Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $167,048.60

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 # 11 # 202519478 Project # PM5121-2471

For Professional Services Rendered April 26, 2025 through May 30, 2025.

Charge to GL line: Mobility Bond

Julie Adams — 6/13/25

Signature of Person Submitting Request — **Date**

6/13/25

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:	**__06/06/2025__**
Invoice No.:	**___202519478**
Project No.:	**_PM5121-2471_**
Bill No.:	**_____11_____**
P.O. No.:	**___207745___**

INVOICE

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

For Professional Services Rendered: 4/26/25 through 5/30/25.

Contract Amount:	**$15,000,000.00**
Authorized Amount:	**$3,000,000.00**
Invoice Amount:	**$167,048.60**
Previous Invoiced Amount:	**$1,129,772.20**
Invoiced to Date:	**$1,296,820.80**
Balance Remaining:	**$1,703,179.20**

TOTAL AMOUNT DUE THIS INVOICE	**$167,048.60**

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

LJA ENGINEERING

3600 W Sam Houston Pkwy S
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
www.lja.com

June 06, 2025

Invoice No: 202519478

For services through 5/30/2025

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: 903 - Utility Coordination

Professional Services	**Billed Hours**	**Billed Rate**	**Current Billed**	
Design Engineer				
Villarreal Guevara, Alejandro	44.00	$203.37	$8,948.28	
Villarreal Guevara, Alejandro	4.00	$207.43	$829.72	
Project Coordinator III				
Medina, Natasha	1.00	$142.49	$142.49	
Utility Coordinator				
Ramirez, Jose	7.00	$172.08	$1,204.56	
Ramirez, Jose	6.00	$175.52	$1,053.12	
Subtotal	*62.00*		*$12,178.17*	
			Total For Phase: 903	**$12,178.17**

T&M Phase: 904 - Program Management

Professional Services	**Billed Hours**	**Billed Rate**	**Current Billed**
Admin/Clerical			
Harper, Carrie	3.00	$109.51	$328.53
Deputy Project Manager			
Freeman, Daniel	7.00	$328.52	$2,299.64
Freeman, Daniel	40.50	$335.09	$13,571.15
Design Engineer			
Dezarn, Katlyn	107.00	$203.37	$21,760.59
Dezarn, Katlyn	67.00	$207.43	$13,897.81
Humphries, Chasen	25.50	$203.37	$5,185.94
Humphries, Chasen	25.00	$207.43	$5,185.75
Lim, Jonah	24.00	$207.43	$4,978.32
Engineer-in-Training I			
Perez Nino, Gregorio	4.00	$109.51	$438.04

GIS Manager				
Parks, James	1.00	$140.79	$140.79	
Project Engineer				
Mcbride, Robert	16.00	$234.65	$3,754.40	
Mcbride, Robert	15.00	$239.35	$3,590.25	
Project Manager				
Tyler, John	6.50	$350.42	$2,277.73	
Tyler, John	71.50	$357.42	$25,555.53	
Senior Engineer				
Mikhail, Magdy	2.00	$297.23	$594.46	
Senior Project Engineer				
Coronado, Marcus	30.50	$250.30	$7,634.15	
Coronado, Marcus	13.00	$255.30	$3,318.90	
Senior Technical Advisor				
Stuart, Justin	20.00	$462.74	$9,254.80	
Subtotal	*478.50*		*$123,766.78*	
			Total For Phase: 904	**$123,766.78**

