

**Waller County Check Request/Reimbursement Form**

**Employee submitting request:** Julie Adams

**Department:** Road and Bridge Department

**Total Amount Due:** \$305,486.84

**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 # 202617017 Project # PM5121-2471 #21

Professional Services Rendered Through March 31, 2026

 

**Charge to GL line:** 605-605-545405

Julie Adams 4-17-26  
Signature of Person Submitting Request Date

[Signature] 4/17/26  
Signature of Official/Department Head Submitting Request Date



Program Management  
512.439.4700  
TBPELS F-14256

www.LJAProgramManagement.com  
7500 Rialto Boulevard, Building II, Suite 100, Austin, Texas 78735

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

Invoice Date: 4/15/26  
Invoice No.: 202617017  
Project No.: PM5121-2471  
Bill No.: 21  
P.O. No.: 207745

**INVOICE**

Description: Waller County 2023 Road Bond Program GEC

For Professional Services Rendered Through 03/31/26.

Contract Amount: \$15,000,000.00  
Authorized Amount: \$6,000,000.00  
  
Invoice Amount: \$305,486.84  
Previous Invoiced Amount: \$3,154,999.24  
Invoice to Date: \$3,460,486.08  
  
Balance Remaining: \$2,507,176.11

**TOTAL AMOUNT DUE THIS INVOICE \$305,486.84**

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](mailto:Billing@lja.com)  
Payment Questions: [AR@lja.com](mailto:AR@lja.com)

[www.lja.com](http://www.lja.com)

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

Invoice : 202617017  
Invoice Date : 4/15/2026  
Project : PM5121-2471  
Project Name : Waller County Bond Program  
Management  
PM Name : John Charles Tyler

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**For Professional Services Rendered Through 3/31/2026**

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

		<u>Current Billings</u>
101 - Off-System Bridge Assessment/Planning		6,907.15
Rate Labor	6,907.15	
102 - County Signal Design/Maintenance Guidelines		18,271.92
Rate Labor	18,228.42	
Unit Rate Expense	43.50	
103 - Program ROW Acquisition		663.81
Rate Labor	663.81	
104 - CEI for Morton Road Overlay		3,012.54
Rate Labor	3,012.54	
901 - Project Design Engineer Coord.		38,167.74
Rate Labor	38,167.74	
902 - Review of Project Plan Submittals		37,390.51
Rate Labor	37,390.51	
903 - Utility Coordination		40,936.32
Rate Labor	40,936.32	
904 - Program Management		122,421.16
Rate Labor	122,421.16	
905 - Project Coordination		32,772.51
Rate Labor	32,210.01	
Expenses	562.50	
906 - Right of Way Coordination		686.13
Rate Labor	686.13	
907 - GIS		258.50
Rate Labor	258.50	
908 - Bidding Phase Services		3,639.65
Rate Labor	3,639.65	

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

**Invoice: 202617017**

Z99 - Other Direct Costs

358.90

*Unit Rate Expense*

358.90

**Current Billings**

305,486.84

**Amount Due This Bill**

305,486.84



**Mail Checks payable to:**

LJA Engineering, Inc.  
DEPT. 803 PO 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	Date	Hours	Rate	Amount
<b>Design Engineer</b>				
Justin Beckemeyer	3/25/2026	1.00	207.4300	207.43
Timber Pile Repair Research	3/26/2026	4.00	207.4300	829.72
Timber Pile Repair Research	3/30/2026	1.50	207.4300	311.15
Timber Pile Repair Options		6.50		1,348.30
<b>Total Justin Beckemeyer</b>		6.50		1,348.30
<b>Total Design Engineer</b>		6.50		1,348.30
<b>Engineer Technician</b>				
Huiying Zhang	3/9/2026	5.00	82.1800	410.90
Creating layout sheet	3/11/2026	5.50	82.1800	451.99
Creating layout sheet	3/12/2026	1.00	82.1800	82.18
Creating layout sheet	3/13/2026	1.00	82.1800	82.18
Creating layout sheet		12.50		1,027.25
<b>Total Huiying Zhang</b>		12.50		1,027.25
<b>Total Engineer Technician</b>		12.50		1,027.25
<b>Project Manager</b>				
John Charles Tyler	3/18/2026	1.00	357.4200	357.42
Bridge scour review/discussion.	3/24/2026	0.50	357.4200	178.71
Coord of bridge maint plan.	3/25/2026	0.50	357.4200	178.71
Coord of draft bridge hardening design.	3/30/2026	0.50	357.4200	178.71
Review/discussion for drainage effort.		2.50		893.55
<b>Total John Charles Tyler</b>		2.50		893.55
<b>Total Project Manager</b>		2.50		893.55
<b>Senior Engineer</b>				
Steven Jonathan Austin	3/5/2026	2.00	303.1700	606.34
Bridge maintenance - riprap layout	3/6/2026	2.00	303.1700	606.34
Bridge maintenance - riprap layout	3/9/2026	2.00	303.1700	606.34
Bridge scour armoring details	3/13/2026	2.00	303.1700	606.34
Bridge scour armoring details	3/19/2026	1.50	303.1700	454.76
Neiman Rd - Bridge site visit	3/20/2026	1.50	303.1700	454.76
Neiman Rd - Bridge armoring	3/26/2026	1.00	303.1700	303.17
Bridge Scour Protection/Armoring		12.00		3,638.05
<b>Total Steven Jonathan Austin</b>		12.00		3,638.05
<b>Total Senior Engineer</b>		12.00		3,638.05
<b>Total Rate Labor</b>				<b>6,907.15</b>
<b>Total Bill Task: 101 - Off-System Bridge Assessment/Planning</b>				<b>6,907.15</b>

