

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$203,587.81

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 # 202606819 Project # PM5121-2471 #20

Professional Services Rendered February 1, 2026 through February 28, 2026.

Charge to GL line: 605-605-545405

Julie Adams 3-6-26
Signature of Person Submitting Request Date

[Signature] 3-6-26
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: 3/6/2026
Invoice No.: 202606819
Project No.: PM5121-2471
Bill No.: 20
P.O. No.: 207745

INVOICE

Description: Waller County 2023 Road Bond Program GEC

For Professional Services Rendered: 02/01/26 through 02/28/26.

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

Invoice Amount: \$203,587.81
Previous Invoiced Amount: \$2,951,411.43
Invoice to Date: \$3,154,999.24

Balance Remaining: \$2,812,662.95

TOTAL AMOUNT DUE THIS INVOICE **\$203,587.81**

This invoice is true and unpaid

Approved By: John C. Tyler
John Tyler

Mail checks payable to:

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

Send ACH or Wire payments to:

Account Name LJA Engineering, Inc
Name of Bank Amegy Bank
ABA Routing Number 113011258
Account Number 5795329241
Swift Code ZFNBUS55

Please email a remittance advice to AR@lja.com



3600 W Sam Houston Pkwy S
Suite 600
Houston, TX 77042
P: 713.953.5200
F: 713.953.5026

Invoice Questions: Billing@lja.com
Payment Questions: AR@lja.com

www.lja.com

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

Invoice : 202606819
Invoice Date : 3/6/2026
Project : PM5121-2471
Project Name : Waller County Bond Program
Management
PM Name : John Charles Tyler

For Professional Services Rendered Through 2/28/2026

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

		<u>Current Billings</u>
101 - Off-System Bridge Assessment/Planning		454.76
Rate Labor	454.76	
102 - County Signal Design/Maintenance Guidelines		4,033.74
Rate Labor	4,033.74	
103 - Program ROW Acquisition		274.46
Rate Labor	274.46	
104 - CEI for Morton Road Overlay		510.60
Rate Labor	510.60	
901 - Project Design Engineer Coord.		31,039.21
Rate Labor	31,039.21	
902 - Review of Project Plan Submittals		31,798.01
Rate Labor	31,798.01	
903 - Utility Coordination		36,420.51
Rate Labor	36,420.51	
904 - Program Management		74,114.29
Rate Labor	74,114.29	
905 - Project Coordination		24,418.86
Rate Labor	24,118.86	
Expenses	300.00	
907 - GIS		344.66
Rate Labor	344.66	
908 - Bidding Phase Services		178.71
Rate Labor	178.71	

Current Billings	203,587.81
Amount Due This Bill	<u>203,587.81</u>

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	202605059	2/16/2026	213,030.26	<u>213,030.26</u>
				213,030.26



Mail Checks payable to:

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

Send ACH or Wire Payments to:

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

101 - Off-System Bridge Assessment/Planning

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Engineer				
Steven Jonathan Austin	2/24/2026	1.50	303.1700	454.76
	Meeting with county to discuss progress on repair recommendations and next steps. Bridge scour mitigation planning.			
Total Rate Labor				454.76

102 - County Signal Design/Maintenance Guidelines

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Manager				
Luan Tran	2/26/2026	5.00	357.4200	1,787.10
	Researched County Standard and equipment			
	2/27/2026	2.00	357.4200	714.84
	Researched County Standard and equipment			
Total Luan Tran		7.00		2,501.94
Total Project Manager		7.00		2,501.94
Senior Project Engineer				
Thirulokesh Krishnan	2/10/2026	2.00	255.3000	510.60
	Team kickoff			
	2/11/2026	1.00	255.3000	255.30
	signal vendor coordination			
	2/12/2026	2.00	255.3000	510.60
	scope items discussion			
	2/16/2026	1.00	255.3000	255.30
	signal vendor coordination			
Total Thirulokesh Krishnan		6.00		1,531.80
Total Senior Project Engineer		6.00		1,531.80
Total Rate Labor				4,033.74
Total Bill Task: 102 - County Signal Design/Maintenance Guidelines				4,033.74

103 - Program ROW Acquisition

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Right-of-Way Project Manager				
Lora Reeves Gunter	2/16/2026	0.50	274.4500	137.23
	Correspondence and discussion with John T. on potential curative plan on church property			
	2/26/2026	0.50	274.4500	137.23
	Correspondence about Clay Road ownership in easement and implications on new acquisitions; correspondence on impacts on church property			
Total Lora Reeves Gunter		1.00		274.46
Total Right-of-Way Project Manager		1.00		274.46
Total Rate Labor				274.46
Total Bill Task: 103 - Program ROW Acquisition				274.46

104 - CEI for Morton Road Overlay

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Project Engineer				
Richard Kronenberger	2/25/2026	1.00	255.3000	255.30
	Job Startup coordination			
	2/27/2026	1.00	255.3000	255.30

