

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$147,182.30

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

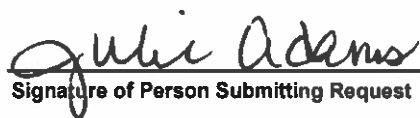
P.O. Box 4346 Houston, TX 77210-4346

Purpose of check: Invoice # 202530098 Project # PM5121-2471 #13

Professional Services Rendered June 28, 2025 through July 18, 2025

Charge to GL line:

Mobility Bond


Signature of Person Submitting Request


Date


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: 07/30/2025
Invoice No.: 202530098
Project No.: PM5121-2471
Bill No.: 13
P.O. No.: 207745

INVOICE

Description: Waller County 2023 Road Bond Program GEC

For Professional Services Rendered: 6/28 through 7/18/25.

Contract Amount: \$15,000,000.00

Authorized Amount: \$3,000,000.00

Invoice Amount: \$147,182.30

Previous Invoiced Amount: \$1,477,869.96

Invoiced to Date: \$1,625,052.26

Balance Remaining: \$1,374,947.74

TOTAL AMOUNT DUE THIS INVOICE	\$147,182.30
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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 30, 2025

Invoice No: 202530098

For services through 7/18/2025

Bill To:

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

Questions about the invoice?

Please email Billing@lja.com

Questions about the payment?

Please email AR@lja.com

Project No: PM5121-2471

Waller County Bond Program Management

Project Manager: John Tyler

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

Professional Services	Billed Hours	Billed Rate	Current Billed
Design Engineer			
McDaniel, Michael	3.00	\$207.43	\$622.29
Engineer-in-Training I			
Tarkesh Esfahani, Ali	1.00	\$111.70	\$111.70
Senior Project Engineer			
Krishnan, Thirulokesh	1.50	\$255.30	\$382.95
<i>Subtotal</i>	<i>5.50</i>		<i>\$1,116.94</i>
Total For Phase: 901			\$1,116.94

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Design Engineer			
Villarreal Guevara, Alejandro	19.00	\$207.43	\$3,941.17
Sr. Utilities Coordinator			
Mares, Lydia	27.50	\$255.30	\$7,020.75
Utility Coordinator			
Ramirez, Jose	6.00	\$175.52	\$1,053.12
<i>Subtotal</i>	<i>52.50</i>		<i>\$12,015.04</i>
Total For Phase: 903			\$12,015.04

T&M Phase: 904 - Program Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Admin/Clerical			
Alvarez, Patricia	2.00	\$111.70	\$223.40
Harper, Carrie	4.00	\$111.70	\$446.80

Solice, Karen	2.00	\$111.70	\$223.40
Deputy Project Manager			
Freeman, Daniel	97.00	\$335.09	\$32,503.73
Design Engineer			
Dezam, Katlyn	111.00	\$207.43	\$23,024.73
Engineer-in-Training I			
Brown, Alana	47.50	\$111.70	\$5,305.75
Engineer-in-Training II			
Lopez, Melisa	14.00	\$143.61	\$2,010.54
Project Engineer			
Mcbride, Robert	20.00	\$239.35	\$4,787.00
Project Manager			
Tyler, John	86.50	\$357.42	\$30,916.83
Quality Manager			
Baker, James	2.00	\$255.30	\$510.60
Senior Project Engineer			
Coronado, Marcus	8.00	\$255.30	\$2,042.40
Senior Technical Advisor			
Beal, Sean	11.00	\$462.74	\$5,090.14
<i>Subtotal</i>	<i>405.00</i>		<i>\$107,085.32</i>

Total For Phase: 904 \$107,085.32

T&M Phase: 905 - Project Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Admin/Clerical			
Solice, Karen	0.25	\$111.70	\$27.93
Project Engineer			
Mcbride, Robert	7.00	\$239.35	\$1,675.45
Senior Engineer			
Keck, Michael	42.00	\$303.17	\$12,733.14
Senior Technical Advisor			
Stuart, Justin	24.00	\$462.74	\$11,105.76
<i>Subtotal</i>	<i>73.25</i>		<i>\$25,542.28</i>