**102 - County Signal Design/Maintenance Guidelines**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Project Manager</b>				
Luan Tran	3/17/2026	9.00	357.4200	3,216.78
	Visited Empire Blvd and Woods Rd for Collecting Existing Equipment			
	Researched for Traffic Signal equipment			
	3/18/2026	9.00	357.4200	3,216.78
	Researched for Traffic Signal equipment			
	3/19/2026	6.00	357.4200	2,144.52
	Researched for Traffic Signal equipment			
	3/20/2026	4.00	357.4200	1,429.68
	Compiled Finding to Memorandum			
	3/23/2026	9.00	357.4200	3,216.78
	Researched and Compiled current Traffic Signal Equipment in the Market			
	3/24/2026	9.00	357.4200	3,216.78
	Researched and Compiled current Traffic Signal Equipment in the Market			
		46.00		16,441.32
<b>Total Luan Tran</b>				16,441.32
<b>Total Project Manager</b>		46.00		16,441.32
<b>Senior Project Engineer</b>				
Thirulokesh Krishnan	3/10/2026	1.00	255.3000	255.30
	ITS Scope review			
	3/13/2026	1.00	255.3000	255.30
	Coordination and access ITS scope			
	3/16/2026	1.00	255.3000	255.30
	Signal vendor coordination			
	3/17/2026	2.00	255.3000	510.60
	Signal vendor coordination			
	3/19/2026	2.00	255.3000	510.60
	Signal vendor coordination			
		7.00		1,787.10
<b>Total Thirulokesh Krishnan</b>				1,787.10
<b>Total Senior Project Engineer</b>		7.00		1,787.10
				<b>18,228.42</b>

**Unit Rate Expenses**

<i>Account / Unit / Equipment / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
<b>Mileage</b>					
<b>Standard Mileage</b>					
Luan Tran	ER0000013809	3/16/2026	60.00 Mile	0.7250	43.50
	PM5121-2471 - Waller County Bond Program Management				
					<b>43.50</b>

**Total Bill Task: 102 - County Signal Design/Maintenance Guidelines**

**18,271.92**

**103 - Program ROW Acquisition**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Right-of-Way Sr. Agent</b>				
Caitlin Mueller	3/31/2026	0.50	165.9500	82.98
	Review and comments on Intro Letter template, call with J. Cooley to discuss edits.			
Joanna Cooley	3/18/2026	1.00	165.9500	165.95
	Internal right of way meeting.			
	3/19/2026	0.50	165.9500	82.98
	Emails with title company, Lora and John Tyler to gather information regarding title company fees and contracts.			
	3/24/2026	0.25	165.9500	41.49

**103 - Program ROW Acquisition**

**Rate Labor**

Class / Employee

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Right-of-Way Sr. Agent</b>				
	Emails with title company to discuss initial title fee and estimated delivery timeline for first title commitment.			
	3/26/2026	1.00	165.9500	165.95
	Internal right of way meeting.			
	3/30/2026	0.75	165.9500	124.46
	Order appraisal from Matt Whitney. Draft informational notice to owner letter template for Waller projects and send for internal review.			
		3.50		580.83
<b>Total Joanna Cooley</b>				580.83
<b>Total Right-of-Way Sr. Agent</b>		4.00		663.81
	<b>Total Rate Labor</b>			<b>663.81</b>