104 - CEI for Morton Road Overlay

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Senior Project Engineer				
	Job Startup coordination	2.00		510.60
Total Richard Kronenberger		2.00		510.60
Total Senior Project Engineer		2.00		510.60
Total Rate Labor				510.60

Total Bill Task: 104 - CEI for Morton Road Overlay

510.60

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Deputy Project Manager				
Daniel Wayne Freeman	2/2/2026	0.50	335.0900	167.55
	Double Culvert Design Progress Meeting			
	2/5/2026	1.00	335.0900	335.09
	Clay/Pitts/HC Meeting			
	2/10/2026	1.00	335.0900	335.09
	Joseph Road Design Status Meeting			
	2/12/2026	1.50	335.0900	502.64
	Owens Road Design Progress Meeting; Morton Road Design Progress Meeting; Pitts Road Design Progress Meeting			
	2/24/2026	0.50	335.0900	167.55
	Neuman Road Design Progress Meeting	4.50		1,507.92
Total Daniel Wayne Freeman		4.50		1,507.92
Total Deputy Project Manager		4.50		1,507.92

Design Engineer

Katlyn Nicole Dezarn	2/2/2026	2.00	207.4300	414.86
	Richards kickoff meeting, project progress meeting			
	2/3/2026	2.00	207.4300	414.86
	Project progress meetings			
	2/6/2026	1.00	207.4300	207.43
	Schedule coordination meeting for multiple project engineers			
	2/9/2026	4.00	207.4300	829.72
	Project Progress Meetings, Distributed project files to project engineers, meeting coordination			
	2/10/2026	4.00	207.4300	829.72
	Project Progress Meetings, Distributed project files to project engineers, meeting coordination			
	2/12/2026	4.00	207.4300	829.72
	Project Progress Meetings			
	2/13/2026	1.00	207.4300	207.43
	Project Progress Meetings			
	2/16/2026	2.00	207.4300	414.86
	Project progress meetings			
	2/17/2026	2.00	207.4300	414.86
	Project progress meetings			
	2/18/2026	2.00	207.4300	414.86
	Project progress meetings			
	2/19/2026	2.00	207.4300	414.86
	Project progress meetings			
	2/23/2026	2.00	207.4300	414.86
	Coordination of meeting schedules, Review and clarification of meeting action items			
	2/24/2026	2.00	207.4300	414.86
	project progress meetings			
	2/25/2026	2.00	207.4300	414.86

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Design Engineer				
	project progress meetings			
	2/26/2026	3.00	207.4300	622.29
	Technical coordination to resolve design questions			
	2/27/2026	1.00	207.4300	207.43
	Agenda development and meeting planning			
		36.00		7,467.48
Total Katlyn Nicole Dezarn				
Total Design Engineer		36.00		7,467.48
Project Engineer				
Austin Porter McLean	2/12/2026	1.00	239.3500	239.35
	send Beau response			
	2/17/2026	0.75	239.3500	179.51
	call Abbey and Roy for Double Culvert			
	2/24/2026	1.00	239.3500	239.35
	review geotech report Robichaux			
	2/26/2026	0.50	239.3500	119.68
	schedule coordination on meetings			
		3.25		777.89
Total Austin Porter McLean				
Robert T. McBride	2/2/2026	2.00	239.3500	478.70
	Coordination			
	2/3/2026	4.00	239.3500	957.40
	Coordination			
	2/4/2026	3.00	239.3500	718.05
	Coordination			
	2/5/2026	4.00	239.3500	957.40
	Coordination			
	2/9/2026	2.00	239.3500	478.70
	Coordination			
	2/10/2026	2.00	239.3500	478.70
	Coordination			
	2/12/2026	3.00	239.3500	718.05
	Meetings			
	2/17/2026	3.00	239.3500	718.05
	Meeting			
	2/18/2026	2.00	239.3500	478.70
	Meeting			
	2/19/2026	3.00	239.3500	718.05
	Coordination/Meeting			
	2/20/2026	2.00	239.3500	478.70
	Coordination			
	2/23/2026	2.00	239.3500	478.70
	Coordination			
	2/24/2026	2.00	239.3500	478.70
	Coordination			
	2/25/2026	3.00	239.3500	718.05
	Coordination/Meeting			
		37.00		8,855.95
Total Robert T. McBride				
Total Project Engineer		40.25		9,633.84
Senior Engineer				
Michael David Keck	2/2/2026	2.00	303.1700	606.34
	Project Management			
	2/3/2026	2.00	303.1700	606.34

