	113.93
	Downloaded new Commitment docs and created files for Clay Rd.			
Total Joseph William Harmison		6.00		683.60
Total Admin/Clerical		24.50		2,791.32
Right-of-Way Sr. Agent				
Cade Logan Killingsworth	8/3/2026	0.50	169.2700	84.64
	Reviewed project materials and acquisition records to determine the status of assigned parcels and prepare for upcoming coordination efforts.			
	8/7/2026	0.25	169.2700	42.32
	Received correspondence from owner of Robichaux parcel. Owner is looking for update on closing time. Reviewed notes and current documents available. Drafted and sent email response to owner stating we are waiting on conveyance and other closing docs from the County.			
	8/31/2026	0.75	169.2700	126.95
	Discussed steps for mailing out Initial offer letters for Morton Road. Prepped and reviewed initial offer letters for mailing. Parcels 2-5.			
Total Cade Logan Killingsworth		1.50		253.91
Joanna Cooley	8/3/2026	1.50	169.2700	253.91
	Follow up with PM on the status of the Morton Road property descriptions. Review property descriptions for Parcels 1-5 on Morton Road. Prepare Morton Road introduction letter master template. Add receipt of Morton Road descriptions and owner names to the status report.			
	8/4/2026	4.25	169.2700	719.40

103 - Program ROW Acquisition

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Right-of-Way Sr. Agent				
Email feedback on Morton Road property descriptions to John Tyler and notify him of a typo in the Parcel 2 description. Send the Morton Road property descriptions to the appraisers and ask them to move forward with scheduling appraisal inspections. Search for Parcel 4's (Manuel Robles') contact information and email the appraisers a list of possible phone numbers. Order initial title commitments for Parcels 1-5 on Morton Road. Send Clay Road drainage easement descriptions for Parcels 2-8, 14, 19, and 20 to the appraiser. Assign CAD search and drafting of the introduction letter for Parcels 2-5 on Morton Road to Joe Harmison. QA/QC the drafted introduction letters for Morton Road Parcels 2-5, add the attachments, and send to admin for mailing and email copies to the appraisers. Emails with John Tyler to discuss whether we should send Parcel 1 on Morton Road an introduction letter since they plan to donate. Call from appraiser to confirm he can share the preliminary property descriptions and my contact information with the owner of Parcel 5 on Morton Road.	8/5/2026	2.00	169.2700	338.54
Save new Clay Road drainage easement property descriptions for Parcels 13, 14, 19, 20, 21, 22, 23, and 24 to the parcel files and send to the appraisers. Emails with the appraiser's admin to answer questions about the Morton Road project. Update the status report with the drainage easement information. Update the Morton Road priority parcel Gantt chart schedule projections using actual dates of receipt for property descriptions.	8/6/2026	0.75	169.2700	126.95
Save new Clay Road drainage easement property descriptions for Parcels 1 and 15. Update the status report to include the new drainage easement information. Send the drainage easement property descriptions to the appraisers.	8/7/2026	1.75	169.2700	296.22
Order the title commitment for Clay Road Parcel 23 and draft the introduction letter. Emails with the appraisers to follow up on the status of the Morton Road Parcels 2-5 appraisal inspections. Update and distribute the ROW status report for the program.	8/11/2026	3.75	169.2700	634.76
Organize Clay Road files and verify we have received all expected easement property descriptions. Reach out to PMs to inquire about the status of the Clay Road Parcel 9 Drainage Easement Description. Send Morton P7 and 8 to Joe Harmison to prepare intro letter drafts. Order appraisals and title commitments for Morton P7 and 8. Follow up on Morton 2-5 appraisal inspection scheduling and the status of the final property descriptions. Review redlined purchase agreement draft and attend meeting with the County's attorney to discuss the draft revisions. Update the Right of Way Status report.	8/12/2026	1.75	169.2700	296.22
Morton Rd P7 and 8 review and assemble intro letters for mailing. Send the letters and an email update to the appraisers. Emails with the PM to discuss the proposed payment and closing process.	8/13/2026	2.50	169.2700	423.18
Emails PM to confirm P24 Clay Road status. Send Morton Road P7 & 8 intro letter copies to the appraisers and tell the appraisers to hold on P8 due to anticipated revisions. Verify all of the Clay Road descriptions are the most current versions and send the appraisers and WFG title company a zip file with all of the latest Clay Road fee and easement descriptions.	8/14/2026	1.50	169.2700	253.91
Update and distribute the Right of Way Status Report. Follow up with appraisers on the status of the Morton Road priority parcels.	8/17/2026	0.75	169.2700	126.95
Morton Road title commitment follow up email. Emails with appraiser and PM to discuss how mailboxes will be handled. Follow up with appraiser on whether they need the final property descriptions to finalize the appraisal reports. Title company emails to discuss main point of contact.	8/18/2026	0.75	169.2700	126.95
Clay survey emails with the appraiser. Download and save the Morton County title commitments and invoices for Parcels 1, 3, 4 and 5. Forward the commitments to the appraisers. Emails with the PM and appraiser to discuss the Morton Road property description errors. Review final Purchase Agreement Draft.	8/19/2026	2.00	169.2700	338.54

103 - Program ROW Acquisition

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Right-of-Way Sr. Agent				
	Review Morton Road title commitments and forward survey correction requirements to PM. Update ROW PM parcel folders for active projects. Review Morton Surveys and email appraisers requesting they use the square footage instead of the rounded acreage in the Morton Road reports.			
	8/20/2026	1.50	169.2700	253.91
	Emails with Lydia Mares about the Barlett ROE. Emails with Daniel Freeman about the status of the final surveys for Morton Road Parcels 2-5. Follow up with appraiser on direction for documenting parcel acreage rounding discrepancies in the surveys for Morton Road. Emails with the PM and appraisers to discuss moving forward with draft appraisals using preliminary descriptions for Morton Parcels 2-5.			
	8/21/2026	2.50	169.2700	423.18
	Morton Road appraisal emails. Emails and calls discussing the ROE agreement for Bartlett and the property description errors for the precinct 4 parcels. Prepare the ROE form for the Bartlett Road parcel and email it to the property owner for execution. Update and distribute the Right of Way Status report.			
	8/24/2026	3.75	169.2700	634.76
	Draft updated ROE agreement for Bartlett Road parcels. Call the Dawat E Hadiyah Texas office (owner of the Bartlett Parcels) and leave a message. Email the Dawat E Hadiyah Texas office requesting the new ROE agreement. Appraisal draft review and create the appraisal summary sheet for Morton P2. Morton P2 emails with the appraiser to discuss the out sale shown in the title commitment.			
	8/25/2026	2.75	169.2700	465.49
	Review Morton Road P2, 3 and 4 surveys again to compare parent tract with appraisal and title findings. Email to John Tyler and Daniel Freeman about the parent tract issues on the surveys. Communication with John Tyler with remaining questions about the payment path and proposed solutions so he can discuss with the County this week. Forward title commitment updates to Joe Harmison to save and download any updated supporting documents. Review updated Morton P2 appraisal report.			
	8/26/2026	3.50	169.2700	592.45
	Call with John Tyler to discuss the payment process. Review updated surveys for Morton Rd and forward the corrected P4 survey to the appraiser. Review the appraisals for Morton Road P3 and P4 and draft the appraisal summary sheets. Review title curative issues for Morton Road.			
	8/27/2026	3.25	169.2700	550.13
	Right of way meeting with the Program Manager and Engineering PMs. Emails with the appraiser discussing the status of the Clay Road appraisal reports. Call with the agent to explain the planned payment process. Review the Morton Road P4 appraisal report. Submitted the appraisal reports and summaries to the PM for Parcels 2-5 on Morton Road.			
	8/28/2026	3.75	169.2700	634.76
	Correspondence with the appraisers to answer questions about the easement list and intro letters for Clay Road. Reach out to PM to confirm whether there are Clay Road parcels that will be dedicated and do not require an appraisal. Send all Clay Road titles and intro letters to the appraiser. Meeting with John Tyler to confirm which parcels will be dedicated and will not require an appraisal and email the appraisers the list of parcels. Update and distribute the ROW status report.			
Total Joanna Cooley		44.25		7,490.21
Total Right-of-Way Sr. Agent		45.75		7,744.12
	Total Rate Labor			***10,535.44***