Total For Phase: 905 \$25,542.28

T&M Phase: 907 - GIS

Professional Services	Billed Hours	Billed Rate	Current Billed
Engineer Technician			
Morales, Paul	6.00	\$82.18	\$493.08
GIS Analyst			
Baker, Brian	2.00	\$92.55	\$185.10

GIS Database Administrator

Grimm, Brandon	4.00	\$172.33	\$689.32
<i>Subtotal</i>	12.00		\$1,367.50

Total For Phase: 907	\$1,367.50
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T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses

Current Billed

Mileage	\$47.60
Parking/Tolls/Cab	\$7.62
<i>Subtotal</i>	\$55.22

Total For Phase: Z99	\$55.22
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TOTAL AMOUNT DUE	\$147,182.30
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	<i>Current</i>	<i>Previous</i>	<i>Total</i>	<i>Contract</i>
<i>BTD for Total Project</i>	\$147,182.30	\$1,477,869.96	\$1,625,052.26	\$3,000,000.00

Mail checks payable to:

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

Send ACH or Wire payments to:

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

Please email a remittance advice to AR@lja.com

BILLING BACKUP

Wednesday, July 30, 2025 8:16:46 AM

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

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Design Engineer					
Michael McDaniel	T850916	06/30/25	3.00	207.43	\$622.29
Engineer-in-Training I					
Ali Tarkesh Esfahani	T851019	07/02/25	1.00	111.70	\$111.70
Turn Lanes warrant (FM 1488) and Wyatt Chapel					
Senior Project Engineer					
Thirulokesh Krishnan	T850922	07/01/25	0.50	255.30	\$127.65
Turn Lanes warrant (FM 1488) and Wyatt Chapel					
Thirulokesh Krishnan	T850922	07/02/25	1.00	255.30	\$255.30
Turn Lanes warrant (FM 1488) and Wyatt Chapel					
Total For Phase: 901					\$1,116.94

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Design Engineer					
Alejandro Villarreal Guevara	T849466	07/02/25	6.00	207.43	\$1,244.58
Waller Co. utilities in ROW applications review					
Alejandro Villarreal Guevara	T853402	07/07/25	1.00	207.43	\$207.43
Waller Co. utilities in ROW applications review					
Alejandro Villarreal Guevara	T853402	07/08/25	2.00	207.43	\$414.86
Waller Co. utilities in ROW applications review					
Alejandro Villarreal Guevara	T853402	07/09/25	2.00	207.43	\$414.86
Waller Co. utilities in ROW applications review					
Alejandro Villarreal Guevara	T855419	07/17/25	4.00	207.43	\$829.72
Waller Co. utilities in ROW applications review					
Alejandro Villarreal Guevara	T855419	07/18/25	4.00	207.43	\$829.72
Waller Co. utilities in ROW applications review					
Sr. Utilities Coordinator					
Lydia Mares	T852725	07/09/25	2.00	255.30	\$510.60
Utility Coordination					
Lydia Mares	T852725	07/10/25	3.00	255.30	\$765.90
Utility Coordination					
Lydia Mares	T852725	07/11/25	5.00	255.30	\$1,276.50
Start organizing utility owners					
Lydia Mares	T857703	07/14/25	4.00	255.30	\$1,021.20
utility pipelines build-out					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Lydia Mares	T857703	07/15/25	2.00	255.30	\$510.60
utility pipelines build-out					
Lydia Mares	T857703	07/16/25	4.00	255.30	\$1,021.20
utility pipelines build-out					
Lydia Mares	T857703	07/17/25	3.50	255.30	\$893.55
utility pipelines build-out					
Lydia Mares	T857703	07/18/25	4.00	255.30	\$1,021.20
utility pipelines build-out					
Utility Coordinator					
Jose Ramirez	T849139	06/30/25	1.00	175.52	\$175.52
Jose Ramirez	T853076	07/09/25	2.00	175.52	\$351.04
email reviews					
Jose Ramirez	T853076	07/11/25	1.00	175.52	\$175.52
Jose Ramirez	T858053	07/14/25	1.00	175.52	\$175.52
Jose Ramirez	T858053	07/16/25	1.00	175.52	\$175.52
Utility Discussion					
				Total For Phase: 903	\$12,015.04