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Senior Engineer				
Project Management	2/4/2026	2.00	303.1700	606.34
Project Management	2/5/2026	2.00	303.1700	606.34
Project Management	2/6/2026	2.00	303.1700	606.34
Project Management	2/9/2026	2.00	303.1700	606.34
Project Management	2/10/2026	2.00	303.1700	606.34
Project Management	2/11/2026	2.00	303.1700	606.34
Project Management	2/12/2026	3.00	303.1700	909.51
Project Management	2/13/2026	2.00	303.1700	606.34
Project Management	2/16/2026	2.00	303.1700	606.34
Project Management	2/17/2026	2.00	303.1700	606.34
Project Management	2/18/2026	1.00	303.1700	303.17
Project Management	2/19/2026	3.00	303.1700	909.51
Project Management	2/20/2026	2.00	303.1700	606.34
Project Management	2/23/2026	2.00	303.1700	606.34
Project Management	2/24/2026	2.00	303.1700	606.34
Project Management	2/25/2026	2.00	303.1700	606.34
Project Management	2/26/2026	1.00	303.1700	303.17
Project Management	2/27/2026	3.00	303.1700	909.51
Project Management	
Total Michael David Keck		41.00		12,429.97
Total Senior Engineer		41.00		12,429.97
Total Rate Labor				31,039.21
Total Bill Task: 901 - Project Design Engineer Coord.				31,039.21

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Deputy Project Manager				
Daniel Wayne Freeman	2/12/2026	1.00	335.0900	335.09
Penick Road Plan Review Comment Resolution Meeting				
Design Engineer				
Katlyn Nicole Dezarn	2/3/2026	2.00	207.4300	414.86
Schlipf Road proposal review				

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Design Engineer				
	2/4/2026	3.00	207.4300	622.29
PER review				
	2/5/2026	2.00	207.4300	414.86
review prelim exhibits with County standards				
	2/10/2026	2.00	207.4300	414.86
Pitts Road PER Review				
	2/12/2026	5.00	207.4300	1,037.15
Pitts Road PER Review, PER comments discussion				
	2/16/2026	2.00	207.4300	414.86
Preliminary plan review for constructability considerations				
	2/17/2026	2.00	207.4300	414.86
Review of plan revisions and updated sheets				
	2/23/2026	2.00	207.4300	414.86
Clarification of design assumptions and constraints				
	2/24/2026	2.00	207.4300	414.86
Review of preliminary design exhibits				
	2/25/2026	2.00	207.4300	414.86
Review of design documents for completeness				
		24.00		4,978.32
Total Katlyn Nicole Dezarn				
Total Design Engineer		24.00		4,978.32
Engineer-in-Training I				
Alana Rose Brown	2/12/2026	9.00	111.7000	1,005.30
PER review				
Engineer-In-Training II				
Kevyn Morales	2/27/2026	1.00	143.6100	143.61
Pitts Rd: review traffic engineering study				
Randy Robles	2/12/2026	3.00	143.6100	430.83
Pitts Road Review				
		4.00		574.44
Total Engineer-In-Training II				
Project Engineer				
Austin Porter McLean	2/2/2026	0.50	239.3500	119.68
review Robichaux PER resubmittal				
	2/4/2026	4.00	239.3500	957.40
review Robichaux resubmittal and Cochran PER				
	2/5/2026	1.00	239.3500	239.35
PER review				
	2/9/2026	3.00	239.3500	718.05
review Penick and other submittals				
	2/17/2026	3.00	239.3500	718.05
review Adams Flat 60%				
	2/18/2026	2.00	239.3500	478.70
Adams Flat 60% review				
	2/23/2026	1.00	239.3500	239.35
Adams Flat				
	2/24/2026	0.50	239.3500	119.68
Adams Flat				
		15.00		3,590.26
Total Austin Porter McLean				
Robert T. McBride	2/2/2026	2.00	239.3500	478.70
Review				
	2/3/2026	2.00	239.3500	478.70
Review				

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Project Engineer

	Date	Hours	Rate	Amount
Review	2/4/2026	4.00	239.3500	957.40
Review	2/5/2026	3.00	239.3500	718.05
Review	2/9/2026	2.00	239.3500	478.70
Review	2/10/2026	2.00	239.3500	478.70
Review	2/11/2026	2.00	239.3500	478.70
Review	2/12/2026	3.00	239.3500	718.05
Review	2/13/2026	2.00	239.3500	478.70
Review	2/16/2026	2.00	239.3500	478.70
Review	2/18/2026	1.00	239.3500	239.35
Review	2/20/2026	1.00	239.3500	239.35
Review	2/24/2026	2.00	239.3500	478.70
Review	2/25/2026	2.00	239.3500	478.70
Review	2/26/2026	3.00	239.3500	718.05
Review	2/27/2026	2.00	239.3500	478.70
Total Robert T. McBride		35.00		8,377.25
Total Project Engineer		50.00		11,967.51

Project Manager

John Charles Tyler

Adams Flat/Cochran proj mtgs.	2/9/2026	1.00	357.4200	357.42
Penick 100 comment.	2/10/2026	1.00	357.4200	357.42
Pitts PER review.	2/11/2026	1.00	357.4200	357.42
Pitts PER review. Owens, Morton, Pitts project mtgs. Penick 100% comment mtg.	2/12/2026	4.00	357.4200	1,429.68
Flukinger proj mtg.	2/13/2026	1.00	357.4200	357.42
Pitts PER review. Robichaux proj mtg.	2/16/2026	2.00	357.4200	714.84
Morrison proj mtg.	2/17/2026	1.00	357.4200	357.42
Mathis and Morrison proj mtgs. Pitts constructability mtg.	2/18/2026	2.00	357.4200	714.84
Penick coord.	2/19/2026	1.00	357.4200	357.42
Penick plan finalization/bid prep.	2/20/2026	2.00	357.4200	714.84