Expenses

Account / Vendor	*Doc Number*	*Date*	*Cost*	*Multiplier*	*Amount*
Outside Services - Other					
WFG National Title Company of Texas	VO0000068243	8/28/2026	500.00	1.0000	500.00
	VO0000068247	8/28/2026	500.00	1.0000	500.00
	VO0000068265	8/28/2026	500.00	1.0000	500.00
	VO0000068266	8/28/2026	500.00	1.0000	500.00
	VO0000068267	8/28/2026	500.00	1.0000	500.00

103 - Program ROW Acquisition

Expenses

Account / Vendor	*Doc Number*	*Date*	*Cost*	*Multiplier*	*Amount*
Outside Services - Other					
	VO0000068269	8/28/2026	500.00	1.0000	500.00
	VO0000068271	8/28/2026	500.00	1.0000	500.00
Total WFG National Title Company of Texas			3,500.00		3,500.00
Total Outside Services - Other			3,500.00		3,500.00
	Total Expenses				***3,500.00***
Total Bill Task: 103 - Program ROW Acquisition					**14,035.44**

104 - CEI for Morton Road Overlay

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Construction Inspector IV				
Darren William Olson	8/3/2026	2.00	162.7600	325.52
	Pipe cleaning marking			
	8/5/2026	4.00	162.7600	651.04
	Marking drains that were not previously cleaned Contractor does not have records			
	8/7/2026	6.00	162.7600	976.56
	Striping for Morton Rd			
	8/12/2026	4.00	162.7600	651.04
	Site Insp Punch list			
	8/13/2026	5.00	162.7600	813.80
	7 AM to 12 PM Drain cleaning to finalize job			
Total Darren William Olson		21.00		3,417.96
Total Construction Inspector IV		21.00		3,417.96
Sr. Project Engineer				
Richard Kronenberger	8/10/2026	1.00	260.4100	260.41
	Morton final items			
	8/13/2026	2.00	260.4100	520.82
	Morton final items			
	8/18/2026	1.00	260.4100	260.41
	Final Check			
Total Richard Kronenberger		4.00		1,041.64
Total Sr. Project Engineer		4.00		1,041.64
	Total Rate Labor			***4,459.60***
Total Bill Task: 104 - CEI for Morton Road Overlay				**4,459.60**

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager				
Daniel Wayne Freeman	8/3/2026	0.50	341.7900	170.90
	Double Culvert Road Seg 1 Design Progress Meeting			
	8/4/2026	2.00	341.7900	683.58
	Morrison Road/Lantana Meeting; Bartlett Road Design Progress Meeting			
	8/6/2026	2.00	341.7900	683.58
	Morton Road Design Progress Meeting; Schlipf Road Design Progress Meeting			
	8/11/2026	2.00	341.7900	683.58
	Neuman Road Geotech Report Review; Joseph Road and Precinct 2 Intersection Design Progress Meeting			
	8/12/2026	1.00	341.7900	341.79
	Morrison Road/Lantana Meeting			

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager				
	8/13/2026	1.50	341.7900	512.69
	Richards Road and Pitts Road Design Progress Meetings			
	8/14/2026	1.00	341.7900	341.79
	Double Culvert LOE Meeting and Flukinger Design Progress Meeting			
	8/24/2026	0.50	341.7900	170.90
	Robichaux Design Progress Meeting			
	8/26/2026	1.50	341.7900	512.69
	Pitts Road and Clay Road Progress Meetings			
Total Daniel Wayne Freeman		12.00		4,101.50
Total Deputy Project Manager		12.00		4,101.50
Project Engineer				
Austin Porter McLean	8/3/2026	1.00	244.1300	244.13
	Double Culvert meeting			
	8/4/2026	0.50	244.1300	122.07
	discuss updates with Roy for Cedar Creek.			
	8/10/2026	1.00	244.1300	244.13
	Robichaux discussion			
	8/13/2026	0.50	244.1300	122.07
	review Roy's request for a supplemental			
	8/26/2026	0.50	244.1300	122.07
	rail research			
	8/27/2026	1.00	244.1300	244.13
	review double culvert bid tabs			
	8/28/2026	1.50	244.1300	366.20
	discuss Double Culvert cost estimate			
	8/31/2026	0.50	244.1300	122.07
	discuss TxDOT submittal for Robichaux			
Total Austin Porter McLean		6.50		1,586.87
Robert T. Mcbride	8/3/2026	2.00	244.1300	488.26
	Coordination			
	8/4/2026	3.00	244.1300	732.39
	Coordination/Meeting			
	8/5/2026	2.00	244.1300	488.26
	Coordination			
	8/6/2026	4.00	244.1300	976.52
	Coordination/Meeting			
	8/10/2026	3.00	244.1300	732.39
	Coordination			
	8/11/2026	2.00	244.1300	488.26
	Coordination			
	8/12/2026	2.00	244.1300	488.26
	Coordination			
	8/13/2026	3.00	244.1300	732.39
	Coordination			
	8/17/2026	3.00	244.1300	732.39
	Coordination			
	8/18/2026	3.00	244.1300	732.39
	Coordination			
	8/19/2026	2.00	244.1300	488.26
	Coordination			
	8/20/2026	3.00	244.1300	732.39

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Engineer					
	Coordination				
		8/24/2026	2.00	244.1300	488.26
	Coordination/Meetings				
		8/25/2026	2.00	244.1300	488.26
	Coordination/Meetings				
		8/26/2026	3.00	244.1300	732.39
	Coordination/Meetings				
		8/27/2026	3.00	244.1300	732.39
	Coordination/Meetings				
Total Robert T. Mcbride			42.00		10,253.46
Total Project Engineer			48.50		11,840.33
Sr. Engineer					
Michael David Keck		8/3/2026	2.00	309.2400	618.48
	Project Management				
		8/4/2026	2.50	309.2400	773.10
	Project Management				
		8/5/2026	2.00	309.2400	618.48
	Project Management				
		8/6/2026	2.00	309.2400	618.48
	Project Management				
		8/7/2026	2.50	309.2400	773.10
	Project Management				
		8/10/2026	1.00	309.2400	309.24
	Project Management				
		8/11/2026	1.00	309.2400	309.24
	Project Management				
		8/12/2026	1.00	309.2400	309.24
	Project Management				
		8/13/2026	1.00	309.2400	309.24
	Project Management				
		8/14/2026	1.00	309.2400	309.24
	Project Management				
		8/19/2026	2.00	309.2400	618.48
	Project Management				
		8/21/2026	2.00	309.2400	618.48
	Project Management				
		8/24/2026	2.00	309.2400	618.48
	Project Management				
		8/25/2026	2.00	309.2400	618.48
	Project Management				
		8/26/2026	2.00	309.2400	618.48
	Project Management				
		8/27/2026	2.00	309.2400	618.48
	Project Management				
		8/28/2026	2.00	309.2400	618.48
	Project Management				
		8/31/2026	2.00	309.2400	618.48
	Project Management				
Total Michael David Keck			32.00		9,895.68
Total Sr. Engineer			32.00		9,895.68
		Total Rate Labor			***25,837.51***

Total Bill Task: 901 - Project Design Engineer Coord. **25,837.51**

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager				
Daniel Wayne Freeman	8/4/2026	2.00	341.7900	683.58
	Review of Flukinger Road Geotech and Env Reports			
	8/25/2026	3.00	341.7900	1,025.37
	Precinct 2 Interchange Plan Reivew			
Total Daniel Wayne Freeman		5.00		1,708.95
Total Deputy Project Manager		5.00		1,708.95
Design Engineer				
Bradley Burnside	8/6/2026	3.00	211.5800	634.74
	Owens Rd			
	8/10/2026	7.00	211.5800	1,481.06
	Owens Rd			
	8/11/2026	7.00	211.5800	1,481.06
	Owens Rd			
	8/12/2026	9.00	211.5800	1,904.22
	Owens Rd			
	8/13/2026	9.00	211.5800	1,904.22
	Owens Rd			
	8/14/2026	4.00	211.5800	846.32
	Owens Rd			
	8/15/2026	4.00	211.5800	846.32
	Owens Rd			
	8/17/2026	9.00	211.5800	1,904.22
	Owens Rd, Cochran Rd			
	8/18/2026	9.00	211.5800	1,904.22
	Cochran Rd			
	8/19/2026	6.50	211.5800	1,375.27
	Cochran Rd			
	8/27/2026	3.00	211.5800	634.74
	Flukinger			
	8/28/2026	4.00	211.5800	846.32
	Flukinger			
	8/31/2026	9.00	211.5800	1,904.22
	Flukinger Rd			
Total Bradley Burnside		83.50		17,666.93
Selena Alvarado	8/3/2026	7.00	211.5800	1,481.06
	intersections review | neuman rd review | old houston hwy bluebeam review setup			
	8/4/2026	6.00	211.5800	1,269.48
	morton rd per review | neuman rd plans review			
	8/5/2026	8.00	211.5800	1,692.64
	owens road bluebeam review set up | morton rd per review | neuman rd plans review			
	8/6/2026	7.00	211.5800	1,481.06
	exporting bluebeam review comments into comment matrix | review bid form for owens rd and neuman rd			
	8/7/2026	4.00	211.5800	846.32
	intersections / neuman rd review			
	8/10/2026	9.00	211.5800	1,904.22
	neuman rd + owens plan review			
	8/11/2026	9.00	211.5800	1,904.22
	neuman rd + owens plan review			