T&M Phase: 905 - Project Coordination

Professional Services	**Billed Hours**	**Billed Rate**	**Current Billed**	
Admin/Clerical				
Solice, Karen	3.50	$111.70	$390.95	
Project Coordinator III				
Medina, Natasha	11.00	$139.70	$1,536.70	
Medina, Natasha	5.00	$142.49	$712.45	
Project Engineer				
Mcbride, Robert	7.00	$234.65	$1,642.55	
Mcbride, Robert	7.00	$239.35	$1,675.45	
Senior Engineer				
Keck, Michael	22.00	$297.23	$6,539.06	
Keck, Michael	19.00	$303.17	$5,760.23	
Mikhail, Magdy	0.50	$297.23	$148.62	
Mikhail, Magdy	2.50	$303.17	$757.93	
Senior Engineer Tech				
Ortega, Jesus	14.00	$140.79	$1,971.06	
Ortega, Jesus	1.00	$143.61	$143.61	
Senior Project Engineer				
Coronado, Marcus	1.50	$250.30	$375.45	
Senior Technical Advisor				
Stuart, Justin	11.00	$453.66	$4,990.26	
Subtotal	*105.00*		*$26,644.32*	
			Total For Phase: 905	**$26,644.32**

T&M Phase: 907 - GIS

Professional Services	Billed Hours	Billed Rate	Current Billed	
GIS Analyst				
Kingsley, Scotty	20.50	$90.73	$1,859.97	
GIS Database Administrator				
Lyde, Robert	2.50	$172.33	$430.83	
Senior Project Engineer				
Coronado, Marcus	1.50	$255.30	$382.95	
Technical Coordinator I				
McCarter, Matt	9.00	$175.52	$1,579.68	
Subtotal	*33.50*		*$4,253.43*	
			Total For Phase: 907	**$4,253.43**

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Current Billed	
Mileage	$193.90	
Parking/Tolls/Cab	$12.00	
Subtotal	*$205.90*	
	Total For Phase: Z99	**$205.90**

TOTAL AMOUNT DUE **$167,048.60**

	Current	*Previous*	*Total*	*Contract*
BTD for Total Project	*$167,048.60*	*$1,129,772.20*	*$1,296,820.80*	*$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 Friday, June 6, 2025 9:34:11 AM

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Design Engineer					
Alejandro Villarreal Guevara	T814977	04/28/25	8.00	203.37	$1,626.96
Review of active application for placing utilities in Waller co ROW to verify if past comments are still applicable					
Alejandro Villarreal Guevara	T814977	04/29/25	8.00	203.37	$1,626.96
Review of active application for placing utilities in Waller co ROW to verify if past comments are still applicable					
Alejandro Villarreal Guevara	T814977	04/30/25	8.00	203.37	$1,626.96
Review of active application for placing utilities in Waller co ROW to verify if past comments are still applicable					
Alejandro Villarreal Guevara	T814977	05/01/25	8.00	203.37	$1,626.96
Review of active application for placing utilities in Waller co ROW to verify if past comments are still applicable					
Alejandro Villarreal Guevara	T814977	05/02/25	8.00	203.37	$1,626.96
Review of active application for placing utilities in Waller co ROW to verify if past comments are still applicable					
Alejandro Villarreal Guevara	T817714	05/08/25	4.00	203.37	$813.48
Placing utilities in Counties ROW permit review					
Alejandro Villarreal Guevara	T821329	05/15/25	1.00	207.43	$207.43
Utility permit coordination meeting to get new standards					
Alejandro Villarreal Guevara	T829205	05/23/25	2.00	207.43	$414.86
Plans for placing utilities in Waller Co ROW review					
Alejandro Villarreal Guevara	T832947	05/27/25	1.00	207.43	$207.43
Ut					
Project Coordinator III					
Natasha Medina	T833288	05/30/25	1.00	142.49	$142.49
filing					
Utility Coordinator					
Jose Ramirez	T814648	04/28/25	2.00	172.08	$344.16
MGO Training					
Jose Ramirez	T814648	05/01/25	1.00	172.08	$172.08
MGO					
Jose Ramirez	T817385	05/07/25	3.00	172.08	$516.24
MGO					
Jose Ramirez	T817385	05/08/25	1.00	172.08	$172.08
Jose Ramirez	T826568	05/15/25	2.00	175.52	$351.04
MGO					
Jose Ramirez	T828877	05/22/25	1.00	175.52	$175.52
Jose Ramirez	T828877	05/23/25	2.00	175.52	$351.04
Jose Ramirez	T832622	05/30/25	1.00	175.52	$175.52

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Mgo Briefing for meeting					
				Total For Phase: 903	$12,178.17