903 - Utility Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Engineer-in-Training I				
Alana Rose Brown	2/10/2026	9.00	111.7000	1,005.30
confirming PER utilities	2/13/2026	4.00	111.7000	446.80
Gathering pipeline notes	2/16/2026	9.00	111.7000	1,005.30
waller utilities	2/23/2026	9.00	111.7000	1,005.30
lonos	2/26/2026	9.00	111.7000	1,005.30
lonos	2/27/2026	4.00	111.7000	446.80
lonos	
Total Alana Rose Brown		44.00		4,914.80
Total Engineer-in-Training I		44.00		4,914.80
Project Engineer				
Austin Porter McLean	2/13/2026	1.00	239.3500	239.35
utility coordination meeting	2/27/2026	0.50	239.3500	119.68
weekly utility coordination meeting	
Total Austin Porter McLean		1.50		359.03
Total Project Engineer		1.50		359.03
Sr. Utilities Coordinator				
Lydia Mares	2/2/2026	4.00	255.3000	1,021.20
Pipeline UC	2/3/2026	4.00	255.3000	1,021.20
Pipeline UC	2/4/2026	4.00	255.3000	1,021.20
Pipeline UC	2/5/2026	3.00	255.3000	765.90
Pipeline UC	2/6/2026	2.00	255.3000	510.60
Pipeline UC	2/9/2026	3.00	255.3000	765.90
Pape SUE. Pipeline UC	2/10/2026	3.00	255.3000	765.90
Penick Rd plans and pipeline discussion. Application	2/11/2026	3.00	255.3000	765.90
Penick & pipelines	2/12/2026	1.00	255.3000	255.30
Pipelines	2/13/2026	4.00	255.3000	1,021.20
Team mtg. Applications	2/16/2026	3.50	255.3000	893.55
Pipeline support	2/17/2026	3.50	255.3000	893.55
Pipeline support	2/18/2026	3.00	255.3000	765.90
Pape SUE Mtg. Pipelines. Penick & applications	2/19/2026	2.00	255.3000	510.60
Clay Rd Mtg. Pipeline support	2/20/2026	4.00	255.3000	1,021.20

903 - Utility Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Sr. Utilities Coordinator				
Pipeline applications	2/23/2026	4.00	255.3000	1,021.20
Pct 3, pipelines	2/24/2026	3.00	255.3000	765.90
Pipelines	2/25/2026	3.00	255.3000	765.90
Pipelines	2/26/2026	2.00	255.3000	510.60
Pipelines - Morton LONO	2/27/2026	4.00	255.3000	1,021.20
Pipelines - Morton LONO. Stockdick and Pitts		63.00		16,083.90
Total Lydia Mares		63.00		16,083.90
Total Sr. Utilities Coordinator		63.00		16,083.90
Utility Coordinator				
Jose Alejandro Ramirez Jr.	2/2/2026	3.00	175.5200	526.56
Utility Coordination	2/5/2026	4.00	175.5200	702.08
PER Utility Coordination	2/6/2026	8.00	175.5200	1,404.16
Utility Coordination	2/9/2026	2.00	175.5200	351.04
utility coordination	2/10/2026	2.00	175.5200	351.04
utility coordination	2/11/2026	5.00	175.5200	877.60
PER Utility Review	2/12/2026	6.00	175.5200	1,053.12
PER Utility Review	2/13/2026	6.00	175.5200	1,053.12
utility coordination	2/16/2026	4.00	175.5200	702.08
Utility Coordination	2/17/2026	2.00	175.5200	351.04
Utility Coordination	2/18/2026	3.00	175.5200	526.56
Utility Coordination, SUE Meeting	2/19/2026	5.00	175.5200	877.60
Utility Coordination Clay Rd Meeting	2/20/2026	5.00	175.5200	877.60
Utility Coordination	2/23/2026	4.00	175.5200	702.08
Utility Coordination	2/24/2026	2.00	175.5200	351.04
utility coordination	2/25/2026	4.00	175.5200	702.08
Utility Coordination	2/26/2026	5.00	175.5200	877.60
Utility Coordination	2/27/2026	3.00	175.5200	526.56
Utility Meeting		73.00		12,812.96
Total Jose Alejandro Ramirez Jr.		73.00		12,812.96

903 - Utility Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Utility Coordinator				
Justin Avera	2/11/2026	1.00	175.5200	175.52
	Encroachment application for Magellan Pipeline			
Total Utility Coordinator		74.00		12,988.48
	Total Rate Labor			36,420.51