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Design Engineer				
	8/12/2026	8.00	211.5800	1,692.64
	neuman rd plan review			
	8/13/2026	9.00	211.5800	1,904.22
	cochan review bluebeam set up + cochran plan review			
	8/14/2026	3.00	211.5800	634.74
	cochran plan review			
	8/17/2026	8.00	211.5800	1,692.64
	neuman rd bid form review | pct 3 open review comment matrix updates			
	8/18/2026	5.00	211.5800	1,057.90
	reviewing standards for owens rd and neuman rd / street name signs / reviewing typicals sections & cross sections			
	8/19/2026	5.00	211.5800	1,057.90
	owens rd bid form / neuman rd bid form / reviewing standards			
	8/20/2026	3.00	211.5800	634.74
	owens rd bid form / bluebeam comments export to comment matrix			
	8/21/2026	2.00	211.5800	423.16
	preparing owens rd review package (missing standards, reviewing comment matrix, PDF mark ups)			
	8/24/2026	8.00	211.5800	1,692.64
	exporting comments from bluebeam to comment matrix for cochran rd | reviewing bid forms / standards in cochran rd			
	8/25/2026	8.00	211.5800	1,692.64
	flukinger rd 70% plans review bluebeam session set up | transmitting files to gradient | robichaux rd 90% plans review bluebeam set up | plan review			
Total Selena Alvarado		109.00		23,062.22
Total Design Engineer		192.50		40,729.15
Engineer-in-Training II				
Randy Robles	8/17/2026	4.00	211.5800	846.32
	Neuman Road Review			
Project Engineer				
Austin Porter McLean	8/5/2026	1.50	244.1300	366.20
	Robichaux review and send out comments			
	8/6/2026	4.00	244.1300	976.52
	review Old Houston and Bowler			
	8/8/2026	0.50	244.1300	122.07
	review Bowler			
	8/27/2026	1.00	244.1300	244.13
	review submittals			
	8/28/2026	3.50	244.1300	854.46
	review Robichaux			
Total Austin Porter McLean		10.50		2,563.38
Robert T. Mcbride	8/5/2026	2.00	244.1300	488.26
	Review			
	8/6/2026	2.00	244.1300	488.26
	Review			
	8/12/2026	4.00	244.1300	976.52
	Review			
	8/13/2026	3.00	244.1300	732.39
	Review			
	8/18/2026	2.00	244.1300	488.26
	Review			
	8/19/2026	3.00	244.1300	732.39
	Review			

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Engineer					
		8/25/2026	2.00	244.1300	488.26
	Review				
		8/26/2026	2.00	244.1300	488.26
	Review				
Total Robert T. Mcbride			20.00		4,882.60
Total Project Engineer			30.50		7,445.98
Project Manager					
John Charles Tyler		8/3/2026	0.50	364.5700	182.29
	Double Culvert 1 mtg.				
		8/4/2026	2.50	364.5700	911.43
	Bartlett mtg. Morton/Bartlett drain mtg.				
		8/5/2026	1.00	364.5700	364.57
	mayer prj mtg.				
		8/6/2026	3.00	364.5700	1,093.71
	Morton/Schlipf proj mtgs.				
		8/7/2026	1.00	364.5700	364.57
	Owens				
		8/11/2026	1.50	364.5700	546.86
	Joseph/intersection proj mtg.				
		8/13/2026	0.50	364.5700	182.29
	Richards proj mtg.				
		8/17/2026	2.50	364.5700	911.43
	Cochran 95% plan review.				
		8/18/2026	1.00	364.5700	364.57
	Review progress report. Owens coord. Morton coord.				
		8/19/2026	1.00	364.5700	364.57
	Owens plan review.				
		8/20/2026	2.00	364.5700	729.14
	Stockdick PER review.				
		8/21/2026	2.00	364.5700	729.14
	Stockdick PER review.				
		8/24/2026	1.00	364.5700	364.57
	Joseph and Robichaux proj mtgs.				
		8/25/2026	1.00	364.5700	364.57
	Richards PER coord. Cochran plan review coord.				
		8/26/2026	2.00	364.5700	729.14
	Clay proj mtg. Pitts proj mtg.				
		8/27/2026	2.00	364.5700	729.14
	Owens coord.				
		8/28/2026	0.50	364.5700	182.29
	Owens comment review.				
		8/31/2026	1.50	364.5700	546.86
	Flukinger review.				
Total John Charles Tyler			26.50		9,661.14
Luan Tran		8/19/2026	4.00	364.5700	1,458.28
	Provided traffic signal design review for FM 1098 and Owen Rd intersection				
Total Project Manager			30.50		11,119.42
Sr. Engineer					
Mohammad Saleem		8/3/2026	2.00	303.1700	606.34
	submittal review				
		8/4/2026	2.00	303.1700	606.34

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Sr. Engineer					
	submittal review	8/5/2026	2.00	303.1700	606.34
	submittal review	8/6/2026	2.00	303.1700	606.34
	submittal review	8/11/2026	3.00	303.1700	909.51
	plan review	8/12/2026	4.00	303.1700	1,212.68
	plan review	8/14/2026	6.00	303.1700	1,819.02
	plan review	8/17/2026	8.00	303.1700	2,425.36
	plan review	8/18/2026	6.00	303.1700	1,819.02
	plan review	8/19/2026	2.00	303.1700	606.34
	plan review	8/24/2026	2.00	303.1700	606.34
	review	8/25/2026	2.00	303.1700	606.34
	review	8/26/2026	2.00	303.1700	606.34
	review	8/27/2026	2.00	303.1700	606.34
	review	8/28/2026	2.00	303.1700	606.34
	review	8/31/2026	2.00	303.1700	606.34
	plan review		49.00		14,855.33
Total Mohammad Saleem					
Total Sr. Engineer			49.00		14,855.33
		Total Rate Labor			***76,705.15***
Total Bill Task: 902 - Review of Project Plan Submittals					**76,705.15**

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
Alejandro Villarreal Guevara		8/3/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	8/6/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	8/10/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	8/13/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	8/17/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review	8/21/2026	1.00	211.5800	211.58
	Waller Co. utilities in ROW applications review	8/24/2026	2.00	211.5800	423.16

903 - Utility Coordination

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Design Engineer				
	Waller Co. utilities in ROW applications review			
	8/28/2026	3.00	211.5800	634.74
	Waller Co. utilities in ROW applications review			
	8/31/2026	2.00	211.5800	423.16
	Waller Co. utilities in ROW applications review			
Total Alejandro Villarreal Guevara		18.00		3,808.44
Selena Alvarado	8/19/2026	1.00	211.5800	211.58
	utility coordination meeting with Brookshire Municipal Water District			
Total Design Engineer		19.00		4,020.02
Project Engineer				
Austin Porter McLean	8/28/2026	1.00	244.1300	244.13
	utility coordination meeting			
Sr. Utilities Coordinator				
Lydia Mares	8/3/2026	2.00	260.4100	520.82
	Double Culvert Mtg. UC			
	8/4/2026	2.00	260.4100	520.82
	Bartlett Rd Mtg. UC			
	8/5/2026	2.00	260.4100	520.82
	Double Culvert ETC pipelines. Hilcorp			
	8/6/2026	1.00	260.4100	260.41
	Morton Rd. Pipeline follow-up			
	8/7/2026	3.00	260.4100	781.23
	Owens Review.			
	8/11/2026	3.00	260.4100	781.23
	Waller UC. Dbl Culvert ETC LONO			
	8/13/2026	3.00	260.4100	781.23
	Waller pipeline UC.			
	8/14/2026	4.00	260.4100	1,041.64
	Waller pipeline UC.			
	8/17/2026	2.00	260.4100	520.82
	CNPE Utility Coordination			
	8/18/2026	3.00	260.4100	781.23
	Bartlett Hilcorp Mtg.			
	8/19/2026	3.00	260.4100	781.23
	Pipeline UC			
	8/20/2026	1.00	260.4100	260.41
	Pipeline UC			
	8/21/2026	3.00	260.4100	781.23
	Waller UC			
	8/24/2026	2.00	260.4100	520.82
	Pipeline UC			
	8/25/2026	2.50	260.4100	651.03
	Pipeline UC			
	8/27/2026	2.00	260.4100	520.82
	Neuman pipelines			
	8/28/2026	4.00	260.4100	1,041.64
	Team utility mtg. Neuman pipelines. exhibit			
	8/31/2026	1.00	260.4100	260.41
	Project UC updates.			
Total Lydia Mares		43.50		11,327.84
Peter Vinje	8/3/2026	3.00	260.4100	781.23

