

## Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$181,049.16

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

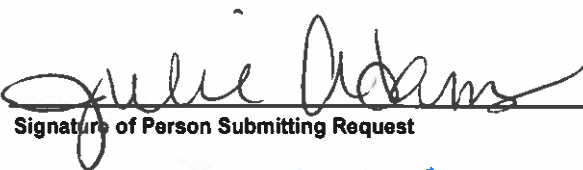
P.O. Box 4346 Houston, TX 77210-4346

Purpose of check: Invoice # 202525324 Project # PM5121-2471 # 12

Professional Services Rendered May 31, 2025 through June 27, 2025

Charge to GL line:

Mobility Bond

  
Signature of Person Submitting Request

7-15-25

Date

  
Signature of Official/Department Head Submitting Request

7-15-25

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:** 07/08/2025  
**Invoice No.:** 202525324  
**Project No.:** PM5121-2471  
**Bill No.:** 12  
**P.O. No.:** 207745

**INVOICE**

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

**For Professional Services Rendered: 5/31/25 through 6/27/25.**

**Contract Amount:** **\$15,000,000.00**

**Authorized Amount:** **\$3,000,000.00**

**Invoice Amount:** **\$181,049.16**

**Previous Invoiced Amount:** **\$1,296,820.80**

**Invoiced to Date:** **\$1,477,869.96**

**Balance Remaining:** **\$1,522,130.04**

<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$181,049.16</b>
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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 Phone 713.953.5200  
Suite 600 Fax 713.953.5026  
Houston, TX 77042 www.lja.com

July 08, 2025

Invoice No: 202525324

For services through 6/27/2025

**Bill To:**

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

Questions about the invoice? Please email [Billing@lja.com](mailto:Billing@lja.com)

Questions about the payment? Please email [AR@lja.com](mailto:AR@lja.com)

Project No: PM5121-2471 Waller County Bond Program Management

Project Manager: John Tyler

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**T&M Phase: 901 - Project Design Engineer Coord.**

Professional Services	Billed Hours	Billed Rate	Current Billed
Design Engineer			
McDaniel, Michael	14.00	\$207.43	\$2,904.02
Engineer-in-Training I			
Tarkesh Esfahani, Ali	9.00	\$111.70	\$1,005.30
<i>Subtotal</i>	23.00		\$3,909.32
<b>Total For Phase: 901</b>			<b>\$3,909.32</b>

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**T&M Phase: 903 - Utility Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Design Engineer			
Villarreal Guevara, Alejandro	16.00	\$207.43	\$3,318.88
Utility Coordinator			
Ramirez, Jose	6.00	\$175.52	\$1,053.12
<i>Subtotal</i>	22.00		\$4,372.00
<b>Total For Phase: 903</b>			<b>\$4,372.00</b>

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**T&M Phase: 904 - Program Management**

Professional Services	Billed Hours	Billed Rate	Current Billed
Admin/Clerical			
Harper, Carrie	9.00	\$111.70	\$1,005.30
Solice, Karen	3.50	\$111.70	\$390.95
Deputy Project Manager			
Freeman, Daniel	126.00	\$335.09	\$42,221.34
Design Engineer			
Dezam, Katlyn	157.00	\$207.43	\$32,566.51

Humphries, Chasen	16.50	\$207.43	\$3,422.60
Lim, Jonah	2.00	\$207.43	\$414.86
Engineer-in-Training I			
Barber, Tyler	10.00	\$111.70	\$1,117.00
Engineer-in-Training II			
Lopez, Melisa	56.00	\$143.61	\$8,042.16
GIS Analyst			
Kingsley, Scotty	2.00	\$92.55	\$185.10
Project Engineer			
Deskus, Niki	20.00	\$239.35	\$4,787.00
Mcbride, Robert	32.00	\$239.35	\$7,659.20
Project Manager			
Tyler, John	127.00	\$357.42	\$45,392.34
Quality Manager			
Baker, James	1.00	\$255.30	\$255.30
Senior Engineer			
Mikhail, Magdy	2.50	\$303.17	\$757.93
Senior Project Engineer			
Coronado, Marcus	7.00	\$255.30	\$1,787.10
Senior Technical Advisor			
Beal, Sean	1.00	\$462.74	\$462.74
<i>Subtotal</i>	<i>572.50</i>		<i>\$150,467.43</i>