Total Bill Task: 903 - Utility Coordination

36,420.51

904 - Program Management

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Deputy Project Manager				
Daniel Wayne Freeman	2/4/2026	2.00	335.0900	670.18
	Waller County Comm Court			
	2/23/2026	8.00	335.0900	2,680.72
	General Project Coordination			
	2/24/2026	7.50	335.0900	2,513.18
	General Project Coordination			
	2/25/2026	8.00	335.0900	2,680.72
	Reviewed 2026 Encumbrances; Reviewed FM 359 ILA; General Project Coordination			
	2/26/2026	8.00	335.0900	2,680.72
	Reviewed Appraiser Contract			
	2/27/2026	8.00	335.0900	2,680.72
	Reviewed CE&I Contract; Utility Coordination			
		41.50		13,906.24
Total Daniel Wayne Freeman				
Total Deputy Project Manager				13,906.24

Design Engineer

Katlyn Nicole Dezarn

	2/2/2026	4.00	207.4300	829.72
	precinct 3 project update, internal program meeting, meeting coordination			
	2/3/2026	3.00	207.4300	622.29
	GIS coordination meeting, Review of upcoming deliverables and deadlines			
	2/4/2026	4.00	207.4300	829.72
	Commissioners court, Shared project documentation with stakeholders, exhibits for ILA			
	2/5/2026	4.00	207.4300	829.72
	Update GIS website, revision and refinement of project estimates			
	2/6/2026	2.00	207.4300	414.86
	Updating project folders and shared drives			
	2/9/2026	2.00	207.4300	414.86
	Internal coordination meeting			
	2/10/2026	1.00	207.4300	207.43
	Contract coordination			
	2/13/2026	2.00	207.4300	414.86
	Schlipf Road Proposal review			
	2/16/2026	3.00	207.4300	622.29
	Internal Progress Meetings,			
	2/17/2026	3.00	207.4300	622.29
	Preparation for stakeholder communications			
	2/18/2026	3.00	207.4300	622.29
	Coordination of task sequencing with design teams and Support for cost validation and estimate updates			
	2/19/2026	4.00	207.4300	829.72
	Review proposal scope of work, communicate feedback, analyse fee and negotiate fee			
	2/20/2026	2.00	207.4300	414.86

904 - Program Management

Rate Labor

Class / Employee

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Design Engineer				
Standardization of recurring processes and Delivered files to project team	2/23/2026	3.00	207.4300	622.29
Preparation of estimate documentation	2/24/2026	3.00	207.4300	622.29
Tracking of milestone dates and deliverables	2/25/2026	2.00	207.4300	414.86
Help with putting together contract for court	2/26/2026	4.00	207.4300	829.72
Review of project invoice discrepancy,	2/27/2026	2.00	207.4300	414.86
Program continuity planning, Review of lessons learned		51.00		10,578.93
Total Katlyn Nicole Dezarn		51.00		10,578.93
Total Design Engineer		51.00		10,578.93
Project Engineer				
Austin Porter McLean	2/9/2026	1.00	239.3500	239.35
weekly internal projects meeting	2/16/2026	1.00	239.3500	239.35
weekly meeting	2/23/2026	1.00	239.3500	239.35
weekly meeting		3.00		718.05
Total Austin Porter McLean		3.00		718.05
Robert T. McBride	2/2/2026	1.00	239.3500	239.35
Project Management	2/3/2026	2.00	239.3500	478.70
Project Management	2/4/2026	1.00	239.3500	239.35
Project Management	2/6/2026	2.00	239.3500	478.70
Program Management	2/9/2026	2.00	239.3500	478.70
Program Management	2/11/2026	4.00	239.3500	957.40
Program Management	2/13/2026	1.00	239.3500	239.35
Program Management	2/16/2026	2.00	239.3500	478.70
Program Management	2/17/2026	2.00	239.3500	478.70
Program Management	2/18/2026	2.00	239.3500	478.70
Program Management	2/19/2026	2.00	239.3500	478.70
Program Management	2/20/2026	1.00	239.3500	239.35
Program Management	2/23/2026	1.00	239.3500	239.35
Program Management	2/24/2026	3.00	239.3500	718.05
Program Management		26.00		6,223.10
Total Robert T. McBride		26.00		6,223.10
Total Project Engineer		29.00		6,941.15