**Total Bill Task: 103 - Program ROW Acquisition**

**663.81**

**104 - CEI for Morton Road Overlay**

**Rate Labor**

Class / Employee

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Construction Inspector</b>				
Darren William Olson	3/26/2026	2.00	102.1200	204.24
	Signage check for new project in Waller County (Morton Rd)			
<b>Senior Project Engineer</b>				
Richard Kronenberger	3/3/2026	1.00	255.3000	255.30
	Coordination on NTP with Forde			
	3/6/2026	1.00	255.3000	255.30
	Coordination on project signage and approval of proof			
	3/9/2026	1.00	255.3000	255.30
	Sign Coordination			
	3/11/2026	1.00	255.3000	255.30
	Coordinate for start of project			
	3/13/2026	1.00	255.3000	255.30
	Coordinate for start of project			
	3/16/2026	1.00	255.3000	255.30
	Coordination for Job Startup			
	3/23/2026	3.00	255.3000	765.90
	Jobsite visit plus coordinate with contractor			
	3/25/2026	1.00	255.3000	255.30
	Coordinate with Forde Construction			
	3/27/2026	1.00	255.3000	255.30
	Coordination			
		11.00		2,808.30
<b>Total Richard Kronenberger</b>				2,808.30
<b>Total Senior Project Engineer</b>		11.00		2,808.30
	<b>Total Rate Labor</b>			<b>3,012.54</b>

**Total Bill Task: 104 - CEI for Morton Road Overlay**

**3,012.54**

**901 - Project Design Engineer Coord.**

**Rate Labor**

Class / Employee

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Deputy Project Manager</b>				
Daniel Wayne Freeman	3/2/2026	0.50	335.0900	167.55
	Double Culvert Road Seg 1 Design Status Meeting			
	3/3/2026	1.50	335.0900	502.64
	Bartlett Design Progress Meeting; Double Culvert/Cedar Creek Design Progress Meeting			

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
<b>Deputy Project Manager</b>				
	3/10/2026	1.00	335.0900	335.09
Joseph Road and Precinct 2 Intersection Design Progress Meeting	3/12/2026	2.00	335.0900	670.18
Richards Road Design Progress Meeting; Pitts Road Design Progress Meeting	3/13/2026	0.50	335.0900	167.55
Flukinger Road Design Progress Meeting	3/16/2026	0.50	335.0900	167.55
Robichaux Road Design Update Meeting	3/18/2026	1.00	335.0900	335.09
Mathis Road Design Progress Meeting; Morrison Road Design Progress Meeting		7.00		2,345.65
<b>Total Daniel Wayne Freeman</b>		7.00		2,345.65
<b>Total Deputy Project Manager</b>		7.00		2,345.65
<b>Design Engineer</b>				
Katlyn Nicole Dezarn	3/2/2026	3.00	207.4300	622.29
Project progress meetings, file sharing and transferring	3/3/2026	4.00	207.4300	829.72
PER meeting, Project progress meetings	3/5/2026	2.00	207.4300	414.86
Review and response to emails and action requests	3/6/2026	2.00	207.4300	414.86
Review and response to emails and action requests	3/9/2026	2.00	207.4300	414.86
Project progress meetings	3/10/2026	3.00	207.4300	622.29
Project progress meetings	3/11/2026	2.00	207.4300	414.86
Evaluated and distributed files to project team	3/12/2026	2.00	207.4300	414.86
Project progress meetings	3/13/2026	2.00	207.4300	414.86
Project progress meetings	3/16/2026	3.00	207.4300	622.29
Project Progress Meetings and Followed up on meeting action items	3/17/2026	4.00	207.4300	829.72
Project Progress Meetings, provide up to date imagery for design consultant	3/18/2026	2.00	207.4300	414.86
Project Progress Meetings	3/19/2026	2.00	207.4300	414.86
Project Progress Meetings	3/20/2026	2.00	207.4300	414.86
Reviewed tracking tools for accuracy and completeness	3/23/2026	2.00	207.4300	414.86
Project progress meetings, transmitted go by documents	3/24/2026	1.00	207.4300	207.43
Project progress meetings	3/25/2026	2.00	207.4300	414.86
Commissioner Meeting to discuss project progress	3/30/2026	2.00	207.4300	414.86
Project Progress Meetings	3/31/2026	2.00	207.4300	414.86
Project Progress Meetings				