**Total For Phase: 904      \$150,467.43**

**T&M Phase: 905 - Project Coordination**

Professional Services	Billed Hours	Billed Rate	Current Billed
Engineer-in-Training I			
De La Fuente, Nataly	2.00	\$111.70	\$223.40
Maddox, Brandon	5.00	\$111.70	\$558.50
Project Coordinator III			
Medina, Natasha	4.00	\$142.49	\$569.96
Project Engineer			
Mcbride, Robert	8.00	\$239.35	\$1,914.80
Senior Engineer			
Austin, Steven	4.00	\$303.17	\$1,212.68
Keck, Michael	42.00	\$303.17	\$12,733.14
Senior Engineer Tech			
Ortega, Jesus	5.00	\$143.61	\$718.05
<i>Subtotal</i>	<i>70.00</i>		<i>\$17,930.53</i>

**Total For Phase: 905      \$17,930.53**

**T&M Phase: 907 - GIS**

<b>Professional Services</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Engineer Technician			
Morales, Paul	5.00	\$82.18	\$410.90
GIS Analyst			
Baker, Brian	3.00	\$92.55	\$277.65
GIS Database Administrator			
Lyde, Robert	17.00	\$172.33	\$2,929.61
Technical Coordinator I			
McCarter, Matt	1.00	\$175.52	\$175.52
<i>Subtotal</i>	<i>26.00</i>		<i>\$3,793.68</i>
<b>Total For Phase: 907</b>			<b>\$3,793.68</b>

**T&M Phase: Z99 - Other Direct Costs**

<b>Reimbursable Expenses</b>	<b>Current Billed</b>	
Mileage	\$151.20	
<i>Subtotal</i>	<i>\$151.20</i>	
<b>Consultant Services</b>	<b>Current Billed</b>	
National Data & Surveying Services, Inc.	\$425.00	
<i>Subtotal</i>	<i>\$425.00</i>	
<b>Total For Phase: Z99</b>		<b>\$576.20</b>

**TOTAL AMOUNT DUE \$181,049.16**

	<i>Current</i>	<i>Previous</i>	<i>Total</i>	<i>Contract</i>
<i>BTD for Total Project</i>	<i>\$181,049.16</i>	<i>\$1,296,820.80</i>	<i>\$1,477,869.96</i>	<i>\$3,000,000.00</i>

**Mail checks payable to:**

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

**Send ACH or Wire payments to:**

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

Please email a remittance advice to AR@lja.com

**BILLING BACKUP**

Tuesday, July 8, 2025 1:33:30 PM

**T&M Phase: 901 - Project Design Engineer Coord.**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Design Engineer					
Michael McDaniel	T837237	06/05/25	5.00	207.43	\$1,037.15
Michael McDaniel	T843493	06/18/25	2.00	207.43	\$414.86
Michael McDaniel	T843493	06/19/25	3.00	207.43	\$622.29
Michael McDaniel	T847960	06/23/25	1.00	207.43	\$207.43
Michael McDaniel	T847960	06/24/25	3.00	207.43	\$622.29
Engineer-in-Training I					
Ali Tarkesh Esfahani	T848063	06/23/25	9.00	111.70	\$1,005.30
23105 Wyatt Chapel @ 1488 KMZ Right Turn lane warrant					
<b>Total For Phase: 901</b>					<b>\$3,909.32</b>