904 - Program Management

Rate Labor

Class / Employee

Project Manager

	Date	Hours	Rate	Amount
John Charles Tyler	2/2/2026	1.00	357.4200	357.42
Prog admin.				
	2/3/2026	1.00	357.4200	357.42
prog admin. Perry/team drainage coord.				
	2/4/2026	1.00	357.4200	357.42
prog admin.				
	2/5/2026	1.00	357.4200	357.42
Prog admin.				
	2/6/2026	3.50	357.4200	1,250.97
Prog admin. Task 4 org/submittal for appl. Pitts contract review.				
	2/8/2026	0.50	357.4200	178.71
Prog admin.				
	2/9/2026	4.00	357.4200	1,429.68
Prog Admin. CEI task order coord. Staff mtg.				
	2/10/2026	3.00	357.4200	1,072.26
Prog Admin.				
	2/11/2026	6.00	357.4200	2,144.52
Prog admin. Com Cr. Pct 4 mtg. RP mtg.				
	2/12/2026	3.00	357.4200	1,072.26
Prog admin.				
	2/13/2026	4.00	357.4200	1,429.68
Prog admin. Utility coord mtg. Schlipf coord.				
	2/16/2026	5.00	357.4200	1,787.10
Prog admin. Staff mtg.				
	2/17/2026	6.50	357.4200	2,323.23
Prog Admin. MTP Kickapoo Coord. Pct 4 drainage coord mtg. Developer coord along Morton.				
	2/18/2026	7.00	357.4200	2,501.94
prog admin.				
	2/19/2026	4.00	357.4200	1,429.68
Prog admin.				
	2/20/2026	3.00	357.4200	1,072.26
Prog admin. Proj coord in pcts 1 - 3. Pitts/Clay mtg.				
	2/22/2026	0.50	357.4200	178.71
Prog admin. Penick coord of prebid.				
	2/23/2026	3.00	357.4200	1,072.26
prog admin. staff mtg.				
	2/24/2026	5.00	357.4200	1,787.10
prog admin. Neuman mtg. Brg Maint mtg.				
	2/25/2026	4.00	357.4200	1,429.68
Prog admin. Grange/Morton coord mtg. CEI boiler plate coord.				
	2/26/2026	6.00	357.4200	2,144.52
Prog admin. Grange/Morton coord. ROW coord/Appraiser. Clay coord. Appraiser contract review.				
	2/27/2026	5.00	357.4200	1,787.10
Prog admin. Utility coord mtg. CEI boiler contract review.				
		77.00		27,521.34
Total John Charles Tyler				
Total Project Manager		77.00		27,521.34
Quality Manager				
James Robert Baker	2/11/2026	1.00	255.3000	255.30
GEC				
	2/16/2026	1.00	255.3000	255.30

904 - Program Management

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Quality Manager				
	GEC			
Total James Robert Baker		2.00		510.60
Total Quality Manager		2.00		510.60
Senior Project Engineer				
Richard Kronenberger	2/24/2026	2.00	255.3000	510.60
	Adams Flat Rd Review			
	2/25/2026	6.00	255.3000	1,531.80
	Adams Flat Rd Review			
	2/26/2026	1.00	255.3000	255.30
	Coordinate on CEI Contract Language			
	2/27/2026	4.00	255.3000	1,021.20
	Adams Flat Rd Review			
Total Richard Kronenberger		13.00		3,318.90
Total Senior Project Engineer		13.00		3,318.90
Senior Technical Advisor				
Justin Allen Stuart	2/2/2026	8.00	462.7400	3,701.92
	Updated the programmatic schedule			
	2/3/2026	8.00	462.7400	3,701.92
	Updated the programmatic schedule			
	2/4/2026	4.00	462.7400	1,850.96
	Updated the programmatic schedule			
Total Justin Allen Stuart		20.00		9,254.80
Sean Franklin Beal	2/12/2026	1.50	462.7400	694.11
	Internal Coordination			
	2/19/2026	1.50	462.7400	694.11
	Internal coordination			
	2/27/2026	1.50	462.7400	694.11
	Internal Coordination			
Total Sean Franklin Beal		4.50		2,082.33
Total Senior Technical Advisor		24.50		11,337.13
Total Rate Labor				74,114.29
Total Bill Task: 904 - Program Management				74,114.29

905 - Project Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Design Engineer				
Katlyn Nicole Dezarn	2/2/2026	3.00	207.4300	622.29
	Review of cost impacts related to scope changes			
	2/3/2026	2.00	207.4300	414.86
	BKDD and Perry Home drainage meeting			
	2/4/2026	2.00	207.4300	414.86
	Review of agency requirements and coordination needs			
	2/5/2026	1.00	207.4300	207.43
	Clay/Pitts intersection meeting			
	2/6/2026	1.00	207.4300	207.43
	meeting minutes			
	2/9/2026	2.00	207.4300	414.86
	Coordinated distribution of project documents			
	2/10/2026	2.00	207.4300	414.86