T&M Phase: 904 - Program Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin/Clerical					
Carrie Harper	T815024	04/30/25	1.50	109.51	$164.27
Admin					
Carrie Harper	T817761	05/07/25	1.50	109.51	$164.27
Admin					
Deputy Project Manager					
Daniel Freeman	T821718	05/12/25	1.00	328.52	$328.52
Daniel Freeman	T821718	05/13/25	3.00	328.52	$985.56
Daniel Freeman	T821718	05/14/25	3.00	328.52	$985.56
Daniel Freeman	T821718	05/15/25	2.00	335.09	$670.18
Daniel Freeman	T829593	05/20/25	7.50	335.09	$2,513.18
Daniel Freeman	T829593	05/21/25	6.00	335.09	$2,010.54
Daniel Freeman	T829593	05/22/25	2.00	335.09	$670.18
Daniel Freeman	T829593	05/23/25	4.00	335.09	$1,340.36
Daniel Freeman	T833331	05/27/25	6.00	335.09	$2,010.54
Daniel Freeman	T833331	05/28/25	6.00	335.09	$2,010.54
Daniel Freeman	T833331	05/29/25	6.00	335.09	$2,010.54
Daniel Freeman	T833331	05/30/25	1.00	335.09	$335.09
Design Engineer					
Chasen Humphries	T826803	05/12/25	8.00	203.37	$1,626.96
Chasen Humphries	T826803	05/13/25	8.75	203.37	$1,779.49
Chasen Humphries	T826803	05/14/25	8.75	203.37	$1,779.49
Chasen Humphries	T826803	05/15/25	5.25	207.43	$1,089.01
Chasen Humphries	T829259	05/22/25	8.50	207.43	$1,763.16
Chasen Humphries	T829259	05/23/25	5.25	207.43	$1,089.01
Chasen Humphries	T833002	05/27/25	4.00	207.43	$829.72
intersection design					
Chasen Humphries	T833002	05/30/25	2.00	207.43	$414.86
intersection design					
Jonah Lim	T831719	05/27/25	9.00	207.43	$1,866.87
Reviewing project details, Developing typical sections					
Jonah Lim	T831719	05/28/25	9.00	207.43	$1,866.87
Developing typical sections, Editing typical sections					
Jonah Lim	T831719	05/29/25	6.00	207.43	$1,244.58
Developing TCP typical sections, Editing typical sections, Developing TCP design narrative, reviewing TCP options					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Katlyn Dezarn	T816445	04/28/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T816445	04/29/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T816445	04/30/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T816445	05/01/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T816445	05/02/25	4.00	203.37	$813.48
Katlyn Dezarn	T819187	05/02/25	4.00	203.37	$813.48
Katlyn Dezarn	T819187	05/05/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T819187	05/06/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T819187	05/07/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T819187	05/08/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T828394	05/12/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T828394	05/13/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T828394	05/14/25	9.00	203.37	$1,830.33
Katlyn Dezarn	T828394	05/15/25	9.00	207.43	$1,866.87
Katlyn Dezarn	T831168	05/19/25	9.00	207.43	$1,866.87
Katlyn Dezarn	T831168	05/20/25	9.00	207.43	$1,866.87
Katlyn Dezarn	T831168	05/21/25	9.00	207.43	$1,866.87
Katlyn Dezarn	T832154	05/27/25	9.00	207.43	$1,866.87
Katlyn Dezarn	T832154	05/28/25	9.00	207.43	$1,866.87
Katlyn Dezarn	T832154	05/29/25	9.00	207.43	$1,866.87
Katlyn Dezarn	T832154	05/30/25	4.00	207.43	$829.72
Engineer-in-Training I					
Gregorio Perez Nino	T816187	05/01/25	1.00	109.51	$109.51
Waller County (Buller Rd'FM 1458) drafting alternative routes (linework)					
Gregorio Perez Nino	T816187	05/02/25	2.00	109.51	$219.02
Waller County (Buller Rd'FM 1458) drafting alternative routes (linework)					
Gregorio Perez Nino	T818930	05/05/25	1.00	109.51	$109.51
Waller County (FM 1458) updating alternative routes					
GIS Manager					
James Parks	T814731	04/29/25	1.00	140.79	$140.79
Waller County Map Exhibit discussion and prep					
Project Engineer					
Robert Mcbride	T816582	04/28/25	1.00	234.65	$234.65
Program Management					
Robert Mcbride	T816582	04/29/25	2.00	234.65	$469.30
program management					
Robert Mcbride	T816582	04/30/25	1.00	234.65	$234.65
program management					
Robert Mcbride	T816582	05/01/25	1.00	234.65	$234.65
program management					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert Mcbride	T819323	05/05/25	1.00	234.65	$234.65
program management					
Robert Mcbride	T819323	05/07/25	4.00	234.65	$938.60
program management					
Robert Mcbride	T819323	05/08/25	3.00	234.65	$703.95
program management					
Robert Mcbride	T827727	05/12/25	1.00	234.65	$234.65
Program Management					
Robert Mcbride	T827727	05/13/25	1.00	234.65	$234.65
program management					
Robert Mcbride	T827727	05/14/25	1.00	234.65	$234.65
program management					
Robert Mcbride	T827727	05/15/25	1.00	239.35	$239.35
program management					
Robert Mcbride	T830448	05/19/25	1.00	239.35	$239.35
program management					
Robert Mcbride	T830448	05/20/25	4.00	239.35	$957.40
program managment					
Robert Mcbride	T830448	05/21/25	2.00	239.35	$478.70
program management					
Robert Mcbride	T830448	05/22/25	2.00	239.35	$478.70
program management					
Robert Mcbride	T831432	05/27/25	2.00	239.35	$478.70
program management					
Robert Mcbride	T831432	05/28/25	2.00	239.35	$478.70
program management					
Robert Mcbride	T831432	05/29/25	1.00	239.35	$239.35
program management					
Project Manager					
John Tyler	T817665	05/07/25	1.00	350.42	$350.42
coord of proj issues. prog admin.					
John Tyler	T817665	05/08/25	2.00	350.42	$700.84
review of proj eng contracts. monthly reporting. TxDOT proj coordination.					
John Tyler	T821280	05/12/25	2.50	350.42	$876.05
weekly prog mtg. Proj discussions. utility coord. prog coord.					
John Tyler	T821280	05/13/25	1.00	350.42	$350.42