**T&M Phase: 903 - Utility Coordination**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Design Engineer					
Alejandro Villarreal Guevara	T838682	06/05/25	5.00	207.43	\$1,037.15
Waller co utilities permit review					
Alejandro Villarreal Guevara	T844518	06/17/25	9.00	207.43	\$1,866.87
Waller Co. utilities in ROW applications review					
Alejandro Villarreal Guevara	T846275	06/23/25	1.00	207.43	\$207.43
Waller Co. utilities in ROW applications review					
Alejandro Villarreal Guevara	T846275	06/24/25	1.00	207.43	\$207.43
Waller Co. utilities in ROW applications review					
Utility Coordinator					
Jose Ramirez	T838356	06/03/25	1.00	175.52	\$175.52
Jose Ramirez	T838356	06/05/25	2.00	175.52	\$351.04
Jose Ramirez	T844192	06/16/25	1.00	175.52	\$175.52
Jose Ramirez	T844192	06/17/25	2.00	175.52	\$351.04
MGO					
<b>Total For Phase: 903</b>					<b>\$4,372.00</b>

**T&M Phase: 904 - Program Management**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin/Clerical					
Carrie Harper	T838729	06/02/25	1.50	111.70	\$167.55
Admin and budget update					
Carrie Harper	T838729	06/06/25	1.50	111.70	\$167.55

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin and budget update					
Carrie Harper	T840720	06/09/25	1.50	111.70	\$167.55
Admin and budget update					
Carrie Harper	T844565	06/18/25	1.00	111.70	\$111.70
Admin and Budget Update					
Carrie Harper	T844565	06/20/25	1.50	111.70	\$167.55
Admin and Budget Update					
Carrie Harper	T846323	06/24/25	1.00	111.70	\$111.70
Admin and budget update					
Carrie Harper	T846323	06/25/25	1.00	111.70	\$111.70
Admin and Budget Update					
Karen Solice	T840993	06/13/25	2.50	111.70	\$279.25
Karen Solice	T844836	06/17/25	0.25	111.70	\$27.93
Karen Solice	T844836	06/18/25	0.25	111.70	\$27.93
Karen Solice	T844836	06/19/25	0.25	111.70	\$27.93
Karen Solice	T844836	06/20/25	0.25	111.70	\$27.93
Deputy Project Manager					
Daniel Freeman	T839065	06/02/25	6.00	335.09	\$2,010.54
Daniel Freeman	T839065	06/03/25	4.00	335.09	\$1,340.36
Daniel Freeman	T839065	06/04/25	7.00	335.09	\$2,345.63
Daniel Freeman	T839065	06/05/25	4.00	335.09	\$1,340.36
Daniel Freeman	T839065	06/06/25	6.00	335.09	\$2,010.54
Daniel Freeman	T841058	06/09/25	8.00	335.09	\$2,680.72
Daniel Freeman	T841058	06/10/25	7.00	335.09	\$2,345.63
Daniel Freeman	T841058	06/11/25	5.00	335.09	\$1,675.45
Daniel Freeman	T841058	06/12/25	8.00	335.09	\$2,680.72
Daniel Freeman	T841058	06/13/25	8.00	335.09	\$2,680.72
Daniel Freeman	T844900	06/16/25	7.00	335.09	\$2,345.63
Daniel Freeman	T844900	06/17/25	8.00	335.09	\$2,680.72
Daniel Freeman	T844900	06/18/25	7.00	335.09	\$2,345.63
Daniel Freeman	T844900	06/19/25	8.00	335.09	\$2,680.72
Daniel Freeman	T844900	06/20/25	7.00	335.09	\$2,345.63
Daniel Freeman	T846656	06/23/25	5.00	335.09	\$1,675.45
Daniel Freeman	T846656	06/24/25	4.00	335.09	\$1,340.36
Daniel Freeman	T846656	06/25/25	6.00	335.09	\$2,010.54
Daniel Freeman	T846656	06/26/25	5.00	335.09	\$1,675.45
Daniel Freeman	T846656	06/27/25	6.00	335.09	\$2,010.54
Design Engineer					
Chasen Humphries	T838735	06/02/25	8.00	207.43	\$1,659.44
Chasen Humphries	T844572	06/18/25	1.50	207.43	\$311.15