905 - Project Coordination

Rate Labor

Class / Employee

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Design Engineer				
Follow-up coordination for upcoming BKDD meeting	2/16/2026	2.00	207.4300	414.86
Preparation for meetings with external entities	2/17/2026	2.00	207.4300	414.86
Perry Homes coordination meeting,	2/18/2026	2.00	207.4300	414.86
Constructability coordination of intersection,	2/19/2026	3.00	207.4300	622.29
Documentation and distribution of meeting minutes	2/20/2026	2.00	207.4300	414.86
Review of agency requirements and coordination needs	2/23/2026	2.00	207.4300	414.86
Follow-up coordination with BKDD	2/24/2026	2.00	207.4300	414.86
Documentation of external coordination efforts	2/25/2026	2.00	207.4300	414.86
Shared project documentation with stakeholders	2/26/2026	2.00	207.4300	414.86
Development of internal reference materials for project coordination		32.00		6,637.76
		32.00		6,637.76
Total Katlyn Nicole Dezarn				
Total Design Engineer				
Project Coordinator III				
Natasha Medina	2/4/2026	1.00	142.4900	142.49
W2 request and filing	2/5/2026	1.00	142.4900	142.49
Revised invoice processing	2/6/2026	1.00	142.4900	142.49
W2 follow up and checking on invoices sent the past week	2/9/2026	1.00	142.4900	142.49
Processing invoice and trying to determine issues	2/10/2026	2.00	142.4900	284.98
catch up call with john, questions regarding previously billed, requesting correction	2/11/2026	1.00	142.4900	142.49
Looking over ESA draft info	2/12/2026	3.00	142.4900	427.47
finalizing and sending invoices, following up on missing invoices	2/13/2026	1.00	142.4900	142.49
Looking over ESA docks and trying to track down missing info, invoice follow up	2/16/2026	1.00	142.4900	142.49
ESA discussions	2/17/2026	6.00	142.4900	854.94
invoices, ESA, check in with Katlyn	2/18/2026	6.00	142.4900	854.94
ESA amendment, invoice, catch up call	2/19/2026	3.00	142.4900	427.47
Invoices	2/20/2026	8.00	142.4900	1,139.92
invoice, esa and amendment, precinct worksheets	2/23/2026	5.00	142.4900	712.45
Waller website workbooks, invoices, catch up call with John	2/24/2026	3.00	142.4900	427.47

905 - Project Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Project Coordinator III				
ESA	2/25/2026	4.00	142.4900	569.96
ESA	2/26/2026	3.00	142.4900	427.47
invoices	2/27/2026	2.00	142.4900	284.98
invoice		52.00		7,409.48
Total Natasha Medina		52.00		7,409.48
Total Project Coordinator III		52.00		7,409.48
Project Engineer				
Austin Porter McLean	2/2/2026	1.00	239.3500	239.35
meeting for Double Culvert Seg. 1, take notes and discuss	2/3/2026	1.00	239.3500	239.35
meeting for Double Culvert Seg. 2	2/16/2026	1.50	239.3500	359.03
Robichaux meeting and internal prep./discussion with team	2/24/2026	0.50	239.3500	119.68
Calendar organization		4.00		957.41
Total Austin Porter McLean		4.00		957.41
Total Project Engineer		4.00		957.41
Project Manager				
John Charles Tyler	2/5/2026	1.00	357.4200	357.42
HC coord mtg/Pitts and Clay.	2/9/2026	2.00	357.4200	714.84
ESA amend discussion w/HB. ILA discussion. Schlipf ESA review. Pitts Amend draft.	2/10/2026	2.00	357.4200	714.84
Task 2 - 4 coord.	2/11/2026	1.50	357.4200	536.13
Woods ILA review.	2/12/2026	2.00	357.4200	714.84
Woods ILA coord.	2/13/2026	0.50	357.4200	178.71
Woods ILA coord.	2/16/2026	1.00	357.4200	357.42
Penick coord. Schlipf contract coord.	2/19/2026	2.00	357.4200	714.84
CEI boiler plate contract review.	2/20/2026	3.00	357.4200	1,072.26
Appraiser boiler plate draft review. Schlipf contract organization. Brookshire ILA draft review. HC coord.	2/23/2026	1.00	357.4200	357.42
Penick add'l service for CPS. Schlipf road ESA. 36A coord.	2/24/2026	2.00	357.4200	714.84
Schlipf ESA. FM 359 coord mtg.	2/25/2026	3.00	357.4200	1,072.26
359 ILA development. Schlipf ESA review. Brookshire ILA review.	2/26/2026	2.00	357.4200	714.84
Brookshire ILA. FBC ILA.	2/27/2026	2.50	357.4200	893.55
Schlipf ESA review. FBC ILA 359.		25.50		9,114.21
Total John Charles Tyler		25.50		9,114.21

905 - Project Coordination

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total Project Manager		25.50		9,114.21
Total Rate Labor				24,118.86

Expenses

<u>Account / Vendor</u>	<u>Doc Number</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Contract Labor					
Ximena M. Simmons	VO0000033966	2/27/2026	300.00	1.0000	300.00
Total Expenses					300.00

Total Bill Task: 905 - Project Coordination

24,418.86

907 - GIS

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
GIS Database Administrator				
Robert Casey Lyde	2/6/2026	2.00	172.3300	344.66
Waller mobility site, entering project updates for Mobility Dashboard web application				
Total Rate Labor				344.66

908 - Bidding Phase Services

Rate Labor

<u>Class / Employee</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Manager				
John Charles Tyler	2/23/2026	0.50	357.4200	178.71
Penick bid prep.				
Total Rate Labor				178.71

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

203,587.81



**WALLER COUNTY
ROAD BOND '23**

**Monthly Progress Report
February 2026**

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: February 1, 2026 – February 28, 2026

