

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$205,432.41

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 # 202555502 Project # PM5121-2471 #17

Professional Services Rendered October 31, 2025 through November 28, 2025.

Charge to GL line: 605-605-545405

Julie Adams 12-17-25
Signature of Person Submitting Request Date

fw S. Ross McClellan 12-17-25
Signature of Official/Department Head Submitting Request Date



Program Management

512.439.470

TBPELS F-1425

www.LJAProgramManagement.com

7500 Rialto Boulevard, Building II, Suite 100, Austin, Texas 7873

Waller County
775 Bus 290 East
2000 NW Loop 410
Hempstead, TX 77445
Attention: J. Ross McCall, PE

Invoice Date: 12/17/2025
Invoice No.: 202555502
Project No.: PM5121-2471
Bill No.: 17
P.O. No.: 207745

INVOICE

Description: Waller County 2023 Road Bond Program GEC

For Professional Services Rendered: 10/31/25 through 11/28/25.

Contract Amount: \$15,000,000.00

Authorized Amount: \$6,000,000.00

Invoice Amount: \$205,432.41

Previous Invoiced Amount: \$2,359,854.16

Invoice to Date: \$2,565,286.57

Balance Remaining: \$3,434,713.43

TOTAL AMOUNT DUE THIS INVOICE **\$205,432.41**

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 : 202555502
Invoice Date : 12/17/2025
Project : PM5121-2471
Project Name : Waller County Bond Program Management
PM Name : John Charles Tyler

For Professional Services Rendered Through 11/28/2025

PM5121-2471 - Waller County Bond Program Management

| | Current Billings |
|---|-----------------------------|
| 101 - Off-System Bridge Assessment/Planning | 454.76 |
| Rate Labor | 454.76 |
| 901 - Project Design Engineer Coord. | 14,663.89 |
| Rate Labor | 14,663.89 |
| 902 - Review of Project Plan Submittals | 22,168.45 |
| Rate Labor | 22,168.45 |
| 903 - Utility Coordination | 23,663.07 |
| Rate Labor | 23,663.07 |
| 904 - Program Management | 133,083.27 |
| Rate Labor | 133,083.27 |
| 905 - Project Coordination | 11,366.77 |
| Rate Labor | 11,066.77 |
| Expenses | 300.00 |
| Z99 - Other Direct Costs | 32.20 |
| Unit Rate Expense | 32.20 |
| Total Expense | 32.20 |
| | Current Billings 0 |
| | Amount Due This Bill |

| Outstanding Receivables | Invoice Number | Date | Amount | Balance Due |
|--------------------------------|-----------------------|-------------|---------------|--------------------|
| | 202547780 | 11/12/2025 | 224,475.03 | 224,475.03 |
| | 202549857 | 11/17/2025 | 196,352.37 | 196,352.37 |
| | | | | 420,827.40 |



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

Class / Employee

Senior Engineer

| | Date | Hours | Rate | Amount |
|-------------------------------------|---|-------|-------------------------|---------------|
| Steven Jonathan Austin | 11/11/2025 | 0.50 | 303.17 | 151.58 |
| | Review and prepare justification for fuel expenses for billing. | | | |
| | 11/14/2025 | 1.00 | 303.17 | 303.17 |
| | Bridge Repair Categories | | | |
| Total Steven Jonathan Austin | | 1.50 | | 454.75 |
| Total Senior Engineer | | 1.50 | | 454.75 |
| | | | Total Rate Labor | 454.75 |

Total Bill Task: 101 - Off-System Bridge Assessment/Planning

454.75

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

Deputy Project Manager

| | Date | Hours | Rate | Amount |
|-------------------------------------|--|-------|--------|----------|
| Daniel Wayne Freeman | 11/17/2025 | 2.00 | 335.09 | 670.18 |
| | Design Status Meetings | | | |
| | 11/19/2025 | 2.00 | 335.09 | 670.18 |
| | Design Status Meetings | | | |
| | 11/20/2025 | 1.00 | 335.09 | 335.09 |
| | BKDD Coordination for Morrison Road; Penick Road Design Status | | | |
| | 11/25/2025 | 1.00 | 335.09 | 335.09 |
| | Kickapoo Option Meeting | | | |
| Total Daniel Wayne Freeman | | 6.00 | | 2,010.55 |
| Total Deputy Project Manager | | 6.00 | | 2,010.55 |

Design Engineer

Katlyn Nicole Dezarn

| | | | | |
|-----------------------------------|--|-------|--------|----------|
| | 11/14/2025 | 1.00 | 207.43 | 207.43 |
| | Answering Consultant Questions | | | |
| | 11/17/2025 | 2.00 | 207.43 | 414.60 |
| | Project progress meetings | | | |
| | 11/18/2025 | 2.00 | 207.43 | 414.60 |
| | Project progress meetings | | | |
| | 11/19/2025 | 2.00 | 207.43 | 414.60 |
| | Project progress meetings and Answering Consultant Questions | | | |
| | 11/20/2025 | 2.00 | 207.43 | 414.60 |
| | Project progress meetings | | | |
| | 11/24/2025 | 3.00 | 207.43 | 622.00 |
| | Project progress meetings | | | |
| | 11/25/2025 | 2.00 | 207.43 | 414.60 |
| | Project progress meetings | | | |
| Total Katlyn Nicole Dezarn | | 14.00 | | 2,904.00 |
| Total Design Engineer | | 14.00 | | 2,904.00 |