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Sr. Utilities Coordinator					
	Project UC progress meetings	8/4/2026	4.00	260.4100	1,041.64
	Project UC coordination	8/5/2026	2.00	260.4100	520.82
	Project UC Neuman Rd	8/6/2026	3.00	260.4100	781.23
	Project UC progress meeting	8/7/2026	3.00	260.4100	781.23
	Project UC utility tracking	8/11/2026	2.00	260.4100	520.82
	Project UC - Coordination	8/13/2026	3.00	260.4100	781.23
	Project UC - Utility Review	8/14/2026	6.00	260.4100	1,562.46
	Project UC - Coordination	8/17/2026	2.00	260.4100	520.82
	Project UC - Utility Review	8/18/2026	2.00	260.4100	520.82
	Project UC - Coordination	8/19/2026	4.00	260.4100	1,041.64
	Project UC - Design Review	8/20/2026	3.00	260.4100	781.23
	Project UC - Utility Updates	8/21/2026	5.00	260.4100	1,302.05
	Project UC - Coordination	8/24/2026	5.00	260.4100	1,302.05
	Project UC - Utility coordination meeting and project follow-up.	8/25/2026	3.00	260.4100	781.23
	Project UC - Utility owner follow-up and project coordination.	8/26/2026	6.00	260.4100	1,562.46
	Project UC - Utility coordination meeting and utility conflict review.	8/27/2026	2.00	260.4100	520.82
	Project UC - Utility coordination meeting and permit follow-up.	8/28/2026	6.00	260.4100	1,562.46
	Project UC - Utility coordination meeting and project status review.	8/31/2026	5.00	260.4100	1,302.05
	I-10 FM2434 - AT&T permit and relocation coordination				
Total Peter Vinje			69.00		17,968.29
Total Sr. Utilities Coordinator			112.50		29,296.13
Utility Coordinator					
Jose Alejandro Ramirez Jr		8/3/2026	2.00	179.0300	358.06
	Utility Coordination	8/4/2026	2.00	179.0300	358.06
	utility coordination	8/7/2026	1.00	179.0300	179.03
	utility coordination	8/11/2026	2.00	179.0300	358.06
	utility coordination	8/12/2026	3.00	179.0300	537.09
	utility coordination/review	8/13/2026	2.00	179.0300	358.06

903 - Utility Coordination

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Utility Coordinator					
	utility coordination/review				
		8/14/2026	2.00	179.0300	358.06
	utility coordination				
		8/18/2026	1.00	179.0300	179.03
	utility coordination				
		8/21/2026	4.00	179.0300	716.12
	utility coordination				
		8/28/2026	5.00	179.0300	895.15
	utility coordination				
Total Jose Alejandro Ramirez Jr.			24.00		4,296.72
Shahe Deirmendjian		8/18/2026	1.00	179.0300	179.03
	Attended Waller County Projects – SBEC Coordination Meeting.				
		8/25/2026	1.00	179.0300	179.03
	Reviewed notes and emails regarding the AT&T - Waller County: 23302 – Penick Rd. Segment 1 - Waller County Permit Follow Up any subsequent updates reflected in the project tracker. Reviewed correspondence sent to utility contacts, evaluated responses received, and documented relevant information to support ongoing utility coordination, stakeholder engagement, and project tracking activities.				
		8/26/2026	1.00	179.0300	179.03
	Reviewed meeting notes from the Waller County 23301 – Precinct 3 – Adams Flat Road Pattison WSC Coordination Meeting and assessed any subsequent updates reflected in the project tracker. Reviewed correspondence sent to utility contacts, evaluated responses received, and documented relevant information to support ongoing utility coordination, stakeholder engagement, and project tracking activities.				
		8/27/2026	1.00	179.0300	179.03
	Reviewed notes from the AT&T Coordination Meeting for Waller County 23302 – Penick Road Segment 1 and assessed discussion topics, action items, and utility coordination considerations. Reviewed subsequent project status updates and related communications to track project progression, identify impacts to utility coordination efforts, and maintain current project records				
		8/28/2026	1.00	179.0300	179.03
	Reviewed notes from the Waller Road Bond Utility Coordination Meeting and evaluated key discussion items, decisions, and action items relevant to ongoing utility coordination efforts. Reviewed related project correspondence and assessed updates made to the project tracker following the meeting to ensure project information, utility coordination activities, and stakeholder commitments remained current and accurately documented.				
Total Shahe Deirmendjian			5.00		895.15
Total Utility Coordinator			29.00		5,191.87
	Total Rate Labor				***38,752.15***
Total Bill Task: 903 - Utility Coordination					**38,752.15**

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager					
Daniel Wayne Freeman		8/3/2026	7.00	341.7900	2,392.53
	General Program Coordination; ROW Coordination				
		8/4/2026	4.00	341.7900	1,367.16
	General Program Coordination; ROW Coordination				
		8/5/2026	1.00	341.7900	341.79
	General Program Coordination; ROW Coordination				
		8/10/2026	6.00	341.7900	2,050.74
	General Program Coordination; ROW Coordination				
		8/11/2026	2.00	341.7900	683.58

904 - Program Management

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager				
	General Program Coordination; Utility Coordination			
	8/12/2026	5.00	341.7900	1,708.95
	General Program Coordination; BKDD Coordination			
	8/13/2026	6.50	341.7900	2,221.64
	General Program Coordination; Utility Coordination			
	8/14/2026	7.00	341.7900	2,392.53
	General Program Coordination; Utility Coordination; Average Low Bid Unit Cost System Review			
	8/17/2026	8.00	341.7900	2,734.32
	General Program Coordination; Analyze and Modify Detailed Bid Tabs			
	8/18/2026	8.00	341.7900	2,734.32
	General Program Coordination; Analyze and Modify Detailed Bid Tabs			
	8/19/2026	8.00	341.7900	2,734.32
	General Program Coordination; Modify Bid Tabs for Use in Average Low Bid Tool			
	8/20/2026	6.00	341.7900	2,050.74
	General Program Coordination; Reviewed Owens Road Bid Tab			
	8/21/2026	8.00	341.7900	2,734.32
	Incorporated Modified Detailed Bid Tabs into Average Low Bid Tool			
	8/24/2026	7.50	341.7900	2,563.43
	General Program Coordination; ROW Coordination			
	8/25/2026	4.00	341.7900	1,367.16
	General Program Coordination; ROW Coordination			
	8/26/2026	3.50	341.7900	1,196.27
	General Program Coordination; Website and Total Costs			
	8/27/2026	4.00	341.7900	1,367.16
	General Program Coordination; ROW Coordination			
	8/28/2026	5.00	341.7900	1,708.95
	General Program Coordination; ROW Coordination; Utility Coordination			
	8/31/2026	1.00	341.7900	341.79
	General Program Support - Internal Program Meeting			
Total Daniel Wayne Freeman		101.50		34,691.70
Total Deputy Project Manager		101.50		34,691.70
Design Engineer				
Brandon Harrison	8/10/2026	1.00	211.5800	211.58
	Estimate review			
Selena Alvarado	8/3/2026	2.00	211.5800	423.16
	waller county internal weekly meeting / double culvert segment 1 progress meeting			
	8/4/2026	2.00	211.5800	423.16
	precinct 3 road bond progress meeting + bartlett road progress meeting			
	8/5/2026	1.00	211.5800	211.58
	mayer rd progress meeting			
	8/6/2026	2.00	211.5800	423.16
	morton rd progress meeting+			
	8/12/2026	1.00	211.5800	211.58
	neuman rd discussion meeting			
	8/14/2026	1.00	211.5800	211.58
	waller county utility coordinating bi weekly meeting			
	8/17/2026	1.00	211.5800	211.58
	weekly internal meeting			
	8/18/2026	4.00	211.5800	846.32
	brian cantrell presentation			
	8/19/2026	3.00	211.5800	634.74