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
<b>Design Engineer</b>				
		-----		-----
<b>Total Katlyn Nicole Dezarn</b>		44.00		9,126.92
<b>Total Design Engineer</b>		44.00		9,126.92
<b>Project Engineer</b>				
Austin Porter McLean	2/28/2026	0.50	239.3500	119.68
	schedule monthly meeting			
	3/2/2026	0.25	239.3500	59.84
	send files for details			
	3/9/2026	1.00	239.3500	239.35
	coordinate on Robichaux			
	3/14/2026	0.25	239.3500	59.84
	review invoice			
	3/16/2026	0.50	239.3500	119.68
	Robichaux			
	3/17/2026	0.50	239.3500	119.68
	meeting minutes review Robichaux			
	3/18/2026	0.50	239.3500	119.68
	review metes and bounds Robichaux			
	3/20/2026	1.00	239.3500	239.35
	review dates for submittals			
	3/23/2026	1.00	239.3500	239.35
	deliverable dates for team, correspondence with consultants			
	3/24/2026	1.00	239.3500	239.35
	construction time estimation			
	3/27/2026	1.00	239.3500	239.35
	review Cedar Creek final PER	-----		-----
<b>Total Austin Porter McLean</b>		7.50		1,795.15
Robert T. McBride	3/3/2026	3.00	239.3500	718.05
	Coordination/Meetings			
	3/4/2026	2.00	239.3500	478.70
	Coordination/Meetings			
	3/5/2026	2.00	239.3500	478.70
	Coordination/Meetings			
	3/6/2026	2.00	239.3500	478.70
	Coordination/Meetings			
	3/9/2026	3.00	239.3500	718.05
	Coordination			
	3/10/2026	3.00	239.3500	718.05
	Coordination			
	3/11/2026	3.00	239.3500	718.05
	Coordination			
	3/12/2026	2.00	239.3500	478.70
	Coordination			
	3/13/2026	2.00	239.3500	478.70
	Coordination			
	3/23/2026	2.00	239.3500	478.70
	Coordination/Meeting			
	3/24/2026	3.00	239.3500	718.05
	Coordination/Meeting			
	3/25/2026	3.00	239.3500	718.05
	Coordination/Meeting			
	3/30/2026	2.00	239.3500	478.70

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Project Engineer</b>				
Coordination	3/31/2026	3.00	239.3500	718.05
Coordination		.....		.....
		35.00		8,377.25
		.....		.....
		42.50		10,172.40
<b>Total Robert T. McBride</b>				
<b>Total Project Engineer</b>				
<b>Senior Engineer</b>				
Michael David Keck	3/2/2026	2.00	303.1700	606.34
Project Management	3/3/2026	4.00	303.1700	1,212.68
Project Management	3/4/2026	2.00	303.1700	606.34
Project Management	3/5/2026	4.00	303.1700	1,212.68
Project Management	3/6/2026	2.50	303.1700	757.93
Project Management	3/9/2026	2.00	303.1700	606.34
Project Management	3/10/2026	2.00	303.1700	606.34
Project Management	3/11/2026	2.00	303.1700	606.34
Project Management	3/12/2026	2.00	303.1700	606.34
Project Management	3/13/2026	2.00	303.1700	606.34
Project Management	3/16/2026	2.00	303.1700	606.34
Project Management	3/17/2026	2.00	303.1700	606.34
Project Management	3/18/2026	4.00	303.1700	1,212.68
Project Management	3/19/2026	2.00	303.1700	606.34
Project Management	3/20/2026	4.00	303.1700	1,212.68
Project Management	3/23/2026	2.00	303.1700	606.34
Project Management	3/24/2026	2.00	303.1700	606.34
Project Management	3/25/2026	2.00	303.1700	606.34
Project Management	3/26/2026	2.00	303.1700	606.34
Project Management	3/27/2026	4.00	303.1700	1,212.68
Project Management	3/30/2026	2.00	303.1700	606.34
Project Management	3/31/2026	2.00	303.1700	606.34
		.....		.....
<b>Total Michael David Keck</b>		54.50		16,522.77

**901 - Project Design Engineer Coord.**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Total Senior Engineer</b>		54.50		16,522.77
<b>Total Rate Labor</b>				<b>38,167.74</b>

**Total Bill Task: 901 - Project Design Engineer Coord.**

**38,167.74**

**902 - Review of Project Plan Submittals**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Deputy Project Manager</b>				
Daniel Wayne Freeman	3/23/2026	4.00	335.0900	1,340.36
Review of Stockdick Road PER	3/27/2026	0.50	335.0900	167.55
Review of Penick Plans for Enterprise LONO		4.50		1,507.91
<b>Total Daniel Wayne Freeman</b>		4.50		1,507.91
<b>Total Deputy Project Manager</b>		4.50		1,507.91

**Design Engineer**

Bradley Burnside	3/25/2026	4.00	207.4300	829.72
Adams Flat Rd	3/26/2026	4.00	207.4300	829.72
Adams Flat Rd	3/30/2026	2.00	207.4300	414.86
1		10.00		2,074.30
<b>Total Bradley Burnside</b>				
Katlyn Nicole Dezar	3/2/2026	4.00	207.4300	829.72
Review of project PER for compliance with County standards	3/9/2026	2.00	207.4300	414.86
Review of GIS report	3/10/2026	2.00	207.4300	414.86
70% project plans review	3/11/2026	4.00	207.4300	829.72
PER Review	3/12/2026	2.00	207.4300	414.86
70% project plans review	3/16/2026	2.00	207.4300	414.86
review of project curbs near truck heavy intersections	3/18/2026	1.00	207.4300	207.43
Supported coordination between multiple engineering disciplines for review	3/19/2026	3.00	207.4300	622.29
60% Comments Review, Reviewed cost assumptions used in project estimates	3/20/2026	2.00	207.4300	414.86
Cross-referenced design documents with prior revisions	3/23/2026	1.00	207.4300	207.43
PER presentation run through	3/24/2026	2.00	207.4300	414.86
60% comments review meeting	3/25/2026	2.00	207.4300	414.86
PER PResentation	3/26/2026	3.00	207.4300	622.29
Identification of access, phasing, and operational constraints	3/27/2026	3.00	207.4300	622.29
Project scoping and estimate review	3/30/2026	2.00	207.4300	414.86