Project Engineer

Robert T. McBride

| | | | | |
|--------------------------------|------------|------|--------|--------|
| | 11/20/2025 | 1.00 | 239.35 | 239.35 |
| | Meeting | | | |
| | 11/24/2025 | 1.00 | 239.35 | 239.35 |
| | Meeting | | | |
| | 11/25/2025 | 2.00 | 239.35 | 478.70 |
| | Meeting | | | |
| Total Robert T. McBride | | 4.00 | | 955.70 |
| Total Project Engineer | | 4.00 | | 955.70 |

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

Senior Engineer

| Employee | Date | Hours | Rate | Amount |
|---------------------------------|------------|-------------------------|--------|------------------|
| Michael David Keck | 11/3/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/4/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/5/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/6/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/10/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/11/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/12/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/13/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/14/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/17/2025 | 4.00 | 303.17 | 1,212.80 |
| Project Management | 11/18/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/19/2025 | 1.00 | 303.17 | 303.17 |
| Project Management | 11/20/2025 | 2.00 | 303.17 | 606.34 |
| Project Management | 11/25/2025 | 1.00 | 303.17 | 303.17 |
| Project Management | 11/26/2025 | 1.00 | 303.17 | 303.17 |
| Project Management | | | | |
| Total Michael David Keck | | 29.00 | | 8,791.34 |
| Total Senior Engineer | | 29.00 | | 8,791.34 |
| | | Total Rate Labor | | 14,663.68 |

Total Bill Task: 901 - Project Design Engineer Coord.

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Deputy Project Manager

| Employee | Date | Hours | Rate | Amount |
|----------------------|------------|-------|--------|----------|
| Daniel Wayne Freeman | 11/25/2025 | 4.00 | 335.09 | 1,340.36 |
| Mathis PER Review | | | | |
| Bradley Burnside | 11/10/2025 | 7.00 | 207.43 | 1,452.01 |
| Owens | 11/11/2025 | 5.50 | 207.43 | 1,140.15 |
| Owens | 11/13/2025 | 9.00 | 207.43 | 1,866.70 |
| Owens, Penick | 11/14/2025 | 2.00 | 207.43 | 414.86 |
| Penick | 11/14/2025 | 1.50 | 207.43 | 311.14 |

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Design Engineer

| | | Date | Hours | Rate | Amount |
|-------------------------------------|---|------------|-------|--------|----------|
| | Penick | 11/17/2025 | 0.50 | 207.43 | 103.70 |
| | Penick | | 25.50 | | 5,289.00 |
| Total Bradley Burnside | | | | | |
| Katlyn Nicole Dezarn | | 11/14/2025 | 2.00 | 207.43 | 414.60 |
| | Bartlett Road PER Review | | | | |
| | | 11/17/2025 | 3.00 | 207.43 | 622.00 |
| | Bartlett Road PER Review and Penick Road Comments Review | | | | |
| | | 11/19/2025 | 3.00 | 207.43 | 622.00 |
| | Bartlett Road PER Review | | | | |
| | | 11/20/2025 | 2.00 | 207.43 | 414.60 |
| | Bartlett Road PER Review and Penick Road Comments Review | | | | |
| Total Katlyn Nicole Dezarn | | | 10.00 | | 2,074.00 |
| Total Design Engineer | | | 35.50 | | 7,363.00 |
| Engineer-in-Training I | | | | | |
| Alana Rose Brown | | 11/17/2025 | 9.00 | 111.70 | 1,005.00 |
| | Bartlett PER | | | | |
| | | 11/18/2025 | 9.00 | 111.70 | 1,005.00 |
| | Bartlett PER - cost est | | | | |
| | | 11/19/2025 | 9.00 | 111.70 | 1,005.00 |
| | Bartlett PER | | | | |
| | | 11/20/2025 | 9.00 | 111.70 | 1,005.00 |
| | Bartlett PER | | | | |
| Total Alana Rose Brown | | | 36.00 | | 4,021.00 |
| Total Engineer-in-Training I | | | 36.00 | | 4,021.00 |
| Project Engineer | | | | | |
| Austin Porter McLean | | 11/4/2025 | 6.50 | 239.35 | 1,555.00 |
| | Update checklists for 4 projects, and review Double Culvert Rd. Seg 2 | | | | |
| | | 11/10/2025 | 1.00 | 239.35 | 239.35 |
| | double culvert PER comment matrix review, look into checklists and 70% Penick plan review | | | | |
| | | 11/11/2025 | 2.00 | 239.35 | 478.70 |
| | 70% plan review | | | | |
| | | 11/13/2025 | 2.50 | 239.35 | 598.25 |
| | review 70% Penick submittal | | | | |
| | | 11/17/2025 | 0.50 | 239.35 | 119.65 |
| | discussion on Penick 70% review comments | | | | |
| | | 11/19/2025 | 2.50 | 239.35 | 598.25 |
| | review of Robichaux preliminary 30% PER | | | | |
| Total Austin Porter McLean | | | 15.00 | | 3,590.00 |
| Robert T. McBride | | 11/17/2025 | 2.00 | 239.35 | 478.70 |
| | Review Plans | | | | |
| | | 11/19/2025 | 4.00 | 239.35 | 957.40 |
| | Review Plans | | | | |
| | | 11/20/2025 | 2.00 | 239.35 | 478.70 |
| | Review Plans | | | | |
| | | 11/24/2025 | 1.00 | 239.35 | 239.35 |
| | Review plans | | | | |
| | | 11/25/2025 | 2.00 | 239.35 | 478.70 |
| | Review Plans | | | | |
| | | 11/26/2025 | 3.00 | 239.35 | 718.00 |
| | Review Plans | | | | |

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Project Engineer

Total Robert T. McBride

Total Project Engineer

Date

Hours

Rate

Amount

| | |
|-------|----------|
| 14.00 | 3,350.00 |
| 29.00 | 6,941.00 |

Project Manager

John Charles Tyler

11/18/2025

2.00

357.42

714.84

Grange TIA/DA review. Morton/Schlif/Bartlett requirements noted.