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Chasen Humphries	T844572	06/19/25	4.50	207.43	\$933.44
Chasen Humphries	T844572	06/20/25	2.50	207.43	\$518.58
Jonah Lim	T837442	06/02/25	2.00	207.43	\$414.86
Setting up typical sections and TCP exhibit sheets					
Katlyn Dezarn	T837872	05/30/25	4.00	207.43	\$829.72
Katlyn Dezarn	T837872	06/02/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T837872	06/03/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T837872	06/04/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T837872	06/05/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T842727	06/09/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T842727	06/10/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T842727	06/11/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T842727	06/12/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T842727	06/13/25	4.00	207.43	\$829.72
Katlyn Dezarn	T843205	06/13/25	4.00	207.43	\$829.72
Katlyn Dezarn	T843205	06/16/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T843205	06/17/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T843205	06/18/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T843205	06/19/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T848597	06/23/25	6.00	207.43	\$1,244.58
Katlyn Dezarn	T848597	06/24/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T848597	06/25/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T848597	06/26/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T848597	06/27/25	4.00	207.43	\$829.72
Engineer-in-Training I					
Tyler Barber	T838671	06/03/25	8.00	111.70	\$893.60
Waller County Woods Road Typical Sections updates					
Tyler Barber	T838671	06/04/25	2.00	111.70	\$223.40
Waller County Woods Road Typical Sections updates					
Engineer-in-Training II					
Melisa Lopez	T837447	06/02/25	9.00	143.61	\$1,292.49
Worked on creating multiple alignment options for Mayer Rd					
Melisa Lopez	T837447	06/03/25	9.00	143.61	\$1,292.49
Worked on creating multiple alignment options for Mayer Rd					
Melisa Lopez	T837447	06/04/25	9.00	143.61	\$1,292.49
Worked on creating multiple alignment options for Mayer Rd					
Melisa Lopez	T837447	06/05/25	9.00	143.61	\$1,292.49
Worked on creating multiple alignment options for Mayer Rd					
Melisa Lopez	T843707	06/16/25	4.00	143.61	\$574.44
Worked on creating title sheet options based on manual					



Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Melisa Lopez	T843707	06/17/25	6.00	143.61	\$861.66
	Updated title sheet options based on comments				
Melisa Lopez	T843707	06/18/25	4.00	143.61	\$574.44
	Worked on updating title sheet/ logo/ maps				
Melisa Lopez	T843707	06/19/25	5.00	143.61	\$718.05
	Worked on updating title sheet based on comments				
Melisa Lopez	T848172	06/23/25	1.00	143.61	\$143.61
	Worked on updating title sheet based on JT comments				
GIS Analyst					
Scotty Kingsley	T837599	06/02/25	2.00	92.55	\$185.10
	GIS Services: Waller County Data Request				
Project Engineer					
Niki Deskus	T839253	06/02/25	8.00	239.35	\$1,914.80
Niki Deskus	T839253	06/03/25	8.00	239.35	\$1,914.80
Niki Deskus	T839253	06/04/25	4.00	239.35	\$957.40
Robert McBride	T837156	06/02/25	2.00	239.35	\$478.70
	program management				
Robert McBride	T837156	06/03/25	2.00	239.35	\$478.70
	program management				
Robert McBride	T837156	06/04/25	2.00	239.35	\$478.70
	program management				
Robert McBride	T837156	06/05/25	2.00	239.35	\$478.70
	program management				
Robert McBride	T841999	06/09/25	2.00	239.35	\$478.70
	Program Management				
Robert McBride	T841999	06/10/25	2.00	239.35	\$478.70
	program management				
Robert McBride	T841999	06/11/25	1.00	239.35	\$239.35
	program management				
Robert McBride	T841999	06/12/25	3.00	239.35	\$718.05
	program management				
Robert McBride	T843412	06/16/25	2.00	239.35	\$478.70
	program management				
Robert McBride	T843412	06/17/25	2.00	239.35	\$478.70
	program management				
Robert McBride	T843412	06/18/25	3.00	239.35	\$718.05
	program management				
Robert McBride	T847879	06/25/25	3.00	239.35	\$718.05
	program management				