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Design Engineer					
	brian cantrell presentation	8/20/2026	6.00	211.5800	1,269.48
	brian cantrell presentation, presentation meeting, lakes of cane island progress meeting	8/21/2026	2.00	211.5800	423.16
	brian cantrell presentation	8/24/2026	1.00	211.5800	211.58
	robichaux progress meeting	8/25/2026	1.00	211.5800	211.58
	cochran rd discussion	8/28/2026	2.00	211.5800	423.16
	brian cantrell presentation				
Total Selena Alvarado			29.00		6,135.82
Total Design Engineer			30.00		6,347.40
Project Engineer					
Austin Porter McLean		8/3/2026	1.00	244.1300	244.13
	weekly meeting	8/10/2026	1.50	244.1300	366.20
	weekly meeting	8/20/2026	0.25	244.1300	61.03
	catch up on emails	8/31/2026	1.25	244.1300	305.16
	weekly meeting				
Total Austin Porter McLean			4.00		976.52
Robert T. Mcbride		8/3/2026	2.00	244.1300	488.26
	Program Management	8/4/2026	2.00	244.1300	488.26
	Program Management	8/5/2026	1.00	244.1300	244.13
	Program Management	8/7/2026	2.00	244.1300	488.26
	Program Management	8/10/2026	2.00	244.1300	488.26
	Program Management	8/12/2026	2.00	244.1300	488.26
	Program Management	8/13/2026	2.00	244.1300	488.26
	Program Management	8/17/2026	2.00	244.1300	488.26
	Program Management	8/18/2026	2.00	244.1300	488.26
	Program Management	8/19/2026	2.00	244.1300	488.26
	Program Management	8/20/2026	2.00	244.1300	488.26
	Program Management	8/21/2026	2.00	244.1300	488.26
	Program Management	8/24/2026	4.00	244.1300	976.52
	Program Management	8/27/2026	2.00	244.1300	488.26
	Program Management				

904 - Program Management

Rate Labor

Class / Employee		*Date*	*Hours*	*Rate*	*Amount*
Project Engineer					
		8/28/2026	2.00	244.1300	488.26
	Program Management				
		8/31/2026	2.00	244.1300	488.26
	Program Management				
Total Robert T. Mcbride			33.00		8,056.29
Total Project Engineer			37.00		9,032.81
Project Manager					
Jacquelyn Wilson		8/5/2026	1.50	364.5700	546.86
	Communications strategy and approach				
		8/20/2026	1.00	364.5700	364.57
	Communications and outreach strategy				
		8/31/2026	1.00	364.5700	364.57
	Client meeting coordination, planning, and strategy				
Total Jacquelyn Wilson			3.50		1,276.00
John Charles Tyler		8/2/2026	0.50	364.5700	182.29
	Prog admin.				
		8/3/2026	3.00	364.5700	1,093.71
	Prog admin. Trilogy payment coord. Pct 3 mtg prep. 359 ILA prep.				
		8/4/2026	5.00	364.5700	1,822.85
	Prog admin. Pct 3 monthly mtg. Trilogy coord.				
		8/5/2026	6.00	364.5700	2,187.42
	prog admin. Court mtg. Double Culvert bid coord. Public phone call coord/Mathis. Montly Report.				
		8/6/2026	4.00	364.5700	1,458.28
	Prog admin. Comm plan info. Morton/Clay ROW coord. SPI amend coord.				
		8/7/2026	3.00	364.5700	1,093.71
	Prog admin.				
		8/10/2026	6.50	364.5700	2,369.71
	prog admin. Website review/comments. Budget review. Program mtg. Buller Intersection coord.				
		8/11/2026	5.00	364.5700	1,822.85
	prog admin. 359 ILA review comments. Comm review/comments. Req for bid advertisements.				
		8/12/2026	3.50	364.5700	1,276.00
	Prog admin. Parcel acquisition doc review. Proj encumbrance review. Neuman cost review.				
		8/13/2026	2.50	364.5700	911.43
	Prog admin. Comm development. Penick constr gb coord.				
		8/14/2026	4.00	364.5700	1,458.28
	Prog admin. Utility coord mtg. Dbl clvrt addl services.				
		8/16/2026	0.50	364.5700	182.29
	prog admin.				
		8/17/2026	4.50	364.5700	1,640.57
	prog admin. HC coord/Pitts review. Morton ROW coord. Wkly prog mtg.				
		8/18/2026	5.00	364.5700	1,822.85
	Prog admin. Hillcorp mtg. Neuman coord. w/City. Pct 3 mtg update.				
		8/19/2026	5.50	364.5700	2,005.14
	Prog admin. Crt mtg. Neuman TCP review. Utility coord.				
		8/20/2026	4.00	364.5700	1,458.28
	Prog admin. ROW coord. Owens Road coord.				
		8/21/2026	4.00	364.5700	1,458.28
	Prog admin. Pct 4 mtg coord. Owens review/communication. ROW coord.				
		8/23/2026	0.50	364.5700	182.29
	Prog admin.				

904 - Program Management

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Manager				
	8/24/2026	4.00	364.5700	1,458.28
	Prog admin. Pct coord. Utility coord. ROW coord.			
	8/25/2026	5.00	364.5700	1,822.85
	Prog admin. CEI coord. Utility coord.			
	8/26/2026	5.00	364.5700	1,822.85
	Prog admin. ROW coord. Utility coord. Website coord.			
	8/27/2026	5.00	364.5700	1,822.85
	prog admin. ROW mtg. ROW coord. Utility coord.			
	8/28/2026	4.00	364.5700	1,458.28
	Prog admin. Utility coord mtg. Monthly rpt. Bid sched review.			
	8/30/2026	0.50	364.5700	182.29
	prog admin.			
	8/31/2026	5.00	364.5700	1,822.85
	Prog admin. Prog mtg. Pct 3 mtg coord.			
Total John Charles Tyler		95.50		34,816.48
Total Project Manager		99.00		36,092.48
Senior Technical Advisor				
Justin Allen Stuart	8/11/2026	3.00	471.9900	1,415.97
	Updated the production schedule			
	8/14/2026	8.00	471.9900	3,775.92
	Updated the production schedule			
	8/31/2026	6.00	471.9900	2,831.94
	Updated the production schedule.			
Total Justin Allen Stuart		17.00		8,023.83
Total Senior Technical Advisor		17.00		8,023.83
Sr. Project Engineer				
Richard Kronenberger	8/10/2026	1.00	260.4100	260.41
	Penick Road Coordination			
	8/12/2026	1.00	260.4100	260.41
	Penick Road Coordination			
	8/14/2026	1.00	260.4100	260.41
	Penick Road Coordination			
	8/18/2026	2.00	260.4100	520.82
	Project Check			
	8/20/2026	1.00	260.4100	260.41
	BGE Contract Review			
	8/21/2026	2.00	260.4100	520.82
	Project Check			
	8/26/2026	1.00	260.4100	260.41
	Future contract status			
	8/27/2026	2.00	260.4100	520.82
	Future contract status			
	8/28/2026	3.00	260.4100	781.23
	Penick Meeting/Coordination			
	8/31/2026	1.00	260.4100	260.41
	Coordination			
Total Richard Kronenberger		15.00		3,906.15
Thirulokesh Krishnan	8/26/2026	2.00	308.2400	616.48
	Buller road scope and effort estimation			
Total Sr. Project Engineer		17.00		4,522.63

904 - Program Management

Total Rate Labor	***98,710.85***
Total Bill Task: 904 - Program Management	**98,710.85**