11/19/2025

0.50

357.42

178.71

Pitts Road intersection review.

11/20/2025

0.50

357.42

178.71

Penick 70% review.

11/21/2025

2.00

357.42

714.84

Mathis PER review.

11/24/2025

1.50

357.42

536.13

Mathis PER review.

11/26/2025

0.50

357.42

178.71

Pitts/Clay Intersection.

7.00

2,501.00

Total John Charles Tyler

Total Project Manager

Total Rate Labor

22,168.00

Total Bill Task: 902 - Review of Project Plan Submittals

22,168.00

903 - Utility Coordination

Rate Labor

Class / Employee

Design Engineer

Alejandro Villarreal Guevara

Date

Hours

Rate

Amount

11/3/2025 8.00

207.43

1,659.00

Waller Co. utilities in ROW applications review

11/6/2025 8.00

207.43

1,659.00

Waller Co. utilities in ROW applications review

11/10/2025 8.00

207.43

1,659.00

Waller Co. utilities in ROW applications review

11/13/2025 8.00

207.43

1,659.00

Waller Co. utilities in ROW applications review

11/14/2025 1.00

207.43

207.43

Waller Co. utilities in ROW applications review

11/17/2025 8.00

207.43

1,659.00

Waller Co. utilities in ROW applications review

11/21/2025 8.00

207.43

1,659.00

Waller Co. utilities in ROW applications review

11/24/2025 8.00

207.43

1,659.00

Waller Co. utilities in ROW applications review

Total Alejandro Villarreal Guevara

57.00

11,823.00

Total Design Engineer

57.00

11,823.00

Sr. Utilities Coordinator

Lydia Mares

11/3/2025 2.00

255.30

510.00

Morton Rd Pipelines

11/4/2025 2.00

255.30

510.00

Morton Rd Pipelines

11/6/2025 3.00

255.30

765.00

Morton Rd Pipelines

11/7/2025 4.00

255.30

1,021.00

903 - Utility Coordination

Rate Labor

Class / Employee

Sr. Utilities Coordinator

| | Date | Hours | Rate | Amount |
|--|------------|-------|--------|-----------------|
| Morton Rd Pipelines, Utility Mtg & other PER's | | | | |
| Pipelines | 11/10/2025 | 2.00 | 255.30 | 510.6 |
| Pipelines | 11/11/2025 | 2.00 | 255.30 | 510.6 |
| LONO's | 11/13/2025 | 1.50 | 255.30 | 382.9 |
| Pipeline guidelines for PER's | 11/14/2025 | 2.25 | 255.30 | 574.4 |
| Morton Pipeline LONO's | 11/17/2025 | 1.50 | 255.30 | 382.9 |
| Morton Pipeline LONO's | 11/18/2025 | 2.00 | 255.30 | 510.6 |
| Morton Pipeline LONO's | 11/19/2025 | 1.00 | 255.30 | 255.3 |
| Morton Pipeline LONO's | 11/20/2025 | 1.50 | 255.30 | 382.9 |
| Morton Pipeline LONO's | 11/21/2025 | 4.00 | 255.30 | 1,021.0 |
| Status meeting & pipeline notes | 11/24/2025 | 2.00 | 255.30 | 510.6 |
| Pipelines | 11/25/2025 | 3.00 | 255.30 | 765.9 |
| Pipelines | 11/26/2025 | 3.00 | 255.30 | 765.9 |
| Pipelines | | | | |
| Total Lydia Mares | | 36.75 | | 9,382.5 |
| Total Sr. Utilities Coordinator | | 36.75 | | 9,382.5 |
| Utility Coordinator | | | | |
| Jose Alejandro Ramirez Jr. | | | | |
| PER Utility Review | 11/5/2025 | 4.00 | 175.52 | 702.0 |
| Utility Coordination | 11/7/2025 | 2.00 | 175.52 | 351.0 |
| PER Review | 11/10/2025 | 1.00 | 175.52 | 175.52 |
| Meeting | 11/20/2025 | 4.00 | 175.52 | 702.0 |
| Utility coordination | 11/21/2025 | 3.00 | 175.52 | 526.56 |
| Utility meeting | | | | |
| Utility coordination | | | | |
| Total Jose Alejandro Ramirez Jr. | | 14.00 | | 2,457.0 |
| Total Utility Coordinator | | 14.00 | | 2,457.0 |
| Total Rate Labor | | | | 23,663.0 |
| Total Bill Task: 903 - Utility Coordination | | | | 23,663.0 |

904 - Program Management

Rate Labor

Class / Employee

Deputy Project Manager

| | Date | Hours | Rate | Amount |
|----------------------|-----------|-------|--------|----------|
| Daniel Wayne Freeman | 11/3/2025 | 8.00 | 335.09 | 2,680.72 |