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T847879	06/26/25	4.00	239.35	\$957.40
program management					
Robert McBride	T850835	06/27/25	2.00	239.35	\$478.70
program management					
Project Manager					
John Tyler	T838634	06/03/25	3.50	357.42	\$1,250.97
prog admin Barlett proj mtg. ROE organization. Geot coord.					
John Tyler	T838634	06/04/25	7.00	357.42	\$2,501.94
Woods scope/fee review. website mtg/discussion. permit review org mtg. Pct 2 intersection discussion. subconsultant coord. ROE landowner calls. BRINSAP review mtg.					
John Tyler	T838634	06/05/25	7.00	357.42	\$2,501.94
prog admin. Buller Rd review/coord. Pitts Rd ROE call. Woods PD contract review. Permit admin. TxDOT bridge review.					
John Tyler	T838634	06/06/25	6.00	357.42	\$2,144.52
prog admin. review of MTP. coord of overlay dsn details. brnsap review/coord. website review.					
John Tyler	T840624	06/09/25	7.00	357.42	\$2,501.94
prog admin. Cochran kick-off mtg. weekly staff coord. website review. TxDOT coord					
John Tyler	T840624	06/10/25	7.50	357.42	\$2,680.65
prog admin Pitts, Joseph, and Intersection mtgs. 2026 bond estimate mtg. review of PIP. coord of developer agreements.					
John Tyler	T840624	06/11/25	8.00	357.42	\$2,859.36
prog admin. proj team organization. comm court. 26 bond discussion with Alan. Mtg.w/Ross. Website responses.					
John Tyler	T840624	06/12/25	8.00	357.42	\$2,859.36
prog admin. PD/Woods negotiations. website review/comments. Joseph park report review. PIP review.					
John Tyler	T840624	06/13/25	5.00	357.42	\$1,787.10

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
prg admin review of PIP. review of Joseph park. Website update mtg/review.					
John Tyler	T844471	06/16/25	7.50	357.42	\$2,680.65
prog admin. Stockdick DA discussion. TxDOT coord prep. Website coord./development. Landowner responses/letter drafting.					
John Tyler	T844471	06/17/25	6.50	357.42	\$2,323.23
prog admin. old houston agrmnt coord. proj coord on sht standards. Website coord. overall sch review/comments.					
John Tyler	T844471	06/18/25	8.00	357.42	\$2,859.36
MGO review coord. BKDD team prep mtg. Project mtgs. Prog admin. Cty mtg/discussion.					
John Tyler	T844471	06/19/25	8.00	357.42	\$2,859.36
prog admin. TxDOT mtg/Gage. proj mtgs. permit reviews. Joseph landowner call. TxDOT data review. draft plan sheet review.					
John Tyler	T844471	06/20/25	5.00	357.42	\$1,787.10
TxdOT coord of 529/362. Prog Admin/sch and budget. consultant coord.					
John Tyler	T846227	06/23/25	6.00	357.42	\$2,144.52
Pitts/Clay SE lot coord. prog admin. prep for BKDD mtg. weekly staff mtg. TxDOT coord. Review of 1488 info from TxDOT.					
John Tyler	T846227	06/24/25	7.50	357.42	\$2,680.65
BKDD pre-mtg discussion. Buller review. LF coord mtg. Neuman proj mtg. BKDD/Pct 4 mtgs prep. MGO coord. prog admin					
John Tyler	T846227	06/25/25	8.00	357.42	\$2,859.36
prog admin. crt mtg. P4 mtg. Cty coord. HC Pitts/Clay coord. BKDD prep.					
John Tyler	T846227	06/26/25	8.50	357.42	\$3,038.07