T&M Phase: 904 - Program Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin/Clerical					
Carrie Harper	T849514	07/01/25	1.00	111.70	\$111.70
Admin and budget update					
Carrie Harper	T849514	07/02/25	1.00	111.70	\$111.70
Admin and Budget Update					
Carrie Harper	T853450	07/08/25	1.00	111.70	\$111.70
Admin and budget update					
Carrie Harper	T853450	07/09/25	1.00	111.70	\$111.70
Admin and Budget Update					
Karen Solice	T853719	07/07/25	0.25	111.70	\$27.93
Karen Solice	T853719	07/08/25	0.25	111.70	\$27.93
Karen Solice	T853719	07/09/25	0.25	111.70	\$27.93
Karen Solice	T853719	07/10/25	1.00	111.70	\$111.70
Karen Solice	T853719	07/11/25	0.25	111.70	\$27.93
Patricia Alvarez	T850832	07/01/25	2.00	111.70	\$223.40
final WA/send for signature/request docs and update files/send to accounting for files/update spreadsheet - NDS - B.Bakhtiari					
Deputy Project Manager					
Daniel Freeman	T849847	06/30/25	8.00	335.09	\$2,680.72
Daniel Freeman	T849847	07/01/25	6.00	335.09	\$2,010.54

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Daniel Freeman	T849847	07/02/25	7.00	335.09	\$2,345.63
Daniel Freeman	T849847	07/03/25	6.00	335.09	\$2,010.54
Daniel Freeman	T853781	07/07/25	8.00	335.09	\$2,680.72
Daniel Freeman	T853781	07/08/25	8.00	335.09	\$2,680.72
Daniel Freeman	T853781	07/09/25	2.00	335.09	\$670.18
Daniel Freeman	T853781	07/10/25	4.00	335.09	\$1,340.36
Daniel Freeman	T853781	07/11/25	8.00	335.09	\$2,680.72
Daniel Freeman	T855799	07/14/25	8.00	335.09	\$2,680.72
Daniel Freeman	T855799	07/15/25	8.00	335.09	\$2,680.72
Daniel Freeman	T855799	07/16/25	8.00	335.09	\$2,680.72
Daniel Freeman	T855799	07/17/25	8.00	335.09	\$2,680.72
Daniel Freeman	T855799	07/18/25	8.00	335.09	\$2,680.72
Design Engineer					
Katlyn Dezarn	T851554	06/27/25	4.00	207.43	\$829.72
Katlyn Dezarn	T851554	06/30/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T851554	07/01/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T851554	07/02/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T852541	07/07/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T852541	07/08/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T852541	07/09/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T852541	07/10/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T860439	07/11/25	4.00	207.43	\$829.72
Katlyn Dezarn	T852541	07/11/25	4.00	207.43	\$829.72
Katlyn Dezarn	T860439	07/14/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T860439	07/15/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T860439	07/16/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T860439	07/17/25	9.00	207.43	\$1,866.87
Engineer-in-Training I					
Alana Brown	T854707	07/07/25	1.50	111.70	\$167.55
Alana Brown	T854707	07/09/25	8.00	111.70	\$893.60
Alana Brown	T854707	07/11/25	6.00	111.70	\$670.20
Alana Brown	T858762	07/14/25	8.00	111.70	\$893.60
Worked on Invoices					
Alana Brown	T858762	07/15/25	8.00	111.70	\$893.60
2023 Mobility Bond Tracker					
Alana Brown	T858762	07/16/25	3.00	111.70	\$335.10
Waller County Exhibit					
Alana Brown	T858762	07/17/25	5.00	111.70	\$558.50
Invoices					
Alana Brown	T858762	07/18/25	8.00	111.70	\$893.60
Invoice Tracking					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineer-in-Training II					
Melisa Lopez	T852121	07/07/25	6.00	143.61	\$861.66
Worked on updating title sheet/border file					
Melisa Lopez	T852121	07/08/25	6.00	143.61	\$861.66
Worked on updating title sheet/border file					
Melisa Lopez	T857096	07/14/25	2.00	143.61	\$287.22
Worked on updating project border/title sheet files					
Project Engineer					
Robert McBride	T850835	06/30/25	2.00	239.35	\$478.70
program management					
Robert McBride	T850835	07/01/25	1.00	239.35	\$239.35
program managment					
Robert McBride	T850835	07/02/25	1.00	239.35	\$239.35
program management					
Robert McBride	T851828	07/07/25	2.00	239.35	\$478.70
Program Management					
Robert McBride	T851828	07/08/25	2.00	239.35	\$478.70
program management					
Robert McBride	T851828	07/09/25	1.00	239.35	\$239.35
program management					
Robert McBride	T851828	07/10/25	3.00	239.35	\$718.05
program management					
Robert McBride	T859726	07/14/25	2.00	239.35	\$478.70
program management					
Robert McBride	T859726	07/15/25	1.00	239.35	\$239.35
program managment					
Robert McBride	T859726	07/16/25	3.00	239.35	\$718.05
program management					
Robert McBride	T859726	07/17/25	2.00	239.35	\$478.70
program management					
Project Manager					
John Tyler	T849418	06/30/25	6.00	357.42	\$2,144.52
PV coord. Owens Rd coord/ Wyatt Chapel review/discussion. Prog admin. Penick mtg. weekly staff mtg.					
John Tyler	T849418	07/01/25	7.00	357.42	\$2,501.94