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
prog coord. agreement review.					
John Tyler	T821280	05/15/25	6.00	357.42	$2,144.52
prog coord. Clay proj mtg. utility coord mtg on reviews.					
John Tyler	T821280	05/16/25	5.50	357.42	$1,965.81
prog admin. Katy mtg prep. sub invoice reviews. proj coord. developer coord.					
John Tyler	T829157	05/19/25	7.00	357.42	$2,501.94
weekly prog mtg. coord of Grange mtg. prep for Katy mtg. Rev/comment Cochran ESA. ROE rejection discussion.					
John Tyler	T829157	05/20/25	8.00	357.42	$2,859.36
prog admin. city of katy mtg. proj monthly mtgs. ESA coord.					
John Tyler	T829157	05/21/25	7.50	357.42	$2,680.65
Grange mtg. prog admin. project mtgs. Website review mtgs.					
John Tyler	T829157	05/22/25	5.50	357.42	$1,965.81
prog admin. Morton temp design. City of Katy coord/reviews. Website review. Sch review/comments.					
John Tyler	T829157	05/23/25	6.00	357.42	$2,144.52
sch review mtg. prog admin. proj coord w/trails. commissioner mtg prep. Wilson intersection conceptual review.					
John Tyler	T832899	05/27/25	5.50	357.42	$1,965.81
prog admin. proj mtgs. Penick/Neuman. BKDD internal coord. Comm mtg prep. Website review/direction.					
John Tyler	T832899	05/28/25	8.50	357.42	$3,038.07
p2 and p4 monthly mtgs. comm crt mtg. coord with auditor. coord with facility mgr. mtg with Cty eng.					
John Tyler	T832899	05/29/25	6.50	357.42	$2,323.23
proj coord. prog org/coord. Schlipf/Mayer start up. Follow-up on commissioner mtgs.					
John Tyler	T832899	05/30/25	5.50	357.42	$1,965.81