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
BKDD Coord mtg. w/team. Morton kickoff mtg. prog admin. staff assignments. Woods Rd. discussions.					
John Tyler	T846227	06/27/25	3.00	357.42	\$1,072.26
BKDD notes/action items. LJA team coord. DA reviews. prog admin.					
Quality Manager					
James Baker	T844133	06/19/25	1.00	255.30	\$255.30
Senior Engineer					
Magdy Mikhail	T839061	06/03/25	1.50	303.17	\$454.76
Provide response for the need of DCP testing.					
Magdy Mikhail	T839061	06/06/25	1.00	303.17	\$303.17
Review Geotechnical proposal for testing					
Senior Project Engineer					
Marcus Coronado	T840801	06/13/25	1.00	255.30	\$255.30
Review comments to Project Implantation Plan					
Marcus Coronado	T846403	06/24/25	1.00	255.30	\$255.30
Project Implantation Plan					
Marcus Coronado	T846403	06/25/25	2.00	255.30	\$510.60
Project Implantation Plan					
Marcus Coronado	T846403	06/26/25	2.00	255.30	\$510.60
Project Implantation Plan					
Marcus Coronado	T846403	06/27/25	1.00	255.30	\$255.30
Project Implantation Plan					
Senior Technical Advisor					
Sean Beal	T844310	06/17/25	1.00	462.74	\$462.74
Internal Coordination					
Total For Phase: 904				\$150,467.46	

**T&M Phase: 905 - Project Coordination**

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineer-in-Training I					
Brandon Maddox	T837717	06/02/25	5.00	111.70	\$558.50
Nataly De La Fuente	T847983	06/23/25	2.00	111.70	\$223.40
Review of memo.					
Project Coordinator III					
Natasha Medina	T841015	06/13/25	3.00	142.49	\$427.47
Old Houston Hwy contract and corrections					
Natasha Medina	T844857	06/17/25	1.00	142.49	\$142.49

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Old Houston contract					
Project Engineer					
Robert McBride	T837156	06/03/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Robert McBride	T837156	06/04/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Robert McBride	T841999	06/10/25	1.00	239.35	\$239.35
review of exhibits					
Robert McBride	T841999	06/11/25	1.00	239.35	\$239.35
review of exhibits					
Robert McBride	T841999	06/12/25	1.00	239.35	\$239.35
review of exhibits					
Robert McBride	T843412	06/17/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Robert McBride	T843412	06/18/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Robert McBride	T847879	06/26/25	1.00	239.35	\$239.35
review of exhibits					
Senior Engineer					
Michael Keck	T837120	06/02/25	2.00	303.17	\$606.34
Michael Keck	T837120	06/03/25	4.00	303.17	\$1,212.68
Michael Keck	T837120	06/04/25	4.00	303.17	\$1,212.68
Michael Keck	T837120	06/05/25	4.00	303.17	\$1,212.68
Michael Keck	T841962	06/10/25	2.00	303.17	\$606.34
Michael Keck	T841962	06/11/25	2.00	303.17	\$606.34
Michael Keck	T841962	06/12/25	2.00	303.17	\$606.34
Michael Keck	T841962	06/13/25	2.00	303.17	\$606.34
Michael Keck	T843375	06/13/25	2.00	303.17	\$606.34
Michael Keck	T843375	06/16/25	2.00	303.17	\$606.34
Michael Keck	T843375	06/17/25	2.00	303.17	\$606.34
Michael Keck	T843375	06/18/25	2.00	303.17	\$606.34
Michael Keck	T843375	06/19/25	4.00	303.17	\$1,212.68
Michael Keck	T847842	06/23/25	2.00	303.17	\$606.34
Michael Keck	T847842	06/24/25	2.00	303.17	\$606.34
Michael Keck	T847842	06/25/25	2.00	303.17	\$606.34
Michael Keck	T847842	06/26/25	2.00	303.17	\$606.34
Steven Austin	T841691	06/09/25	4.00	303.17	\$1,212.68
Senior Engineer Tech					
Jesus Ortega	T837181	06/02/25	5.00	143.61	\$718.05
Signal Cost					

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**Total For Phase: 905 \$17,930.53**