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
pct 3 montly mtg. prog coord. dbl culvert prog mtg. woods road coord. staffing coord./discussion. PV coord.					
John Tyler	T849418	07/02/25	9.00	357.42	\$3,216.78
BKDD clay road coord mtg. Pitts rd/Centerpointe coord. Flukinger developer coord. Prog admin. coord with Cty Eng. consultant coord. Woods negotiation.					
John Tyler	T849418	07/03/25	5.50	357.42	\$1,965.81
pitts/clay review mtg. joseph park coord. wyatt chapel warrant review. permit questions. prog admin.					
John Tyler	T853353	07/07/25	7.00	357.42	\$2,501.94
Prog admin. PIP review. Monthly prog report. staff mtg. PD agreement review. prog mtg. dbl culvert.					
John Tyler	T853353	07/08/25	7.50	357.42	\$2,680.65
prog admin. Pitts mtg. Joseph/Intersection mtg. PIP editing. coord of staff. monthly report.					
John Tyler	T853353	07/09/25	8.50	357.42	\$3,038.07
prog admin. comm crt. CEng mtg. Pct. 1 proj discussion.					
John Tyler	T853353	07/10/25	3.00	357.42	\$1,072.26
Owens/PV coord for surveying. PIP review. Prog admin. HC plan review. Flukinger/Dev review and coord.					
John Tyler	T853353	07/11/25	5.50	357.42	\$1,965.81
prog admin. PIP review/updates. HC mtg prep. Woods est review/comments.					
John Tyler	T855370	07/14/25	6.00	357.42	\$2,144.52
prog admin. weekly mtg. TxDOT mtg/Stephan. Coord of TxDOT items. Prep for HC mtg. WC staff coord.					
John Tyler	T855370	07/15/25	5.00	357.42	\$1,787.10

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
prog admin. PV Univ coord access. prog team info.					
John Tyler	T855370	07/16/25	5.00	357.42	\$1,787.10
prog admin. proj mtgs. HC mtg team coord. Dev coord. BKDD discussion.					
John Tyler	T855370	07/17/25	7.00	357.42	\$2,501.94
prg admin. HC prep mtgs. proj mtgs. HC mtg.					
John Tyler	T855370	07/18/25	4.50	357.42	\$1,608.39
Old Hou disc Clay/Pitts team coord. prog admin.					
Quality Manager					
James Baker	T849081	06/30/25	1.00	255.30	\$255.30
James Baker	T857995	07/14/25	1.00	255.30	\$255.30
Senior Project Engineer					
Marcus Coronado	T849595	07/01/25	2.00	255.30	\$510.60
Project Implementation Plan					
Marcus Coronado	T849595	07/02/25	6.00	255.30	\$1,531.80
Project Implementation Plan					
Senior Technical Advisor					
Sean Beal	T849258	07/01/25	4.00	462.74	\$1,850.96
Internal Coordination and development of review checklists					
Sean Beal	T853196	07/07/25	3.00	462.74	\$1,388.22
Internal Coordination regarding design review checklists					
Sean Beal	T853196	07/09/25	2.50	462.74	\$1,156.85
Utility Coordination					
Sean Beal	T855212	07/15/25	1.50	462.74	\$694.11
Internal Coordination					
Total For Phase: 904				\$107,085.34	