905 - Project Coordination

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager				
Daniel Wayne Freeman	8/11/2026	4.00	341.7900	1,367.16
	Morton Road and Clay Road ROW Coordination			
	8/12/2026	2.00	341.7900	683.58
	Clay Road ROW Coordination			
	8/20/2026	1.00	341.7900	341.79
	Lantana Road Coordination			
	8/25/2026	1.00	341.7900	341.79
	Cochran Road Meeting			
	8/27/2026	1.00	341.7900	341.79
	Penick Road AT&T Meeting/Coordinatino			
Total Daniel Wayne Freeman		9.00		3,076.11
Total Deputy Project Manager		9.00		3,076.11
Project Coordinator III				
Natasha Medina	8/3/2026	8.00	145.3400	1,162.72
	invoicing, looking into Flukinger, call with John, follow ups			
	8/4/2026	5.00	145.3400	726.70
	Invoicing			
	8/12/2026	5.00	145.3400	726.70
	invoices and solving past discrepancy			
	8/13/2026	3.00	145.3400	436.02
	follow ups			
	8/14/2026	2.00	145.3400	290.68
	invoice follow up, check Julie's sheet			
	8/17/2026	1.00	145.3400	145.34
	update spreadsheets			
	8/18/2026	2.00	145.3400	290.68
	invoicing			
	8/19/2026	6.00	145.3400	872.04
	follow up, W9, invoicing			
	8/20/2026	4.00	145.3400	581.36
	invoicing			
	8/21/2026	2.00	145.3400	290.68
	invoicing, follow up			
	8/24/2026	1.00	145.3400	145.34
	invoice corrections			
	8/25/2026	3.00	145.3400	436.02
	invoices and follow ups			
	8/26/2026	2.00	145.3400	290.68
	invoices and corrections			
	8/27/2026	3.00	145.3400	436.02
	invoices and follow ups			
	8/28/2026	3.00	145.3400	436.02
	invoices			
	8/31/2026	1.00	145.3400	145.34
	invoices			
Total Natasha Medina		51.00		7,412.34

905 - Project Coordination

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Project Coordinator III				
Philip Westerman	8/27/2026	1.00	145.3400	145.34
	CAD Management			
Total Project Coordinator III		52.00		7,557.68
Project Manager				
John Charles Tyler	8/4/2026	1.50	364.5700	546.86
	Lantana coord mtg.			
	8/5/2026	1.00	364.5700	364.57
	BKDD coord. PVAM coord.			
	8/10/2026	2.00	364.5700	729.14
	Grange review. Brookshire coord.			
	8/11/2026	1.00	364.5700	364.57
	CPC coord.			
	8/12/2026	2.00	364.5700	729.14
	Brookshire ILA coord. Lantana drainage coord.			
	8/17/2026	1.00	364.5700	364.57
	Rylander/Morton ROW coord.			
	8/18/2026	2.00	364.5700	729.14
	Perry/Hilcorp coord. PV coord.			
	8/19/2026	2.00	364.5700	729.14
	Coord w/Morton landowner. Developer coord.			
	8/20/2026	1.00	364.5700	364.57
	Rylander coord mtg.			
	8/21/2026	1.00	364.5700	364.57
	Grange coord. Comm reviews. MTP update coord.			
	8/24/2026	0.50	364.5700	182.29
	PV coord.			
	8/25/2026	2.00	364.5700	729.14
	Woods ILA coord. Woolpert CEI amend. BKDD Morton coord mtg.			
	8/26/2026	1.50	364.5700	546.86
	Katy coord. Brookshire WD coord. MGO coord.			
	8/27/2026	1.00	364.5700	364.57
	Grange coord. Lakes of Cane coord.			
	8/28/2026	0.50	364.5700	182.29
	Coord w/BKDD.			
Total John Charles Tyler		20.00		7,291.42
Total Project Manager		20.00		7,291.42
	Total Rate Labor			***17,925.21***
Total Bill Task: 905 - Project Coordination				**17,925.21**

906 - Right of Way Coordination

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Right-of-Way Manager				
Lora Reeves Gunter	8/11/2026	0.50	279.9400	139.97
	Attend Waller Purchase Agreement Draft Comments meeting			
	8/21/2026	0.25	279.9400	69.99
	Review Purchase Agreement template language revisions and send email to John T. that they look good			
	8/27/2026	1.00	279.9400	279.94
	Attend Waller Road Bond ROW Discussion			
Total Lora Reeves Gunter		1.75		489.90

906 - Right of Way Coordination

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Total Right-of-Way Manager		1.75		489.90
	Total Rate Labor			***489.90***
Total Bill Task: 906 - Right of Way Coordination				**489.90**

908 - Bidding CEI Phase Services

Rate Labor

Class / Employee	*Date*	*Hours*	*Rate*	*Amount*
Deputy Project Manager				
Daniel Wayne Freeman	8/6/2026	2.00	341.7900	683.58
	Adams Flat Detailed Bid Tab			
	8/7/2026	4.00	341.7900	1,367.16
	Adams Flat Detailed Bid Tab			
	8/10/2026	2.00	341.7900	683.58
	Adams Flat Detailed Bid Tab			
	8/20/2026	1.00	341.7900	341.79
	Reviewed Bid Questions for Double Culvert			
	8/26/2026	1.00	341.7900	341.79
	Adams Flat Questions			
	8/27/2026	3.00	341.7900	1,025.37
	Double Culvert Detailed Bid Tab			
	8/28/2026	3.00	341.7900	1,025.37
	Double Culvert Detailed Bid Tab; Estimate Coordination; Adams Flat Detailed Bid Discussion			
Total Daniel Wayne Freeman		16.00		5,468.64
Total Deputy Project Manager		16.00		5,468.64
Project Manager				
John Charles Tyler	8/2/2026	0.50	364.5700	182.29
	Adams Flat questions.			
	8/3/2026	1.00	364.5700	364.57
	Adams Flat questions. Double culvert coord.			
	8/6/2026	1.00	364.5700	364.57
	Adams Flat bids.			
	8/10/2026	1.00	364.5700	364.57
	Morton field trip.			
	8/11/2026	1.50	364.5700	546.86
	Penick/Mathis coord.			
	8/12/2026	1.50	364.5700	546.86
	Mathis precon discussion. Penick GB coord.			
	8/24/2026	0.50	364.5700	182.29
	Adams Flat constr bid discussions.			
	8/27/2026	1.00	364.5700	364.57
	Dbl Clvrt const coord. Penick utility coord.			
	8/28/2026	1.00	364.5700	364.57
	Adams Flat bid review mtg.			
	8/31/2026	1.00	364.5700	364.57
	Adams Flat/Double Culvert coord.			
Total John Charles Tyler		10.00		3,645.72
Total Project Manager		10.00		3,645.72
	Total Rate Labor			***9,114.36***
Total Bill Task: 908 - Bidding CEI Phase Services				**9,114.36**

Z99 - Other Direct Costs

Unit Rate Expenses

Account / Unit / Equipment / Vendor	*Doc Number*	*Date*	*Quantity*	*Rate*	*Amount*
Mileage					
Standard Mileage					
Michael David Keck	ER0000020997	7/1/2026	20.00 Mile	0.7600	15.20
	Group Meeting				
Peter Vinje	ER0000021937	8/18/2026	25.00 Mile	0.7600	19.00
	In-person Meeting Attempt - 23404) Pct. 4 – Neuman Road				
	ER0000021937	8/19/2026	25.00 Mile	0.7600	19.00
	In-person Meeting Success -23404) Pct. 4 – Neuman Road				
Total Peter Vinje			50.00		38.00
Total Standard Mileage			70.00		53.20
Total Mileage					53.20
		Total Unit Rate Expenses			***53.20***
Total Bill Task: Z99 - Other Direct Costs					**53.20**

Total Project: PM5121-2471 - Waller County Bond Program Management **286,083.37**

WALLER COUNTY
ROAD BOND '23

Monthly Progress Report

August 2026

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: August 1, 2026 – August 31, 2026

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination (901)

- Summary of effort
  - Held monthly project meetings.
  - Reviewed draft PER's and returned comments for Stockdick and final draft of Morton Road projects.
  - Began review of the Richards PER.
  - Received 70% plans for review and comment for Flukinger.
  - Received 100% plans for review and comment for Neuman and Cochran road projects.
- Deliverables
  - Double Culvert/Cedar Creek 100% drawings, project manual, estimate, and bid form.
- Problems Encountered:
  - Woods Road scope reverted back to individual ILA's with RID and City of Katy. City of Katy requested that the ILA be with the Katy Development Authority (KDA). The KDA funding the construction of the overlay within the City limit.
- Progress Expected Next Month:
  - Receive PER for Mayer Road project.
  - Receive 60% plans for Richards Road and Morton Phase 2 projects.
  - Receive 95% plans for Robichaux, Flukinger, and Joseph Road project.