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**T&M Phase: 907 - GIS**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Engineer Technician					
Paul Morales	T845934	06/25/25	5.00	82.18	\$410.90
made dtm files from autocad contours					
GIS Analyst					
Brian Baker	T843273	06/16/25	1.00	92.55	\$92.55
Additional LIDAR clip for drainage					
Brian Baker	T843273	06/17/25	2.00	92.55	\$185.10
Additional LIDAR clip for drainage					
GIS Database Administrator					
Robert Lyde	T838023	06/02/25	4.00	172.33	\$689.32
Updating project information. Requested changes to dashboard site					
Robert Lyde	T838023	06/03/25	2.00	172.33	\$344.66
Updating project information. Requested changes to dashboard site					
Robert Lyde	T840008	06/10/25	4.00	172.33	\$689.32
Project updates, and requested site revisions					
Robert Lyde	T840008	06/13/25	5.00	172.33	\$861.65
Project updates entered/implemented. Project documents hosted and linked to site					
Robert Lyde	T843856	06/17/25	1.00	172.33	\$172.33
Mobility updates					
Robert Lyde	T843856	06/19/25	1.00	172.33	\$172.33
Database changes: changing Expected Contribution field to allow for Text entries and display.					
Technical Coordinator I					
Matt McCarter	T846707	06/26/25	1.00	175.52	\$175.52
internal coordination					

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**Total For Phase: 907 \$3,793.68**


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**T&M Phase: Z99 - Other Direct Costs**

<b>Reimbursable Expenses</b>	<b>Invoice Number</b>	<b>Date</b>	<b>Quantity</b>	<b>Unit Rate</b>	<b>Current Billed</b>
Mileage					
John Tyler	E64249	06/19/25	46.00	0.70	\$32.20
TxDOT Mtg					
Michael Keck	E64237	04/09/25	30.00	0.70	\$21.00
BKDD Meeting					
Michael Keck	E64237	04/22/25	40.00	0.70	\$28.00
Project Meeting					
Michael Keck	E64237	05/28/25	30.00	0.70	\$21.00

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Monthly Meeting					
Robert McBride	E63774	05/20/25	70.00	0.70	\$49.00
Waller County Pct 4 Meeting w/City of Katy: Sugar Land, TX to 901 Avenue C, Katy, TX 77493 (City of Katy Office) to Sugar Land, TX					
Consultant Services	Invoice Number	Date			Current Billed
Subconsultant - Pass thru					
National Data & Surveying Services, Inc.	P262767	25-450145	06/19/25		\$425.00
Total For Phase: Z99					\$576.20

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Total Time and Material Fees \$181,049.16

Total Amount Due \$181,049.16

PRIOR INVOICES DUE

7/8/2025 1:33:30 PM

Invoice No	Inv Date	Amount	Payment	Balance	Days
202519478	06/06/2025	\$167,048.60	\$0.00	\$167,048.60	32
Grand Total				\$167,048.60	





**WALLER COUNTY  
ROAD BOND '23**

## **Monthly Progress Report**

**June 2025**

**Contract No:** PM5121-2471

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

**Progress Reporting Period:** May 31, 2025 – June 27, 2025

**Project Manager:** John Tyler

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### **Progress Summary:**

#### **Project Design Engineer Coordination**

- **Summary of effort**
  - Continued reviewing draft scopes and fees with prime engineers; Old Houston and Woods Roads.
  - Held and continued organizing project design engineer kick-off meetings, Cochran and Morton Roads.
  - Negotiate scopes and fees with prime engineers.
  - Finalize scopes and fees for submission to Court for contract approval.
  - Held monthly project meetings.
  - Managed the right of entry process, coordinating the field work of the surveyors and geotechnical engineers with the County.
- **Deliverables**
  - Draft scope and fee from 2 projects. (17 approved)
- **Problems Encountered:**
  - None.
- **Progress Expected Next Month:**
  - Review fee estimates from project engineering teams.
  - Continue to schedule project kick-off meetings after agreements are approved.
  - Assist with scoping for assigned engineering firms for projects.
  - Coordinate right of entry letters and respond to land owner questions.
  - Continue advancing project schedules.
  - Review draft PER's.