T&M Phase: 905 - Project Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin/Clerical					
Karen Solice	T849785	07/01/25	0.25	111.70	\$27.93
Project Engineer					
Robert McBride	T850835	07/02/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Robert McBride	T851828	07/08/25	1.00	239.35	\$239.35

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
review of exhibits					
Robert McBride	T851828	07/09/25	2.00	239.35	\$478.70
review of exhibits					
Robert McBride	T851828	07/10/25	1.00	239.35	\$239.35
review of exhibits					
Robert McBride	T859726	07/15/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Robert McBride	T859726	07/16/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Senior Engineer					
Michael Keck	T850798	06/30/25	4.00	303.17	\$1,212.68
Michael Keck	T850798	07/01/25	4.00	303.17	\$1,212.68
Michael Keck	T850798	07/02/25	4.00	303.17	\$1,212.68
Michael Keck	T851791	07/07/25	4.00	303.17	\$1,212.68
Michael Keck	T851791	07/08/25	4.00	303.17	\$1,212.68
Michael Keck	T851791	07/09/25	4.00	303.17	\$1,212.68
Michael Keck	T851791	07/10/25	4.00	303.17	\$1,212.68
Michael Keck	T859689	07/11/25	2.00	303.17	\$606.34
Michael Keck	T859689	07/14/25	2.00	303.17	\$606.34
Michael Keck	T859689	07/15/25	2.00	303.17	\$606.34
Michael Keck	T859689	07/16/25	4.00	303.17	\$1,212.68
Michael Keck	T859689	07/17/25	4.00	303.17	\$1,212.68
Senior Technical Advisor					
Justin Stuart	T858600	07/15/25	8.00	462.74	\$3,701.92
Justin Stuart	T858600	07/16/25	8.00	462.74	\$3,701.92
Updated the Production Schedule					
Justin Stuart	T858600	07/17/25	8.00	462.74	\$3,701.92
Updated the Production Schedule					

Total For Phase: 905 \$25,542.28

T&M Phase: 907 - GIS

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineer Technician					
Paul Morales	T849125	07/02/25	1.00	82.18	\$82.18
tried to create dtm from dgn but dgn was 2d					
Paul Morales	T853062	07/07/25	4.00	82.18	\$328.72
converting microstation dgn to a landxml and tin files					
Paul Morales	T853062	07/08/25	1.00	82.18	\$82.18
converting microstation dgn to a landxml and tin files					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
GIS Analyst					
Brian Baker	T851622	07/02/25	1.00	92.55	\$92.55
Lidar Extraction for waller county					
Brian Baker	T851622	07/03/25	1.00	92.55	\$92.55
Lidar Extraction for waller county					
GIS Database Administrator					
Brandon Grimm	T850836	06/30/25	2.00	172.33	\$344.66
File Conversion/LAS					
Brandon Grimm	T850836	07/02/25	2.00	172.33	\$344.66
GIS Data Creation/Conversion(s) x2					
Total For Phase: 907					\$1,367.50

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Daniel Freeman	E64650	06/25/25	68.00	0.70	\$47.60
Travel from Katy to Hempstead					
Parking/Tolls/Cab					
Daniel Freeman	E64650	06/25/25			\$7.62
Travel to Hempstead					
Total For Phase: Z99					\$55.22

Total Time and Material Fees \$147,182.30

Total Amount Due \$147,182.30

PRIOR INVOICES DUE

7/30/2025 8:16:46 AM

Invoice No	Inv Date	Amount	Payment	Balance	Days
202525324	07/08/2025	\$181,049.16	\$0.00	\$181,049.16	22
Grand Total				\$181,049.16	