904 - Program Management

Rate Labor

Class / Employee

Deputy Project Manager

| Class / Employee | Date | Hours | Rate | Amount |
|-------------------------------------|--|------------|--------|--------|
| Deputy Project Manager | Develop Inspection/Testing Responsibilities based on spec list for Morton Road; Project Status Meeting | 11/4/2025 | 8.00 | 335.09 |
| | Precinct 3 Meeting; Project Status Meeting;s Develop 2026 Encumbrance List | 11/5/2025 | 8.00 | 335.09 |
| | Review Woods Road RID ILA; Harris County Meeting | 11/6/2025 | 8.00 | 335.09 |
| | Update Cash Requirements; Morrison Road Meeting | 11/7/2025 | 8.00 | 335.09 |
| | Utility Coordination; Review Double Culvert/Cedar Creek PER | 11/10/2025 | 8.00 | 335.09 |
| | Project Progress Meetings; Neuman Road PER review | 11/11/2025 | 8.00 | 335.09 |
| | Project Progress Meetings | 11/12/2025 | 8.00 | 335.09 |
| | Commissioner's Court; Project Coordination. | 11/13/2025 | 7.00 | 335.09 |
| | Project Status Meetings; 2026 Encumbrances | 11/14/2025 | 8.00 | 335.09 |
| | Project Kickoff Meeting; Update Cash Flow Reqs. | 11/17/2025 | 6.00 | 335.09 |
| | General Project Coordination | 11/18/2025 | 8.00 | 335.09 |
| | General Project Coordination; Signal Coordiantion | 11/19/2025 | 6.00 | 335.09 |
| | Commissioner's Court; General Project Coordiantion | 11/20/2025 | 6.00 | 335.09 |
| | General Project Coordination | 11/21/2025 | 8.00 | 335.09 |
| | Utility Coordination; General Project Coordination | 11/24/2025 | 5.50 | 335.09 |
| | Design Status Meetings; Kickapoo Options; Bartlett Road BKDD discussion | 11/25/2025 | 3.00 | 335.09 |
| | General Project Coordination | 11/26/2025 | 6.00 | 335.09 |
| | Woods Road ILA; General Project Coordination | | | |
| Total Daniel Wayne Freeman | | 127.50 | | 42,723 |
| Total Deputy Project Manager | | 127.50 | | 42,723 |
| Design Engineer | | | | |
| Katlyn Nicole Dezarn | 10/31/2025 | 4.00 | 207.43 | 829 |
| | Schlifp Road scope adjustment and consultant coordination | 11/3/2025 | 9.00 | 207.43 |
| | invoice review, meeting agenda creation, internal meeting and project progress meetings | 11/4/2025 | 9.00 | 207.43 |
| | Adams Flat PER, project progress meetings, and consultant coordination | 11/5/2025 | 6.00 | 207.43 |
| | invoice coordination, Double Culvert + Cedar Creek PER review | 11/6/2025 | 9.00 | 207.43 |
| | Morrison Rd drainage discussion, Review Harris County meeting | 11/7/2025 | 3.00 | 207.43 |
| | Neuman Road PER Review | | | 622 |

904 - Program Management

Rate Labor

Class / Employee

Design Engineer

| Class / Employee | Date | Hours | Rate | Amount |
|-------------------------------------|---|--------|--------|----------|
| Design Engineer | 11/10/2025 | 9.00 | 207.43 | 1,866.8 |
| | Neuman Road PER Review, finalize Double Culvert PER review, project progress meetings, invoice reviews | | | |
| | 11/11/2025 | 9.00 | 207.43 | 1,866.8 |
| | Project progress meetings, consultant correspondence, review geotech report, help with environmental review | | | |
| | 11/12/2025 | 9.00 | 207.43 | 1,866.8 |
| | review ditch design standards, review invoices, review Bartlett Road PER | | | |
| | 11/14/2025 | 4.00 | 207.43 | 829.2 |
| | Woods Road Exhibit, Flukinger Rd Kick Off meeting | | | |
| | 11/14/2025 | 1.00 | 207.43 | 207.4 |
| | invoice Review | | | |
| | 11/17/2025 | 3.00 | 207.43 | 622.1 |
| | invoice Review, weekly coordination meeting | | | |
| | 11/18/2025 | 5.00 | 207.43 | 1,037.0 |
| | GIS website information update and Developer agreement discussion | | | |
| | 11/19/2025 | 2.00 | 207.43 | 414.8 |
| | KMZ update | | | |
| | 11/20/2025 | 5.00 | 207.43 | 1,037.0 |
| | review of county standards, | | | |
| | 11/24/2025 | 4.00 | 207.43 | 829.2 |
| | GIS Website updates, Invoice Reviews, budget updating, weekly coordination meetings | | | |
| | 11/25/2025 | 7.00 | 207.43 | 1,452.1 |
| | TXDOT updates, Invoice Reviews | | | |
| | 11/26/2025 | 9.00 | 207.43 | 1,866.8 |
| | GIS Website updates, Invoice Reviews, budget updating and review standards | | | |
| Total Katlyn Nicole Dezarn | | 107.00 | | 22,195.0 |
| Total Design Engineer | | 107.00 | | 22,195.0 |
| Engineer-in-Training I | | | | |
| Alana Rose Brown | 10/31/2025 | 4.00 | 111.70 | 446.0 |
| | Production rates excel | | | |
| | 11/3/2025 | 9.00 | 111.70 | 1,005.0 |
| | waller county mobility sign | | | |
| | 11/4/2025 | 9.00 | 111.70 | 1,005.0 |
| | production rates excel | | | |
| | 11/5/2025 | 9.00 | 111.70 | 1,005.0 |
| | waller county invoices | | | |
| | 11/10/2025 | 9.00 | 111.70 | 1,005.0 |
| | invoices | | | |
| | 11/11/2025 | 9.00 | 111.70 | 1,005.0 |
| | per review | | | |
| | 11/14/2025 | 4.00 | 111.70 | 446.0 |
| | bartlett per | | | |
| Total Alana Rose Brown | | 53.00 | | 5,920.0 |
| Total Engineer-in-Training I | | 53.00 | | 5,920.0 |
| Project Engineer | | | | |
| Robert T. McBride | 10/31/2025 | 4.00 | 239.35 | 957.0 |
| | Program Management | | | |
| | 11/3/2025 | 3.00 | 239.35 | 718.0 |
| | Program Management | | | |
| | 11/4/2025 | 4.00 | 239.35 | 957.0 |