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

**Design Engineer**

Review of engineering plans and exhibits

3/31/2026

2.00

207.4300

414.86

Review of engineering plans and exhibits

37.00

7,674.91

**Total Katlyn Nicole Dezarn**

**Total Design Engineer**

47.00

9,749.21

**Engineer-In-Training II**

Kevyn Morales

3/2/2026

3.00

143.6100

430.83

Pitts Rd: review traffic engineering study

**Project Engineer**

Austin Porter McLean

3/13/2026

3.00

239.3500

718.05

Morrison review

3/14/2026

2.00

239.3500

478.70

Morrison review

3/30/2026

5.00

239.3500

1,196.75

Stockdick PER review

3/31/2026

1.50

239.3500

359.03

stockdick and Owens review

11.50

2,752.53

**Total Austin Porter McLean**

Robert T. McBride

3/2/2026

3.00

239.3500

718.05

Review

3/3/2026

2.00

239.3500

478.70

Review

3/4/2026

2.00

239.3500

478.70

Review

3/10/2026

2.00

239.3500

478.70

Review

3/12/2026

2.00

239.3500

478.70

Review

3/24/2026

2.00

239.3500

478.70

Review

3/26/2026

3.00

239.3500

718.05

Review

3/30/2026

2.00

239.3500

478.70

Review

3/31/2026

1.00

239.3500

239.35

Review

19.00

4,547.65

**Total Robert T. McBride**

**Total Project Engineer**

30.50

7,300.18

**Project Manager**

John Charles Tyler

3/2/2026

0.50

357.4200

178.71

DbI Clvert mtg.

3/3/2026

1.50

357.4200

536.13

Barlett mtg, DbI Culvrt mtg.

3/4/2026

1.00

357.4200

357.42

Morton coord of projects.

3/5/2026

1.00

357.4200

357.42

Morton road mtg.

3/6/2026

1.50

357.4200

536.13

Morrison PER review.

3/9/2026

1.00

357.4200

357.42

Cochran and Adams Flat project mtgs.

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
<b>Project Manager</b>				
	3/10/2026	1.00	357.4200	357.42
Pct 2 intersections and Joseph Road mtgs.				
	3/11/2026	1.50	357.4200	536.13
Cochran geo report review.				
	3/12/2026	2.50	357.4200	893.55
Richards, Pitts proj mtgs				
	3/13/2026	0.50	357.4200	178.71
Flukinger mtg.				
	3/16/2026	1.00	357.4200	357.42
Robichaux mtg.				
	3/17/2026	1.50	357.4200	536.13
Stockdick proj mtg. Morton/Bartlett drainage coord mtg.				
	3/18/2026	1.50	357.4200	536.13
Morrison and Mathis mtgs.				
	3/19/2026	2.00	357.4200	714.84
Clay Rd mtg. Adams Flat 60% mtg.				
	3/20/2026	1.00	357.4200	357.42
Pitts updated draft PER review.				
	3/23/2026	3.00	357.4200	1,072.26
Stockdick PER review. Team mtg. Pitts PER presentation review.				
	3/24/2026	1.50	357.4200	536.13
Neuman proj mtg. Morrison PER review mtg.				
	3/25/2026	1.50	357.4200	536.13
Pitts PER mtg.				
	3/27/2026	1.00	357.4200	357.42
Morton/Bartlett drainage/Perry review/coord.				
	3/31/2026	1.00	357.4200	357.42
Clay Road proj admin mtg.				
		27.00		9,650.34
<b>Total John Charles Tyler</b>				
<b>Total Project Manager</b>		27.00		9,650.34
<b>Senior Engineer</b>				
Magdy Mikhail	3/19/2026	2.50	303.1700	757.93
Review geotechnical reports for Bartlett Road Segments				
Mohammad Saleem	3/2/2026	4.00	303.1700	1,212.68
Adams Flat Road -60% submittal review				
	3/4/2026	4.00	303.1700	1,212.68
Morrison PER Review				
	3/5/2026	4.00	303.1700	1,212.68
Morrison PER Review				
	3/6/2026	4.00	303.1700	1,212.68
Morrison PER Review				
	3/9/2026	6.00	303.1700	1,819.02
Morrison Road PER				
	3/27/2026	1.00	303.1700	303.17
Stockdick PER				
		23.00		6,972.91
<b>Total Mohammad Saleem</b>				
<b>Total Senior Engineer</b>		25.50		7,730.84
<b>Senior Project Engineer</b>				
Thirulokesh Krishnan	3/25/2026	2.00	255.3000	510.60
signal infrastructure coordination				
	3/26/2026	2.00	255.3000	510.60