Review of Project Plan Submittals (902)

- Summary of effort
  - Reviewed Stockdick and Morton PER's.
  - Reviewed and returned 100% plan comments for Owens Road project.
- Deliverables
  - Final plans for Double Culvert/Cedar Creek Road.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Review Mayer, Flukinger, Robichaux, Joseph, Richards, and Neuman road progress sets.
  - Approve Owens final plans for bidding.

Utility Coordination (903)

- Summary of effort

- Continued coordination with pipeline companies on all active projects. Specifically focused on Morton Road for Lakes of Cane Island drainage outfall, Owens, and Neuman projects.
- Penick/Mathis ATT relocation will occur.
- Owens, Cochran, Neuman, Morton, and Robichaux coordination continues.
- Continued research on potential conflicts for projects.
- Provided information for use in project estimates.
- Review installation/relocation requests from utility companies along projects using county's MGO software.

- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Will continue to support the project design coordination, with focus on Adams Flat, Double Culvert, Owens, Cochran, and Neuman Roads.
  - Continue developing utility conflict lists and resolve issues.

Program Management (904)

- Summary of effort
  - Updated program schedule.
  - Continued adjusting program expenditures in accordance with updated schedule.
  - Continued contact with TxDOT to coordinate program with current TxDOT projects in Waller County.
  - Held monthly commissioner meetings, Precincts 3 and 4.
  - Continued ROW acquisition process for Robichaux and Bowler/Kyle properties. Both properties have agreed to a prices. Finalized process to acquire and provided to landowners.
  - Continued meetings with Grange, Lantana, and Lakes of Cane Island developers to coordinate storm water drainage. Working towards required deadline of the Lakes of Cane Island DA for Morton Road Phase 2, drainage outfall system.
  - Reviewed subconsultant invoices and submitted to County Engineer's office.
  - Continued coordinating drainage for Clay, Bartlett, Pitts, Stockdick, Morrison, Schlipf, and Morton with adjacent developers and BKDD.
  - Continued coordinating layouts for Pitts/Clay intersection with Harris County permitting to obtain permit for project. Submitted latest revised plan to HC for review and approval. Approval of the intersection geometry will allow for final design to begin.
  - Coordinate ILA for Woods Road with City of Katy, which will now be Katy Development Authority, and RID along with their respective responsibilities for the roadway.
  - Updated program website with current data.
  - Discussed communication plan for Road Bond.
- Deliverables
  - None.
- Problems Encountered:
  - Payments to subconsultants on Adams Flat project has occurred.
- Progress Expected Next Month:

- Finalize direction for Woods Road ILA's with Katy Development Authority (board meeting 9/21) and RID.
- Support county in ILA with FBC for FM 359 project.
- Advertise Owens Road project.
- Complete negotiations with prime engineers for Woods Road, once ILA's approved.
- 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
  - Draft ILA to City of Brookshire has been held for questions. WC is coordinating.
  - Coordinated discussions with Katy Development Authority for Woods ILA.
  - Coordinated drainage meetings between developers and project teams and BKDD.
  - Coordinated between projects and County.
  - Coordinated Morrison project with Lantana development.
  - Coordinated Morton project with Lakes of Cane Island Development.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Resolve and complete draft ILA's for Woods Road.
  - Address ILA comments from FBC on FM 359 project.

Right of Way Coordination (906)

- Summary of effort
  - Robichaux and Bowler/Kyle parcels have negotiated acceptable terms to acquire. Received attorney accepted Purchase Agreement to sent to landowners for acquisition.
  - Received parcels and easements for Morton Road Phase 2 and remainder of Clay Road.
- Deliverables
  - Morton Phase 2 parcels to appraiser.
- 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 bidding with County for advertisement of Double Culvert/Cedar Creek Road Project.
- Deliverables
  - Plans, manual, and estimate for Double Culvert/Cedar Creek Road.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Effort will begin on other projects when first project design is 50% complete.
  - Complete CEI agreements for Double Culvert/Cedar Creek and Adams Flat and Robichaux projects.

Additional Tasks

Task 101: Off-system Bridge Assessment/Repair Plan

- Summary of effort
  - No action.
- Progress expected next month
  - Continue to produce drawings for bridge scour protection, as requested.
  - Check-in regularly to verify plan being implemented

Task 102: County Signal Design Standard Development

- Summary of effort
  - No action.
- Progress expected next month
  - Address comments as necessary.

Task 103: Management of Program ROW Acquisition

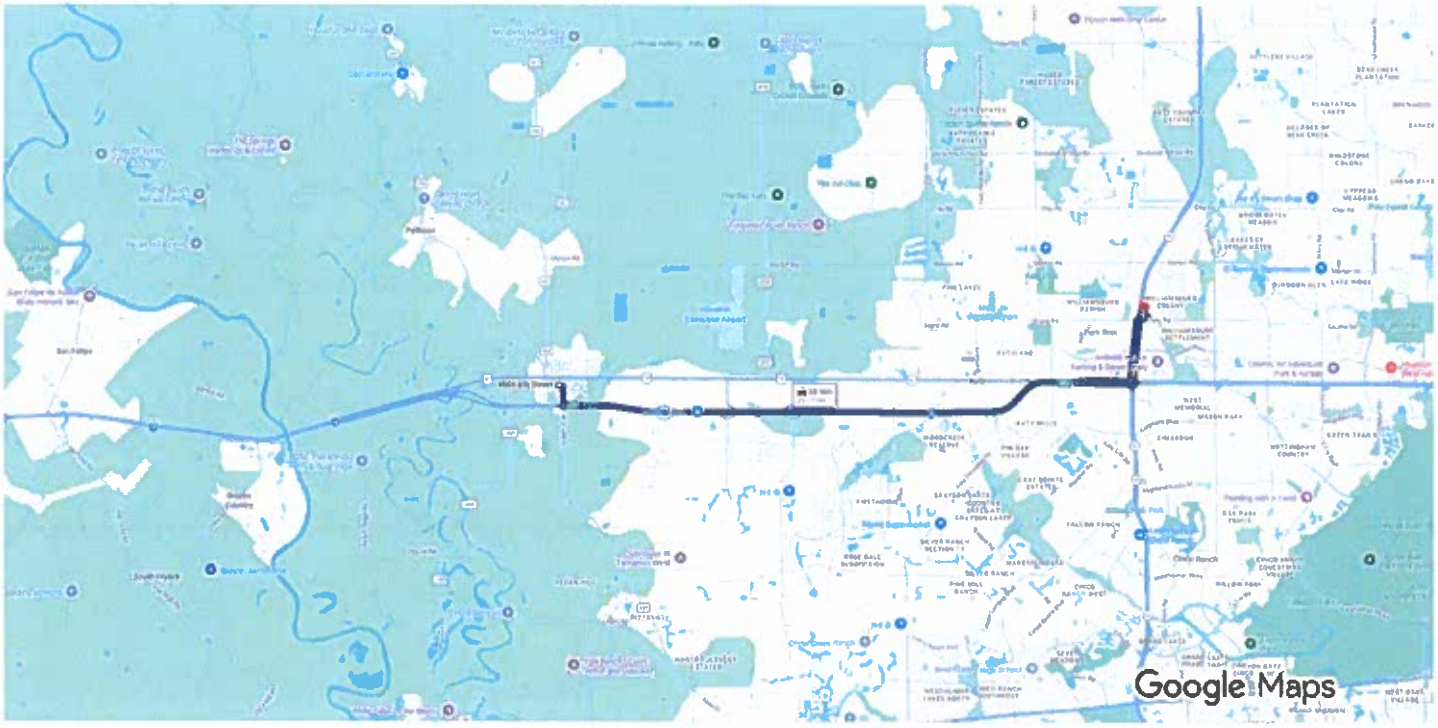
- Summary of effort
  - Details contained in 906 above.
- Progress expected next month
  - Receive rest of Clay parcels and easements, begin title research and appraisal.
  - Send letters to Morton Road Phase 2 property owners to begin acquisition process.

Task 104: Morton Road Phase 1 Overlay CEI/Testing

- Summary of effort
  - Striped project.
  - Provided project punch list.
- Progress expected next month
  - Complete project.