904 - Program Management

Rate Labor

Class / Employee

Project Engineer

| Project Engineer | Program Management | Date | Hours | Rate | Amount |
|--------------------------------|--------------------|------------|-------|--------|---------|
| | | 11/5/2025 | 4.00 | 239.35 | 957.4 |
| | Program Management | 11/6/2025 | 4.00 | 239.35 | 957.4 |
| | Program Management | 11/10/2025 | 6.00 | 239.35 | 1,436.0 |
| | Program Management | 11/11/2025 | 4.00 | 239.35 | 957.4 |
| | Program Management | 11/12/2025 | 2.00 | 239.35 | 478.7 |
| | Program Management | 11/13/2025 | 3.00 | 239.35 | 718.0 |
| | Program Management | 11/14/2025 | 2.00 | 239.35 | 478.7 |
| | Program Management | 11/18/2025 | 1.00 | 239.35 | 239.3 |
| | Program Management | 11/19/2025 | 1.00 | 239.35 | 239.3 |
| | Program Management | 11/20/2025 | 1.00 | 239.35 | 239.3 |
| | Program Management | 11/24/2025 | 2.00 | 239.35 | 478.7 |
| | Program Management | | | | |
| Total Robert T. McBride | | | 41.00 | | 9,813.0 |
| Total Project Engineer | | | 41.00 | | 9,813.0 |

Project Manager

| | | | | |
|--------------------|--|------|--------|---------|
| John Charles Tyler | 11/3/2025 | 5.00 | 357.42 | 1,787.0 |
| | Prg Admin. Morton Ovrl coord. TxDOT traffic mtg. | | | |
| | 11/4/2025 | 8.50 | 357.42 | 3,038.0 |
| | Prog admin. Pct 3 monthly mtg. Dbl Culvert mtg. Adams Flat PER mtg. Woods ILA review. | | | |
| | 11/5/2025 | 9.00 | 357.42 | 3,216.0 |
| | Prog admin. Woods RID review. HC Pct 4 mtg. Pitts/Clay coord. | | | |
| | 11/6/2025 | 6.50 | 357.42 | 2,323.0 |
| | Prog admin. BKDD coord. Morrison proj mtg. Woods Rd ILA. Richards ESA review. Website review. 2026 prog est costs. | | | |
| | 11/7/2025 | 4.50 | 357.42 | 1,608.0 |
| | Prog admin. Pitts/Clay intersection coord. Utility coord mtg. | | | |
| | 11/10/2025 | 7.00 | 357.42 | 2,501.0 |
| | Prog admin. Neuman PER review. Dbl Culvert 2 PER review. Adams Flat mtg. | | | |
| | 11/11/2025 | 6.50 | 357.42 | 2,323.0 |
| | Prog Admin. Joseph mtg. Joseph ENV review. Cochran mtg. ENV team review. | | | |
| | 11/12/2025 | 8.50 | 357.42 | 3,038.0 |
| | Prog admin. Comm Crt mtg. Utility coord. Schlipf contract scope review. ENV reviews. | | | |
| | 11/13/2025 | 7.00 | 357.42 | 2,501.0 |
| | Prog admin. ENV coord. Morton and Pitts mtgs. Website review. | | | |
| | 11/14/2025 | 6.00 | 357.42 | 2,144.0 |
| | Prog Admin. Kickapoo MTP coord. Utility coord. Flukinger kick-off mtg. Mayer planning. Grange TIA review. | | | |
| | 11/17/2025 | 6.00 | 357.42 | 2,144.0 |
| | Prog Admin. Robichaux mtg. Stockdick mtg. ROE coord. | | | |
| | 11/18/2025 | 5.00 | 357.42 | 1,787.0 |
| | Prog Admin. Utility coord w/County. GF name change. | | | |