**902 - Review of Project Plan Submittals**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Senior Project Engineer</b>				
	signal infrastructure coordination	4.00		1,021.20
<b>Total Thirulokesh Krishnan</b>		4.00		1,021.20
<b>Total Senior Project Engineer</b>		4.00		1,021.20
<b>Total Rate Labor</b>				<b>37,390.51</b>
<b>Total Bill Task: 902 - Review of Project Plan Submittals</b>				<b>37,390.51</b>

**903 - Utility Coordination**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Design Engineer</b>				
Alejandro Villarreal Guevara	3/30/2026	8.00	207.4300	1,659.44
	Waller Co. utilities in ROW applications review			
Katlyn Nicole Dezarn	3/4/2026	1.00	207.4300	207.43
	review go by exhibits for utility adjustments			
	3/11/2026	2.00	207.4300	414.86
	Review of utility conflicts and coordination needs			
	3/13/2026	2.00	207.4300	414.86
	Utility Coordination meeting and updating internal LONO procedure			
	3/26/2026	2.00	207.4300	414.86
	review and distribute utility exhibit and project plans			
	3/27/2026	1.00	207.4300	207.43
	Utility coordination meeting	8.00		1,659.44
<b>Total Katlyn Nicole Dezarn</b>		16.00		3,318.88
<b>Total Design Engineer</b>				
<b>Engineer-in-Training I</b>				
Alana Rose Brown	3/2/2026	9.00	111.7000	1,005.30
	confirmed per utilities			
	3/5/2026	9.00	111.7000	1,005.30
	lonos			
	3/6/2026	4.00	111.7000	446.80
	lonos			
	3/10/2026	9.00	111.7000	1,005.30
	pipeline locations			
	3/11/2026	9.00	111.7000	1,005.30
	pipeline locations			
	3/12/2026	9.00	111.7000	1,005.30
	lonos			
	3/16/2026	9.00	111.7000	1,005.30
	lono			
	3/17/2026	9.00	111.7000	1,005.30
	lono			
	3/31/2026	9.00	111.7000	1,005.30
	morton rd	76.00		8,489.20
<b>Total Alana Rose Brown</b>		76.00		8,489.20
<b>Total Engineer-in-Training I</b>		76.00		8,489.20
<b>Project Engineer</b>				
Austin Porter McLean	3/3/2026	0.50	239.3500	119.68
	review pipeline exhibit example			
	3/27/2026	1.00	239.3500	239.35
	bi-weekly meeting			

903 - Utility Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
<b>Project Engineer</b>				
		-----		-----
<b>Total Austin Porter McLean</b>		1.50		359.03
<b>Total Project Engineer</b>		-----		-----
		1.50		359.03
<b>Sr. Utilities Coordinator</b>				
Lydia Mares	3/2/2026	4.50	255.3000	1,148.85
PER's. Pipeline applications. Penick LONO's	3/3/2026	5.50	255.3000	1,404.15
Penick LONO's	3/4/2026	4.50	255.3000	1,148.85
PER's. Pipeline applications. Guidelines	3/5/2026	3.00	255.3000	765.90
PER's. Pipeline applications. Guidelines	3/16/2026	6.00	255.3000	1,531.80
Pipeline coordination	3/17/2026	4.00	255.3000	1,021.20
Pipeline UC. SUE	3/18/2026	3.00	255.3000	765.90
Hilcorp Mtg. Pape SUE Mtg	3/19/2026	1.00	255.3000	255.30
Pipeline coordination	3/20/2026	6.00	255.3000	1,531.80
Grange Mtg. Coordination	3/23/2026	3.50	255.3000	893.55
Pipeline UC - compile Pct4 pipeline guidelines	3/24/2026	3.50	255.3000	893.55
Pipeline UC	3/25/2026	4.00	255.3000	1,021.20
Pipeline UC	3/26/2026	2.00	255.3000	510.60
Penick LONO. Guidelines to designers	3/27/2026	4.00	255.3000	1,021.20
Team utility meeting. Penick LONO. Guidelines to designers	3/30/2026	4.00	255.3000	1,021.20
Pipeline Coordination	3/31/2026	4.00	255.3000	1,021.20
Morton Rd Field visit for pipelines		-----		-----
		62.50		15,956.25
<b>Total Lydia Mares</b>		-----		-----
<b>Total Sr. Utilities Coordinator</b>		62.50		15,956.25
<b>Utility Coordinator</b>				
Jose Alejandro Ramirez Jr.	3/2/2026	2.00	175.5200	351.04
Utility Coordination	3/3/2026	4.00	175.5200	702.08
Utility Coordination	3/4/2026	3.00	175.5200	526.56
Utility Coordination	3/5/2026	5.00	175.5200	877.60
Utility Coordination	3/6/2026	4.00	175.5200	702.08
Utility Coordination	3/9/2026	2.00	175.5200	351.04
Utility Coordination	3/10/2026	3.00	175.5200	526.56