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
prog team mtg wkly. coord with auditor. prog admin/contracts.					
Senior Engineer					
Magdy Mikhail	T818101	05/08/25	1.50	297.23	$445.85
Review test plan					
Magdy Mikhail	T818101	05/09/25	0.50	297.23	$148.62
Review test plan					
Senior Project Engineer					
Marcus Coronado	T815105	04/28/25	3.00	250.30	$750.90
Project Implantation Plan (PIP)					
Marcus Coronado	T815105	04/29/25	2.00	250.30	$500.60
Project Implantation Plan (PIP)					
Marcus Coronado	T815105	04/30/25	1.50	250.30	$375.45
Project Implantation Plan (PIP)					
Marcus Coronado	T815105	05/01/25	7.00	250.30	$1,752.10
Project Implantation Plan (PIP)					
Marcus Coronado	T817842	05/08/25	7.00	250.30	$1,752.10
Project Implementation Plan					
Marcus Coronado	T817842	05/09/25	8.00	250.30	$2,002.40
Project Implementation Plan					
Marcus Coronado	T821457	05/13/25	2.00	250.30	$500.60
Project Implantation Plan					
Marcus Coronado	T829333	05/19/25	7.00	255.30	$1,787.10
Project Implementation Plan					
Marcus Coronado	T829333	05/20/25	3.00	255.30	$765.90
Project Implementation Plan					
Marcus Coronado	T829333	05/21/25	3.00	255.30	$765.90
Project Implementation Plan					
Senior Technical Advisor					
Justin Stuart	T829444	05/19/25	8.00	462.74	$3,701.92
May programmatic schedule updates.					
Justin Stuart	T829444	05/20/25	8.00	462.74	$3,701.92
May programmatic schedule updates.					
Justin Stuart	T829444	05/21/25	4.00	462.74	$1,850.96
May programmatic schedule updates.					
				Total For Phase: 904	**$123,766.81**

T&M Phase: 905 - Project Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin/Clerical					
Karen Solice	T829528	05/19/25	0.75	111.70	$83.78
Karen Solice	T829528	05/20/25	0.25	111.70	$27.93
Karen Solice	T829528	05/21/25	0.75	111.70	$83.78
Karen Solice	T829528	05/22/25	0.50	111.70	$55.85
Karen Solice	T829528	05/23/25	0.25	111.70	$27.93
Karen Solice	T833266	05/27/25	0.25	111.70	$27.93
Karen Solice	T833266	05/28/25	0.25	111.70	$27.93
Karen Solice	T833266	05/29/25	0.25	111.70	$27.93
Karen Solice	T833266	05/30/25	0.25	111.70	$27.93
Project Coordinator III					
Natasha Medina	T815325	04/28/25	5.00	139.70	$698.50
Waller sharefile KCI agreement					
Natasha Medina	T815325	04/29/25	1.00	139.70	$139.70
filing					
Natasha Medina	T815325	05/02/25	1.00	139.70	$139.70
Morton Road					
Natasha Medina	T818062	05/05/25	2.00	139.70	$279.40
Morton Road agreement					
Natasha Medina	T818062	05/06/25	1.00	139.70	$139.70
Contract language					
Natasha Medina	T821675	05/12/25	1.00	139.70	$139.70
Morton Road Contract follow up and filing					
Natasha Medina	T829550	05/19/25	1.00	142.49	$142.49
Waller catch up					
Natasha Medina	T829550	05/20/25	2.00	142.49	$284.98
Boiler Plate doc issues					
Natasha Medina	T829550	05/21/25	2.00	142.49	$284.98
Cochran contract edits filing					
Project Engineer					
Robert Mcbride	T816582	04/29/25	1.00	234.65	$234.65
proposal/cost estimate review					
Robert Mcbride	T816582	04/30/25	1.00	234.65	$234.65
proposal/cost estimate review					
Robert Mcbride	T816582	05/01/25	1.00	234.65	$234.65
proposal/cost estimate review					
Robert Mcbride	T819323	05/07/25	2.00	234.65	$469.30