904 - Program Management

Rate Labor

Class / Employee

Project Manager

Date

Hours

Rate

Amount

| | | | |
|--|------------|--------|---------|
| 11/19/2025 | 6.00 | 357.42 | 2,144. |
| Prog Admin. Court. Pct 2 status coord/update. | | | |
| 11/20/2025 | 5.50 | 357.42 | 1,965. |
| Prog Admin. Utility coord. ILA/RID coord. Annex law review for Woods. Maint. brg discussion. | | | |
| 11/21/2025 | 4.50 | 357.42 | 1,608. |
| Prog admin. Morrison drainage coord. Utility coord mtg. Joseph/Kickapoo intersection alternatives. | | | |
| 11/24/2025 | 5.50 | 357.42 | 1,965. |
| Prog Admin. Weekly staff/coord mtg. Utility coord. Kickapoo alignment at Joseph. Brookshire coord. Drainage coord. Triparty ILA for Woods. | | | |
| 11/25/2025 | 8.00 | 357.42 | 2,859. |
| Prog admin. Kickapoo/Joseph MTP discussion. Neuman mtg. Utility coord. Woods ILA draft. | | | |
| 11/26/2025 | 7.00 | 357.42 | 2,501. |
| Prog admin. Woods ILA draft. DA review of Morton developments. HC review information. | | | |
| Total John Charles Tyler | | 116.00 | 41,460. |
| Total Project Manager | | 116.00 | 41,460. |
| Quality Manager | | | |
| James Robert Baker | 11/6/2025 | 1.00 | 255.30 |
| GEC | 11/7/2025 | 1.00 | 255.30 |
| GEC | 11/10/2025 | 1.00 | 255.30 |
| GEC | 11/17/2025 | 1.00 | 255.30 |
| GEC | | 4.00 | 1,021. |
| Total James Robert Baker | | 4.00 | 1,021. |
| Total Quality Manager | | 4.00 | 1,021. |
| Senior Technical Advisor | | | |
| Justin Allen Stuart | 11/3/2025 | 8.00 | 462.74 |
| Updated the Program Schedule. | | | |
| | 11/4/2025 | 8.00 | 462.74 |
| Updated the Program Schedule. | | | |
| | 11/5/2025 | 4.00 | 462.74 |
| Updated the Program Schedule. | | | |
| Total Justin Allen Stuart | | 20.00 | 9,254. |
| Sean Franklin Beal | 11/18/2025 | 1.50 | 462.74 |
| Total Senior Technical Advisor | | 21.50 | 9,948. |
| Total Rate Labor | | | |
| Total Bill Task: 904 - Program Management | | | |
| 133,083. | | | |

905 - Project Coordination

Rate Labor

Class / Employee

Deputy Project Manager

Date

Hours

Rate

Amount

Design Engineer

Katlyn Nicole Dezarn

Internal Coordination Meeting

1.00

335.09

335

project coordination

11/17/2025

1.00

207.43

207

905 - Project Coordination

Rate Labor

Class / Employee

Design Engineer

Date

Hours

Rate

Amount

| | | | | |
|-----------------------------------|------------|------|--------|---------|
| | 11/18/2025 | 2.00 | 207.43 | 414.6 |
| project coordination | | | | |
| | 11/19/2025 | 2.00 | 207.43 | 414.6 |
| project coordination | | | | |
| | 11/24/2025 | 2.00 | 207.43 | 414.6 |
| consultant coordination | | | | |
| Total Katlyn Nicole Dezarn | | 7.00 | | 1,452.0 |
| Total Design Engineer | | 7.00 | | 1,452.0 |

Environmental Project Director

| | | | | |
|---|---|------|--------|-------|
| John Keith Morgan | 11/24/2025 | 3.00 | 233.63 | 700.8 |
| | Review PER and constraints reports and draft opinion email. | | | |
| | 11/25/2025 | 1.00 | 233.63 | 233.6 |
| | Further review of PER for environmental impacts. | | | |
| Total John Keith Morgan | | 4.00 | | 934.4 |
| Total Environmental Project Director | | 4.00 | | 934.4 |

GIS Analyst

| | | | | |
|---------------------------------------|--|------|-------|-------|
| Scott Henry Kingsley Jr. | 11/20/2025 | 1.00 | 92.55 | 92.5 |
| | GIS Services: Aerial/Parcels for Kickapoo Rd (T. Janak) | | | |
| | 11/21/2025 | 2.00 | 92.55 | 185.0 |
| | GIS Services: Additional Data for Kickapoo Rd (T. Janak) | | | |
| Total Scott Henry Kingsley Jr. | | 3.00 | | 277.0 |
| Total GIS Analyst | | 3.00 | | 277.0 |

Project Manager

| | | | | |
|---|------------|------|--------|---------|
| John Charles Tyler | 11/17/2025 | 1.00 | 357.42 | 357.4 |
| ENV coord. | | | | |
| | 11/18/2025 | 1.00 | 357.42 | 357.4 |
| Schlifp scope review/comment. | | | | |
| | 11/19/2025 | 2.50 | 357.42 | 893.0 |
| Woods coord. on ILA. Pitts, Mathis, Morrison proj mtgs. | | | | |
| | 11/20/2025 | 1.00 | 357.42 | 357.4 |
| Clay mtg. Morrison/BKDD mtg review. | | | | |
| | 11/24/2025 | 1.00 | 357.42 | 357.4 |
| Bartlett/BKDD mtg review. | | | | |
| | 11/25/2025 | 0.50 | 357.42 | 178.7 |
| Morton Road coord. | | | | |
| | | 7.00 | | 2,501.0 |
| Total John Charles Tyler | | 7.00 | | 2,501.0 |
| Total Project Manager | | 7.00 | | 2,501.0 |