**903 - Utility Coordination**

**Rate Labor**

*Class / Employee*

*Date*

*Hours*

*Rate*

*Amount*

**Utility Coordinator**

Utility Coordination	3/11/2026	3.00	175.5200	526.56
Utility Coordination	3/12/2026	3.00	175.5200	526.56
Utility Coordination	3/13/2026	5.00	175.5200	877.60
Utility Coordination	3/16/2026	4.00	175.5200	702.08
Penick Utiliies	3/17/2026	2.00	175.5200	351.04
utility coordination	3/19/2026	4.00	175.5200	702.08
Utility coordination Clay Rd Meeting	3/20/2026	3.00	175.5200	526.56
Utility coordination	3/23/2026	3.00	175.5200	526.56
utility coordination	3/24/2026	3.00	175.5200	526.56
utility coordination	3/25/2026	3.00	175.5200	526.56
Utility Coordination	3/26/2026	4.00	175.5200	702.08
Utility Coordination	3/27/2026	6.00	175.5200	1,053.12
Utility Coordination	3/30/2026	3.00	175.5200	526.56
Utility Coordination	3/31/2026	4.00	175.5200	702.08
Utility Coordination		73.00		12,812.96

**Total Jose Alejandro Ramirez Jr.**

**Total Utility Coordinator**

**Total Rate Labor**

**40,936.32**

**Total Bill Task: 903 - Utility Coordination**

**40,936.32**

**904 - Program Management**

**Rate Labor**

*Class / Employee*

*Date*

*Hours*

*Rate*

*Amount*

**Deputy Project Manager**

Daniel Wayne Freeman	3/2/2026	3.00	335.0900	1,005.27
General Project Coordination	3/3/2026	6.50	335.0900	2,178.09
Clay/Grand Isle Dr Coordination Meeting; Waller Cty/BKDD/Perry Project Coordination Meeting; Update Encumbrance Worksheet	3/4/2026	8.00	335.0900	2,680.72
Update Encumbrance Analysis	3/5/2026	3.00	335.0900	1,005.27
Update Encumbrance Analysis	3/9/2026	4.00	335.0900	1,340.36
General Project Coordination	3/10/2026	7.00	335.0900	2,345.63

904 - Program Management

Rate Labor

Class / Employee

Deputy Project Manager

	Date	Hours	Rate	Amount
General Project Coordination; Encumbrance Analysis	3/11/2026	7.50	335.0900	2,513.18
General Project Coordination; Encumbrance Analysis	3/12/2026	6.00	335.0900	2,010.54
General Project Coordination; Testing Average Low Bid Software Tool	3/13/2026	7.50	335.0900	2,513.18
General Project Coordination; Testing Average Low Bid Software Tool; Utility Coordination Meeting; Construction File System Meeting; Encumbrance Analysis	3/16/2026	7.50	335.0900	2,513.18
General Program Coordination	3/17/2026	7.00	335.0900	2,345.63
General Program Coordination; Coordinated with Internal Construction Software Team; Coordinated with LJA CE&I Team	3/18/2026	6.50	335.0900	2,178.09
General Program Coordination; Commissioners Court Meeting; ROW Meeting; Utility Coordination	3/19/2026	5.00	335.0900	1,675.45
General Program Coordination; Review of ROW matrix; CEI Meeting for Double Culvert/Cedar Creek	3/23/2026	4.00	335.0900	1,340.36
General Program Coordination; Rylander DA Review	3/24/2026	6.50	335.0900	2,178.09
General Program Coordination; Cash Flow Requirements	3/25/2026	8.00	335.0900	2,680.72
General Program Coordination; Cash Flow Requirements	3/26/2026	8.00	335.0900	2,680.72
General Program Coordination; ROW Meeting; Harris County Update Meeting, Cash Flow Requirements; Review of FM 359 Costs	3/27/2026	7.50	335.0900	2,513.18
General Program Coordination; Utility Meeting; FM 359 Meeting	3/30/2026	8.00	335.0900	2,680.72
General Program Coordination; Lakes of Cane Island Coordination.	3/31/2026	8.00	335.0900	2,680.72
General Program Coordination; BKDD/Perry Homes Coordination		128.50		43,059.10
<b>Total Daniel Wayne Freeman</b>		128.50		43,059.10
<b>Total Deputy Project Manager</b>		128.50		43,059.10