#### **Review of Project Plan Submittals**

- **Summary of effort**
  - None.
- **Deliverables**
  - None.
- **Problems Encountered:**
  - None.
- **Progress Expected Next Month:**
  - Review preliminary schematic level layouts for inclusion in PER's.

## **Utility Coordination**

- Summary of effort
  - Continued research on potential conflicts for projects.
  - Provided information for use in project estimates.
  - Review installation/relocation requests from utility companies along projects using county's MGO software.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Will continue to support the project estimates.
  - Continue developing utility conflict lists.

## **Program Management**

- Summary of effort
  - Continued organizing, preparing, and holding project design engineers kick-off meetings.
  - Continued discussions on potential additional project assignments; Buller, Wilson/359, Richards, Flukinger, and Schlipf.
  - 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.
  - Reviewed subconsultant invoices and submitted to County Engineer's office.
  - Met with the City of Katy, Harris County, and BKDD to coordinate projects.
  - Received and organized developer agreements with the County.
  - Finalized development of Road Bond website.
  - Responded to calls from landowners receiving ROE letters.
- Deliverables
  - Completed website link.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Complete negotiations with prime engineers for remaining projects.
  - Organize and finalize engineering agreements to gain approval at Commissioners Court.
  - Submit engineering invoices to County for approval at Commissioners Court.
  - Continue meeting with agencies impacted by project in road bond.

## **Project Coordination**

- Summary of effort
  - Continue monthly project meetings.
  - Coordinated between projects and County.
  - Coordinated project team survey and geotechnical field work with County.

- Deliverables
  - Updated project information.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Surveying and Geotech field work.
  - Draft PER reviews for a few projects.

#### **Right of Way Coordination**

- Summary of effort
  - None.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Effort will begin after PER approval.

#### **GIS**

- Summary of effort
  - Modified KMZ for updated program information.
  - Organized website information.
  - Organized/updated sharefile for program use.
- Deliverables
  - Final website.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - None.

#### **Bidding Phase Services**

- Summary of effort
  - None.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Effort will begin when first project design is 50% complete.

## Julie Adams

---

**From:** Andrea Hill-Stevens <ahillstevens@lja.com>  
**Sent:** Tuesday, July 8, 2025 3:39 PM  
**To:** Ross McCall  
**Cc:** Julie Adams; John Tyler  
**Subject:** LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - June Invoice 202525324 062725  
**Attachments:** Waller County\_LJA Program Management (PM5121-2471) 202525324 062725.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 our invoice for June services. If you require any additional information or have any questions, please do not hesitate to reach out.

Best regards,

Andrea Hill-Stevens | Project Accounting Specialist  
Accounting  
O: 713.380.4420 | D: 281.666.8858 | C: 512.517.2072  
2002 W Grand Parkway N, Suite 200, Katy, TX 77449  
**EMPLOYEE-OWNED. CLIENT FOCUSED.**  
[www.lja.com](http://www.lja.com)



## Julie Adams

---

**From:** Luke Fortkamp  
**Sent:** Tuesday, July 15, 2025 2:10 PM  
**To:** Julie Adams  
**Cc:** Ross McCall  
**Subject:** RE: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - June Invoice 202525324 062725

Julie,

Please process this one.

Thanks,  
-Luke

**From:** Andrea Hill-Stevens <ahillstevens@lja.com>  
**Sent:** Tuesday, July 15, 2025 1:42 PM  
**To:** Ross McCall <r.mccall@wallercounty.us>  
**Cc:** Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>; Luke Fortkamp <l.fortkamp@wallercounty.us>  
**Subject:** RE: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - June Invoice 202525324 062725

**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.**

cc Luke Fortkamp

**Andrea Hill-Stevens** | Project Accounting Specialist  
Accounting  
O: 713.380.4420 | D: 281.666.8858 | C: 512.517.2072  
2002 W Grand Parkway N, Suite 200, Katy, TX 77449  
**EMPLOYEE-OWNED. CLIENT FOCUSED.**

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**Cc:** Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>