Senior Project Engineer

| | | | | |
|---|------------|-------|--------|---------|
| Herbert Benjamin Janak III | 11/20/2025 | 1.00 | 255.30 | 255.3 |
| Kickapoo Rd. | | | | |
| | 11/21/2025 | 5.00 | 255.30 | 1,276.0 |
| Kickapoo Rd. | | | | |
| | 11/24/2025 | 6.00 | 255.30 | 1,531.0 |
| Kickapoo Rd. | | | | |
| | 11/25/2025 | 6.00 | 255.30 | 1,531.0 |
| Kickapoo Rd. | | | | |
| | | 18.00 | | 4,595.0 |
| Total Herbert Benjamin Janak III | | 18.00 | | 4,595.0 |
| Total Senior Project Engineer | | 18.00 | | 4,595.0 |

Sr. Environmental Specialist

| | | | | |
|----------------------|------------|------|--------|-------|
| Susan Delaine Alford | 11/16/2025 | 1.00 | 242.54 | 242.5 |
|----------------------|------------|------|--------|-------|

905 - Project Coordination

Rate Labor

Class / Employee

Sr. Environmental Specialist

Review Env Constraints

11/17/2025 1.00 242.54 242.54

Review ENV constraints and coordinate with SME's

11/26/2025 2.00 242.54 485.00

Review findings

----- 4.00 -----

Total Susan Delaine Alford

----- 4.00 ----- 970.00

Total Sr. Environmental Specialist

----- 4.00 ----- 970.00

Total Rate Labor

11,066.10

Expenses

Account / Vendor

Contract Labor

Ximena M. Simmons

Doc Number

Date

Cost

Multiplier

Amou

VO0000022167

11/28/2025

300.00

1.0000

300.00

Total Expenses

300.00

Total Bill Task: 905 - Project Coordination

11,366.10

Z99 - Other Direct Costs

Unit Rate Expenses

Unit / Vendor

Standard Mileage

John Charles Tyler

Quantity

Rate

Amou

Total Unit Rate Expenses

0.70

32.00

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

205,432.00



WALLER COUNTY
ROAD BOND '23

Monthly Progress Report

November 2025

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: October 31, 2025 – November 28, 2025

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination

- Summary of effort
 - Continued reviewing draft scopes and fees with prime engineers; Mathis, Schlipf, Woods, and Richards Roads.
 - Held monthly project meetings.
 - Managed the right of entry process, coordinating the field work of the surveyors and geotechnical engineers with the County.
 - Received final PER for Mathis Road project.
 - Morton Road temporary overlay project was advertised for bidding by County.
- Deliverables
 - None.
- Problems Encountered:
 - Woods Road scope will be modified to a triparty ILA due to Katy extending their City limits to a portion of project. ILA will be modified accordingly and sent to parties for review.
- 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.
 - Schedule PER meetings.

Review of Project Plan Submittals

- Summary of effort
 - 70% plans for Penick reviewed.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Review preliminary schematic level layouts for inclusion in PER's.

Utility Coordination

- Summary of effort
 - Continue coordination with pipeline companies on Morton Road Phase 1 plans. Most LONO's have been received. Working with a few companies to obtain remaining ones.
 - Penick Road: pipeline companies (2) have confirmed road design provides proper clearance for each.
 - 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
 - Completed LONO's in project sharefile.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Will continue to support the project estimates.
 - Continue developing utility conflict lists.

Program Management

- Summary of effort
 - Updated program schedule.
 - Provided estimated encumbrances in 2026 and determined bond funding is adequate until early 2027.
 - 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.
 - Reviewed subconsultant invoices and submitted to County Engineer's office.
 - Met with Harris County to coordinate Clay and Pitts Road projects. Finalized layout of the intersection and provided revised plans to Harris County for acceptance.
 - Responded to calls from landowners receiving ROE letters.
 - Revising ILA for Woods Road to include City of Katy and RID their respective responsibilities for the roadway. Will require additional meetings to coordinate.
 - Provided support for the draft off-system bridge maintenance planning/schedule with R&B staff.
 - Updated program website with current data.
- Deliverables
 - None.
- Problems Encountered:
 - RID discussions at Woods Road will continue with City of Katy participation.
- Progress Expected Next Month:
 - Finalize direction for Woods Road ILA. Submit ILA to Court for approval.
 - 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
 - Adams Flat Road has moved to final design.
 - Continue monthly project meetings.
 - Coordinated between projects and County.
 - Coordinated project team survey and geotechnical field work with County.
 - Provide PER comments to address.
 - Schedule PER meetings with Commissioners.
- Deliverables
 - Updated project information.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Draft PER reviews for a few projects.
 - Schedule PER presentations/meetings.

Right of Way Coordination

- Summary of effort
 - Bartlett property owner has executed ROE form.
- Deliverables
 - Property owners ROE form at Bartlett Road.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Continue to provide/develop information necessary for acquisitions.