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
proposal/cost estimate review					
Robert Mcbride	T827727	05/13/25	1.00	234.65	$234.65
proposal/cost estimate review					
Robert Mcbride	T827727	05/14/25	1.00	234.65	$234.65
proposal/cost estimate review					
Robert Mcbride	T827727	05/15/25	1.00	239.35	$239.35
proposal/cost estimate review					
Robert Mcbride	T830448	05/20/25	2.00	239.35	$478.70
proposal/cost estimate review					
Robert Mcbride	T830448	05/21/25	1.00	239.35	$239.35
proposal/cost estimate review					
Robert Mcbride	T831432	05/27/25	1.00	239.35	$239.35
proposal/cost estimate review					
Robert Mcbride	T831432	05/28/25	1.00	239.35	$239.35
proposal/cost estimate review					
Robert Mcbride	T831432	05/29/25	1.00	239.35	$239.35
proposal/cost estimate review					
Senior Engineer					
Magdy Mikhail	T821714	05/14/25	0.50	297.23	$148.62
Provide recommendation for testing of organics					
Magdy Mikhail	T833327	05/29/25	0.50	303.17	$151.59
Develop a Template for scope					
Magdy Mikhail	T833327	05/30/25	2.00	303.17	$606.34
Update Geotechnical scope and template					
Michael Keck	T816545	04/28/25	2.00	297.23	$594.46
Michael Keck	T816545	04/29/25	2.00	297.23	$594.46
Michael Keck	T816545	04/30/25	2.00	297.23	$594.46
Michael Keck	T816545	05/01/25	2.00	297.23	$594.46
Michael Keck	T819286	05/05/25	2.00	297.23	$594.46
Michael Keck	T819286	05/06/25	2.00	297.23	$594.46
Michael Keck	T819286	05/07/25	2.00	297.23	$594.46
Michael Keck	T819286	05/08/25	2.00	297.23	$594.46
Michael Keck	T827692	05/12/25	2.00	297.23	$594.46
Michael Keck	T827692	05/13/25	2.00	297.23	$594.46
Michael Keck	T827692	05/14/25	2.00	297.23	$594.46
Michael Keck	T827692	05/15/25	2.00	303.17	$606.34
Michael Keck	T827692	05/16/25	1.00	303.17	$303.17
Michael Keck	T830411	05/16/25	2.00	303.17	$606.34
Michael Keck	T830411	05/19/25	2.00	303.17	$606.34
Michael Keck	T830411	05/20/25	2.00	303.17	$606.34

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Michael Keck	T830411	05/21/25	2.00	303.17	$606.34
Michael Keck	T830411	05/22/25	2.00	303.17	$606.34
Michael Keck	T831395	05/27/25	2.00	303.17	$606.34
Michael Keck	T831395	05/28/25	2.00	303.17	$606.34
Michael Keck	T831395	05/29/25	2.00	303.17	$606.34
Senior Engineer Tech					
Jesus Ortega	T827750	05/12/25	3.00	140.79	$422.37
Temp signal exhibit					
Jesus Ortega	T827750	05/13/25	7.00	140.79	$985.53
Temp signal exhibit					
Jesus Ortega	T827750	05/14/25	4.00	140.79	$563.16
Temp signal exhibit					
Jesus Ortega	T831457	05/28/25	1.00	143.61	$143.61
Cost for Signal Mod at FM 529 & FM 372					
Senior Project Engineer					
Marcus Coronado	T815105	04/28/25	1.00	250.30	$250.30
Project Files Sharing options					
Marcus Coronado	T815105	04/29/25	0.50	250.30	$125.15
Project Files Sharing options					
Senior Technical Advisor					
Justin Stuart	T815218	05/01/25	3.00	453.66	$1,360.98
Organizing design schedule for the programmatic schedule udpate.					
Justin Stuart	T826935	05/12/25	4.00	453.66	$1,814.64
Updating the Program's Production Schedule.					
Justin Stuart	T826935	05/13/25	4.00	453.66	$1,814.64
Updating the Program's Production Schedule.					
				Total For Phase: 905	**$26,644.36**