Google Maps

LJA Engineering, Inc., 1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449 to LJA Engineering, Inc., 1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449 Drive 25.1 miles, 38 min



Imagery ©2026 , Map data ©2026 Google 1 mi

LJA Engineering, Inc.
1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449

Get on I-10 W from W Grand Pkwy N and Interstate 10 Frontage Rd

7 min (2.5 mi)

1. Exit the parking lot toward Grandway W

33 ft

2. Turn right toward Grandway W

148 ft

3. Turn right toward Grandway W

387 ft

4. Turn right onto Grandway W

358 ft

5. Turn right onto Franz Rd

0.2 mi

6. Turn left onto W Grand Pkwy N

1.1 mi

7. Turn right onto Interstate 10 Frontage Rd

0.8 mi

8. Use the left lane to take the ramp onto I-10 W

0.2 mi

Follow I-10 W to FM359 N/Waller Ave in Brookshire. Take exit 732 from I-10 W

9 min (9.6 mi)

9. Merge onto I-10 W

9.2 mi

10. Take exit 732 for FM 359 toward Brookshire/Fulshear

0.4 mi

Continue on FM359 N/Waller Ave. Drive to 6th St

1 min (0.4 mi)

11. Turn right onto FM359 N/Waller Ave

0.3 mi

12. Turn left onto 6th St

Destination will be on the right

482 ft

17 min (12.5 mi)

4004 6th St
Brookshire, TX 77423

Get on I-10 E

3 min (1.0 mi)

13. Head toward Velasco St

482 ft

14. Turn right onto Waller Ave

0.4 mi

15. Turn left to merge onto I-10 E

0.5 mi

Follow I-10 E to Interstate 10 Frontage Rd E in Houston. Exit from I-10 E

8 min (9.2 mi)

16. Merge onto I-10 E

9.0 mi

17. Take the exit toward Interstate 10 Frontage Rd E

469 ft

18. Continue onto Exit 743A (signs for Texas 99/Frontage Rd)

0.1 mi

Follow Interstate 10 Frontage Rd E and Grand Pkwy to your destination

19. Merge onto Interstate 10 Frontage R... 6 min (2.3 mi)

0.9 mi

20. Use the left 2 lanes to turn left onto Grand Pkwy

1.3 mi

21. Turn right onto Grandway Dr

190 ft

22. Turn right

135 ft

23. Turn left

62 ft

24. Turn right

Destination will be on the left

144 ft

18 min (12.6 mi)

LJA Engineering, Inc.
1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449

Project No: PM5121-24/1.103
-JC

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

ENTERED
Vendor Code: WFG01-WFG
Received Date: 8/28/2026
Entered Date: 8/31/2026
Period: 8
Entered By: LA
Expense Code: 532001
VO No: VO68243
SCA/WA: Y
COI: Y
Email Approval: N

Invoice

Date: 08/18/2026
Number: 1286519
Customer ID: 5545909

LJA
3017 West 7th Street, Suite 300
Fort Worth, TX 76107

File Number	Transactee	Client's File #	Class/Description	Memo		Amount
26-190658-1	Waller County	Waller County – Morton Road	Abstractor Certificate	Morton Road, #23401, Parcel 1 W of FM 2855 - E of Lakes of Katy Ln, TX		$500.00
					Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-190658-1

Project No. PM5121-24/1.103
-JC

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

ENTERED

Vendor Code:	WFG01-WFG
Received Date:	8/28/2026
Entered Date:	8/31/2026
Period:	8
Entered By:	LA
Expense Code:	532001
VO No:	VO68247
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 08/18/2026
Number: 1286670
Customer ID: 5545909

LJA
3017 West 7th Street, Suite 300
Fort Worth, TX 76107

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
6-190658-2	Waller County	Waller County – Morton Road	Abstractor Certificate	Morton Road, #23401, Parcel 2 W of FM 2855 - E of Lakes of Katy Ln, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-190658-2

JC

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

ENTERED
Vendor Code: WFG01-WFG
Received Date: 8/28/2026

Entered Date: 8/31/2026
Period: 8
Entered By: LA
Expense Code: 532001
VO No: VO68265
SCA/WA: Y
COI: Y
Email Approval: N

Invoice

Date: 08/18/2026
Number: 1286505
Customer ID: 5545909

LJA
3017 West 7th Street, Suite 300
Fort Worth, TX 76107

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-190658-3	Waller County	Waller County – Morton Road	Abstractor Certificate	Morton Road, #23401, Parcel 3 W of FM 2855 - E of Lakes of Katy Ln, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-190658-3

JC

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

ENTERED

Vendor Code:	WFG01-WFG
Received Date:	8/28/2026
Entered Date:	8/31/2026
Period:	8
Entered By:	LA
Expense Code:	532001
VO No:	VO68266
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 08/18/2026
Number: 1286500
Customer ID: 5545909

LJA
3017 West 7th Street, Suite 300
Fort Worth, TX 76107

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-190658-4	Waller County	Waller County – Morton Road	Abstractor Certificate	Morton Road, #23401, 4 W of FM 2855 - E of Lakes of Katy Ln, TX	$500.00
				Total	$500.00

Total Due	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-190658-4

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

ENTERED
Vendor Code: WFG01-WFG
Received Date: 8/28/2026
Entered Date: 8/31/2026
Period: 8
Entered By: LA
Expense Code: 532001
VO No: VO68267
SCA/WA: Y
COI: Y
Email Approval: N

Invoice

Date: 08/18/2026
Number: 1286492
Customer ID: 5545909

LJA
3017 West 7th Street, Suite 300
Fort Worth, TX 76107

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-190658-5	Waller County	Waller County – Morton Road	Abstractor Certificate	Morton Road, #23401, Parcel 5 W of FM 2855 - E of Lakes of Katy Ln, TX	$500.00
				Total	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due	$500.00

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-190658-5

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

ENTERED
Vendor Code: WFG01-WFG
Received Date: 8/28/2026
Entered Date: 8/31/2026
Period: 8
Entered By: LA
Expense Code: 532001
VQ No: VQ68269
SCA/WA: Y
COI: Y
Email Approval: N

Invoice

Date: 08/20/2026
Number: 1287510
Customer ID: 5545909

LJA
3017 West 7th Street, Suite 300
Fort Worth, TX 76107

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-190658-7	Waller County	Waller County – Morton Road	Abstractor Certificate	Morton Road, #23401, Parcel 7 W of FM 2855 - E of Lakes of Katy Ln, TX	$500.00
				Total	$500.00

Total Due	$500.00

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-190658-7

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

Vendor Code:	WFG01-WFG
Received Date:	8/28/2026
Entered Date:	8/31/2026
Period:	8
Entered By:	LA
Expense Code:	532001
VO No:	VO68271
SCA/WA:	Y
COI:	Y
Email Approval:	N

Invoice

Date: 08/20/2026
Number: 1287513
Customer ID: 5545909

LJA
3017 West 7th Street, Suite 300
Fort Worth, TX 76107

File Number	Transactee	Client's File #	Class/Description	Memo	Amount
26-190658-8	Waller County	Waller County – Morton Road	Abstractor Certificate	Morton Road, #23401, Parcel 8 W of FM 2855 - E of Lakes of Katy Ln, TX	$500.00
				Total	**$500.00**

Thank you and please reference invoice number on your check and remit within 30 days to the below address:

Total Due **$500.00**

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Please send payment to:

WFG National Title Company of Texas
1120 Nasa Parkway, Suite 308
Houston, TX 77058

Ref: 26-190658-8

Julie Adams

From: Lynden Andrada <landrada@lja.com>
Sent: Monday, September 21, 2026 9:45 AM
To: Ross McCall; Julie Adams; Luke Fortkamp
Cc: John Tyler; Kimberly Sparks; Client Bills
Subject: LJA, Inc. (PM5121-2471) - Waller County Bond Program Mgmt. PO 207745 Invoice 202646509 8/31/26
Attachments: LJA Engineering Inc._Waller County_PO207745_(PM5121-2471)_Inv. 202646509_083126.pdf

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

Good morning,

Please find attached August invoice for processing. Should you have any questions or require further information, please let us know.

Kindly confirm receipt of this invoice.

Kind regards,

LYNDEN A. ANDRADA | Project Accounting Specialist
Accounting
O: 713.380.4420 | D: 346.608.7059 | C: 281.870.6748
3600 W Sam Houston Pkwy S
Suite 500, Houston TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com