**WALLER COUNTY
ROAD BOND '23**

Monthly Progress Report July 2025

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: June 28, 2025 – July 18, 2025

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination

- **Summary of effort**
 - Continued reviewing draft scopes and fees with prime engineers; Woods Road.
 - Scheduled project design engineer kick-off meetings, Richards and Flukinger Roads.
 - Finalize scopes and fees for Old Houston to submit 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.
 - Received draft PER for Penick Road project and began review.
- **Deliverables**
 - None
- **Problems Encountered:**
 - Woods scope will be through PER only.
- **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 discussions on potential additional project assignments; Buller, Wilson/359, and Schlipf roads.
 - 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 Harris County to coordinate projects.
 - Received and organized developer agreements with the County.
 - Responded to calls from landowners receiving ROE letters.
 - Continued coordination with BKDD.
- Deliverables
 - None.
- 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.
 - Received first PER for review.
 - Developed program plan title sheet and border file.

- 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
 - Provided Lidar files for drainage use on several projects.
 - Updated sharefile for program use.
- Deliverables
 - None.
- 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.

Report Criteria

Start Date 6/8/2025
 End Date 6/25/2025
 Date Type T
 Account ID 1200319660
 License Plate State TX
 Nickname Freeman

Transaction Date/Time	Posted Date/Time	Axis Cam Location	Description	Amount
06/25/2025 16:07:03	06/25/2025 19:02:54	2 HCTRA-HCTRA MANAGED GRAND PARKWAY TOLLROAD - SH99-GRAND PARKWAY SEGMENT E-GPW-NWML-91 SOUTH	AVI Transaction	\$ (1.30)
06/25/2025 16:14:21	06/25/2025 18:58:29	2 HCTRA-HCTRA MANAGED GRAND PARKWAY TOLLROAD - SH99-GRAND PARKWAY SEGMENT E-GPW-SPNML-50 SOUTH	AVI Transaction	\$ (2.51)
06/25/2025 07:57:04	06/25/2025 09:54:10	2 HCTRA-HCTRA MANAGED GRAND PARKWAY TOLLROAD - SH99-GRAND PARKWAY SEGMENT E-GPW-SPNML-46 NORTH	AVI Transaction	\$ (2.51)
06/25/2025 08:04:22	06/25/2025 09:47:47	2 HCTRA-HCTRA MANAGED GRAND PARKWAY TOLLROAD - SH99-GRAND PARKWAY SEGMENT E-GPW-NWML-85 NORTH	AVI Transaction	\$ (1.30)
Subtotal				\$ (7.62)

				\$ (2.51)
				\$ (1.30)
				\$ (1.71)
				\$ (1.52)
				\$ (1.20)
				\$ (1.40)
				\$ (1.40)
				\$ (1.52)
				\$ (1.20)
				\$ (1.30)
				\$ (1.71)
				\$ (2.51)
				\$ (19.28)

				\$ (1.14)
				\$ (1.30)
				\$ (1.50)
				\$

Waller County				\$ (7.62)
				\$
				\$

Julie Adams

From: Andrea Hill-Stevens <ahillstevens@lja.com>
Sent: Wednesday, July 30, 2025 9:38 AM
To: Ross McCall
Cc: Julie Adams; John Tyler; Luke Fortkamp
Subject: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - July Invoice 202530098 071825
Attachments: Waller County_LJA Program Management (5121-2471)_202530098_071825.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 July 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

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Julie Adams

From: Luke Fortkamp
Sent: Tuesday, August 5, 2025 12:22 PM
To: Julie Adams
Subject: RE: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - July Invoice 202530098 071825

Julie,

Looks good.

Please process.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Monday, August 4, 2025 8:35 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: FW: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - July Invoice 202530098 071825

Good morning, Luke.

Is this invoice ready for processing?

Thank you,

Julie

From: Andrea Hill-Stevens <ahillstevens@lja.com>
Sent: Wednesday, July 30, 2025 9:38 AM
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: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - July Invoice 202530098 071825

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