T&M Phase: 907 - GIS

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
GIS Analyst					
Scotty Kingsley	T816169	04/25/25	1.00	90.73	$90.73
GIS Services: Waller County Mobility Exhibit (K. Dezarn)					
Scotty Kingsley	T816169	04/28/25	3.50	90.73	$317.56
GIS Services: Waller County Mobility Exhibit (K. Dezarn)					
Scotty Kingsley	T816169	04/29/25	2.00	90.73	$181.46
GIS Services: Waller County Mobility Exhibit (K. Dezarn)					
Scotty Kingsley	T816169	05/01/25	2.00	90.73	$181.46
GIS Services: Waller County Mobility Exhibit (K. Dezarn)					

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Scotty Kingsley	T818912	05/05/25	3.00	90.73	$272.19
GIS Services: Waller Mobility Projects Exhibit (K. Dezarn)					
Scotty Kingsley	T818912	05/06/25	2.50	90.73	$226.83
GIS Services: Waller Mobility Projects Exhibit (K. Dezarn)					
Scotty Kingsley	T818912	05/07/25	0.50	90.73	$45.37
GIS Services: Waller Mobility Projects Exhibit (K. Dezarn)					
Scotty Kingsley	T828141	05/12/25	1.00	90.73	$90.73
GIS Services: Waller County Mobility Exhibit					
Scotty Kingsley	T828141	05/13/25	4.50	90.73	$408.29
GIS Services: Waller County Mobility Exhibit					
Scotty Kingsley	T828141	05/14/25	0.50	90.73	$45.37
GIS Services: Waller County Mobility Exhibit					
GIS Database Administrator					
Robert Lyde	T832287	05/27/25	1.00	172.33	$172.33
Adding project PDF's to 2 projects on the Mobility GIS dashboard site					
Robert Lyde	T832287	05/30/25	1.50	172.33	$258.50
Updating project information. Addressing desired site changes.					
Senior Project Engineer					
Marcus Coronado	T829333	05/21/25	1.50	255.30	$382.95
Meeting to discuss website and Waller planning, file structure review					
Technical Coordinator I					
Matt McCarter	T829640	05/21/25	1.00	175.52	$175.52
Internal coordination					
Matt McCarter	T829640	05/23/25	8.00	175.52	$1,404.16
Website support/review					
				Total For Phase: 907	$4,253.45

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
John Tyler	E62837	04/23/25	26.00	0.70	$18.20
HC Coord Mtg.					
Robert Mcbride	E63038	04/03/25	66.00	0.70	$46.20
Waller County Pct 4 Meeting: Sugar Land, TX to Waller County Joe Kuciemba Annex, 425 FM 1488, Hempstead, TX 77445 to Sugar Land, TX					
Robert Mcbride	E63038	04/09/25	70.00	0.70	$49.00
Waller County Pct 4 Meeting w/City of Brookshire: Sugar Land, TX to 1111 Kenney St, Brookshire, TX 77423 (BKDD office) to Sugar Land, TX					
Robert Mcbride	E63038	04/10/25	115.00	0.70	$80.50
Waller County Pct 4 Program Management Meeting: Sugar Land, TX to 775 US-290 BUS, Hempstead, TX 77445 (Waller County Road & Bridge) to Sugar Land, TX					

Reimbursable Expenses		Invoice Number	Date	Quantity	Unit Rate	Current Billed
Parking/Tolls/Cab						
John Tyler	E62837		04/23/25			$12.00
HC Coord Mtg.						
					Total For Phase: Z99	**$205.90**

Total Time and Material Fees	$167,048.60
Total Amount Due	**$167,048.60**

PRIOR INVOICES DUE

6/6/2025 9:34:11 AM

Invoice No	Inv Date	Amount	Payment	Balance	Days
202515491	05/07/2025	$167,155.92	$0.00	$167,155.92	30
			Grand Total	**$167,155.92**	