GIS

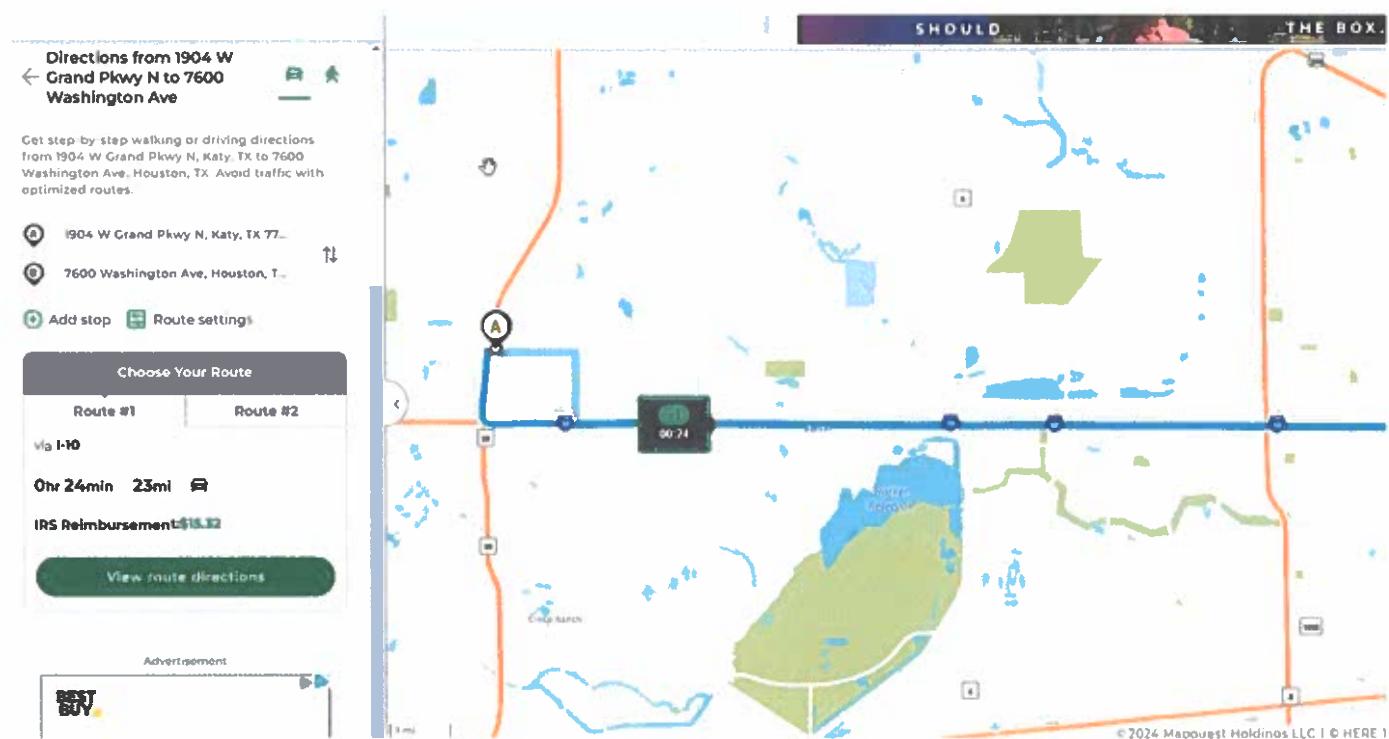
- Summary of effort
 - Updated website to current information.
 - Updated sharefile for program use.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - None.

Bidding Phase Services

- Summary of effort
 - Coordinated with County to bid Morton Road Phase 1.
- Deliverables

- None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Review Morton Road Overlay bids. Support County to award contract.
 - Effort will begin on other projects when first project design is 50% complete.

John Tyler: 11/28/25
Mileage \$32.20



VO # 22167 ✓

Ximena Simmons ✓

REVIEWED

By Julie Harper at 7:46 am, Dec 08, 2025

19022 Sweet Springs Lane
Cypress, TX 77429

Date: 12/1/2025 ✓
Invoice # Nov 2025 - 2 ✓
For: LCRR Program Mngmnt Services /DEIS

Bill To: LJA Environmental, LLC
14701 St. Mary's Lane, Suite 400
Houston TX 77079

Org-10

| Service Dates | Rate | Hours | Project # | Amount \$ |
|--------------------------------|--------------|-------------|-------------------------|---------------------|
| NEXT Draft EIS - Ch 3/4 | \$75.00 / hr | 25.5 | EV5742-24291-8.400.10 ✓ | \$1,912.50 ✓ |
| LCRR Planning | \$75.00 / hr | 8 | ENV-ENV_Water 341 ✓ | \$600.00 ✓ |
| Waller County Envr Constraints | \$75.00 / hr | 4 | PMS121-2471-905 ✓ | \$300.00 ✓ |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL | | 37.5 | | \$2,812.50 ✓ |

12.1.2025 for Period 11

EV5742-24291-8.400.10 GL#5030-Contract Labor - \$1,912.50

PMS121-2471.905-\$300.00

G&A.200 \$600.00

L. Adair

ACCT # 510000 → Contract Labor

Acct # 712000 → Contract Labor

Date: 12-5-25

Approved: Down Ward

Julie Adams

From: Lynden Andrada <landrada@lja.com>
Sent: Wednesday, December 17, 2025 11:05 AM
To: Ross McCall; Julie Adams; Luke Fortkamp
Cc: John Tyler; Andrea Hill-Stevens; Wendy Moore
Subject: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - November Invoice 202555502 11/28/25
Attachments: LJA Engineering Inc._Waller County_Invoice 202555502_112825.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 November's invoice for processing. Kindly let me know if you require any additional information.

Could you please confirm receipt of this invoice?

Thank you, and please let me know if you need anything further.

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.

www.lja.com