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination (901)

- **Summary of effort**
 - Held monthly project meetings.
 - Coordinated the field work of the surveyors and geotechnical engineers with the County.
 - Received draft PER's for Pitts, Cochran, and Morrison Road projects.
 - Adams Flat and Neuman Road projects began final design.
 - Penick completed design.
- **Deliverables**
 - 100% plans for Penick Road project.
- **Problems Encountered:**
 - Woods Road scope has been modified to a triparty ILA due to Katy extending their city limits to a portion of project. Draft ILA sent to City of Katy and RID 1, both of whom balked at the language based upon verbal agreement at meetings. Meeting is being arranged to discuss and agree on the ILA.
- **Progress Expected Next Month:**
 - Review fee estimates from project engineering teams for Woods and Mayer Roads.
 - Coordinate right of entry letters along Pitts due to expiration and respond to landowner questions.
 - Continue advancing project schedules.
 - Review draft PER's.
 - Schedule PER meetings.

Review of Project Plan Submittals (902)

- **Summary of effort**
 - Reviewed 100% of plans for Penick Road and comments addressed. Plans finalized.
 - Reviewed Bowler/Kyle Intersection temporary road conceptual plan and discussed with Ross. Determined direction to meet with TxDOT.
- **Deliverables**
 - None.
- **Problems Encountered:**
 - None.
- **Progress Expected Next Month:**
 - Review preliminary schematic level layouts for inclusion in PER's.
 - Review Mathis, Double Culvert/Cedar Creek, and Owens progress sets.

- Approve Penick final plans for bidding.

Utility Coordination (903)

- Summary of effort
 - Continued coordination with pipeline companies on Morton Road Phase 1 plans. LONO's, for 3 companies have been received.
 - Have cleared all 3 pipelines for the Penick project. Final LONO's being obtained. Coordination with communication lines in process for acceptance of project.
 - 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:
 - Level A for Pct 4 projects delayed.
- 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 3 and 4.
 - Coordinated scope for Schlipf Road and finalized ESA.
 - Coordinated scope for appraiser agreement.
 - Met with Grange and Lakes of Katy Lane developer to coordinate storm water drainage.
 - Reviewed subconsultant invoices and submitted them to County Engineer's office.
 - Coordinated drainage for Clay, Bartlett, Pitts, and Morton with adjacent developers and BKDD.
 - Submitted updated intersection layouts for Pitts/Clay intersection to Harris County permitting to obtain permit for project.
 - Coordinate ILA for Woods Road with City of Katy and RID along with their respective responsibilities for the roadway. Trying to coordinate resolution meeting.
 - Updated program website with current data.
- Deliverables
 - None.
- Problems Encountered:
 - Katy/RID discussions at Woods Road will continue.
- Progress Expected Next Month:
 - Finalize directions for Woods Road ILA with City of Katy and RID. Submit ILA to Court for approval.
 - Complete negotiations with prime engineers for Mayer and Woods Roads.

- 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
 - Coordinated draft ILA City of Brookshire.
 - Coordinated agreement with Appraiser Whitney.
 - Coordinated drainage meetings between developers and project teams and BKDD.
 - Coordinated between projects and County.
- Deliverables
 - Updated project information on website.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Schedule PER presentations/meetings.

Right of Way Coordination (906)

- Summary of effort
 - Began assignment.
 - Reviewed draft parcel map for Clay Road.
- Deliverables
 - None.
- 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
 - Scheduled Prebid meeting for Penick project.
 - Continued organizing CEI effort for construction.
 - Finalized boiler plate agreement for CEI firms.
- Deliverables
 - None.

- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Effort will begin on other projects when first project design is 50% complete.
 - Develop CEI agreement for Penick project.

Additional Tasks

Task 101: Off-system Bridge Assessment/Repair Plan

- Summary of effort
 - Held coordination meeting to discuss maintenance plan.
- Progress expects next month
 - Check-in regularly to verify plan being implemented

Task 102: County Signal Design Standard Development

- Summary of effort
 - Began research for signal standards.
- Progress expects next month
 - Complete draft of program and schedule review meeting.

Task 103: Management of Program ROW Acquisition

- Summary of effort
 - Reviewed draft parcel maps and provided comments.
- Progress expects next month
 - Receive Clay parcels and begin process of acquisition.

Task 104: Morton Road Phase 1 Overlay CEI/Testing

- Summary of effort
 - Began contract set up with Forde, contractor for Morton Overlay.
 - Worked with Forde to accept project signs for Morton Overlay.
- Progress expects next month
 - NTP of project and begin construction.

Julie Adams

From: Lynden Andrada <landrada@lja.com>
Sent: Friday, March 6, 2026 10:57 AM
To: Ross McCall; Julie Adams; Luke Fortkamp
Cc: John Tyler; Wendy Moore; Kimberly Sparks; Client Bills
Subject: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - February invoice 202606819 2/28/26
Attachments: LJA Engineering Inc._Waller County_202606819_022826.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 February'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.

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