WALLER COUNTY
ROAD BOND '23

Monthly Progress Report
May 2025

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: April 26, 2025 – May 30, 2025

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination

- Summary of effort
  - Continued reviewing draft scopes and fees with prime engineers; Cochran, Morton, Old Houston, and Woods Roads.
  - Held and continued organizing project design engineer kick-off meetings, Stockdick.
  - 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, beginning the field work of the surveyors and geotechnical engineers.
- Deliverables
  - Draft scope and fee from 2 projects. (16 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 of Project Plan Submittals

- Summary of effort
  - None.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Effort will begin after engineering firms have begun contract services.

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 .
  - Submitted 1 ESA for court approval on 4/30 and 2 ESA's for court approval on 5/28.
  - Continued adjusting overall program schedule based upon precinct information.
  - 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.
  - Continued development of Road Bond website.
  - Informed utility companies of future project contact for coordination.
  - Responded to calls from landowners receiving ROE letters.
- Deliverables
  - Preliminary cost estimates and schedule.
  - 3 ESA's for County review and placement on county agenda for approval.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Complete negotiations with prime engineers for 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.
  - Go Live with Road Bond Website.

Project Coordination

- Summary of effort
  - Began monthly project meetings.
  - Coordinated between projects and County.
  - Coordinated project team survey and geotechnical field work with County.
  - Reviewed right of entry letters distributed to adjacent landowners to projects.

- 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 selection of engineers.

GIS

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

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.

John Tyler
Parking $12.00
04/23/25

ONE CITY CENTRE
(713)659-5621

1021 Main St.(MG)
OR
1110 Lamar St. (FG)
Entered:
2025/04/23 09:38

Ticket#:43265965
Dur:1:20:52
Paid On:
2025/04/23 11:00

Paid:$ 12.00
Original Fee:$ 12.00
GST:$ 0.00
PST:$ 0.00

Change:$ 0.00
VISA
SC:$ 0.00

Merchant ID:
Transaction type: SALE
TID: 25046498
Card type: ICC
Total: USD 12.00
CVM: NO CARDHOLDER VERIFICATION
Err code: 0000
Date: 23/04/25
Time: 10:59
Ref: e3f905f9-5b20-f011-8a7a-0050
5694e2a8
Auth Code: 08580T
Acquirer: MASTERCARD
Pan: xxxxxxxxxxxx0986
Pan Seq No: 02
Application: CHASE MASTERCARD
AID: A0000000041010
TVR: 0000008000
IAD: 0214A04203220000247500000000
00000FF
AC: 6314EEF491AD6AC5
ATC: 02AF
TSI: C800

Transaction Approved

Cardholder copy
Retain this copy for
statement verification

I agree to pay above amount
according to card issuer
agreement
this copy for your records

~~Omni Riverway~~
~~4 Riverway, Houston, TX 77056~~
~~DATE: 04/23/25~~
~~TIME: 06:16 PM~~

~~Receipt No. 2/2344/85~~
~~* Original *~~
~~Ticket: 263306~~
~~Entry : 04/23/25 04:42 PM~~
~~LPR~~
~~TAX included 16.24~~

~~Credit 16.24~~
~~Trans ID : 500070350~~
~~Card No. : xxxxxxxxxxxx0986~~
~~Card Type: MASTER CARD~~

Julie Adams

From:	Andrea Hill-Stevens <ahillstevens@lja.com>
Sent:	Friday, June 6, 2025 12:13 PM
To:	Ross McCall
Cc:	Julie Adams; John Tyler
Subject:	LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - May Invoice 202519478 053025
Attachments:	LJA Program Management (PM5121-2471) Waller County Invoice 202519478 053025.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 May services. If you require any additional information or have any questions, please do not hesitate to reach out.

Best regards,

Andrea Hill-Stevens I Project Accounting Specialist
Accounting
O: 713.380.4420 I D: 281.666.8858 I C: 512.517.2072
2002 W Grand Parkway N, Suite 200, Katy, TX 77449
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www.lja.com

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