Design Engineer

Katlyn Nicole Dezarn

Internal Progress meetings	3/2/2026	2.00	207.4300	414.86
	3/3/2026	3.00	207.4300	622.29
GIS website updates, Revision and refinement of project estimates	3/4/2026	4.00	207.4300	829.72
Meeting prep, Tracking of milestone dates and deliverables, Coordination of internal plan review comments	3/5/2026	3.00	207.4300	622.29
Help with invoice discrepancy,	3/6/2026	2.00	207.4300	414.86
Development of internal reference materials	3/9/2026	5.00	207.4300	1,037.15
Scheduling meetings, updating project estimates	3/10/2026	2.00	207.4300	414.86
update public facing exhibits	3/11/2026	1.00	207.4300	207.43

904 - Program Management

Rate Labor

Class / Employee

Design Engineer

	Date	Hours	Rate	Amount
Updating project tracking logs and spreadsheets	3/12/2026	2.00	207.4300	414.86
additional GIS website revisions	3/16/2026	4.00	207.4300	829.72
Internal progress meetings, schedule and prep for meetings	3/17/2026	3.00	207.4300	622.29
Put together ILA exhibit, Updated document naming conventions and file structures	3/18/2026	4.00	207.4300	829.72
provide go by and plan submittal documents to design consultants, reviewed project constraints impacting upcoming milestones	3/19/2026	4.00	207.4300	829.72
Reviewed billed activities for consistency with project progress, Organized electronic records associated with active projects	3/23/2026	3.00	207.4300	622.29
Internal progress meetings	3/24/2026	5.00	207.4300	1,037.15
Coordination related to permitting, Review and response to emails and action requests	3/25/2026	5.00	207.4300	1,037.15
Support for consistency across multiple projects, Updating project tracking logs and spreadsheets	3/26/2026	4.00	207.4300	829.72
Invoice review and coordination, Development of internal reference materials, Review and response to emails and action requests	3/30/2026	2.00	207.4300	414.86
Revision and refinement of project estimates	3/31/2026	2.00	207.4300	414.86
Project schedule tracking		60.00		12,445.80
<b>Total Katlyn Nicole Dezarn</b>		60.00		12,445.80
<b>Total Design Engineer</b>		60.00		12,445.80

Engineer-in-Training I

Alana Rose Brown

	3/24/2026	9.00	111.7000	1,005.30
powerpoint	3/27/2026	4.00	111.7000	446.80
FM 359		13.00		1,452.10
<b>Total Alana Rose Brown</b>		13.00		1,452.10
<b>Total Engineer-in-Training I</b>		13.00		1,452.10

Environmental Project Director

John Keith Morgan

	3/10/2026	1.00	233.6300	233.63
Review report findings for Morrison Road.				

Project Engineer

Austin Porter McLean

	3/2/2026	1.00	239.3500	239.35
weekly projects meeting	3/5/2026	3.00	239.3500	718.05
meeting with TxDOT	3/9/2026	1.00	239.3500	239.35
weekly County wide meeting	3/16/2026	1.00	239.3500	239.35
weekly meeting	3/18/2026	1.00	239.3500	239.35
ROW meeting general and Robichaux	3/19/2026	0.75	239.3500	179.51
CEI meeting				

904 - Program Management

Rate Labor

Class / Employee

Project Engineer

	Date	Hours	Rate	Amount
	3/23/2026	1.00	239.3500	239.35
weekly coord. mtg				
	3/30/2026	1.00	239.3500	239.35
weekly mtg.				
		9.75		2,333.66
<b>Total Austin Porter McLean</b>				
Robert T. McBride	3/2/2026	2.00	239.3500	478.70
Program Management				
	3/4/2026	2.00	239.3500	478.70
Program Management				
	3/5/2026	4.00	239.3500	957.40
Program Management				
	3/9/2026	1.00	239.3500	239.35
Program Management				
	3/11/2026	2.00	239.3500	478.70
Program Management				
	3/13/2026	1.00	239.3500	239.35
Program Management				
	3/23/2026	2.00	239.3500	478.70
Program Management				
	3/25/2026	2.00	239.3500	478.70
Program Management				
	3/26/2026	3.00	239.3500	718.05
Program Management				
	3/27/2026	2.00	239.3500	478.70
Program Management				
	3/30/2026	2.00	239.3500	478.70
Program Management				
	3/31/2026	2.00	239.3500	478.70
Program Management				
		25.00		5,983.75
<b>Total Robert T. McBride</b>				
<b>Total Project Engineer</b>		34.75		8,317.41
<b>Project Manager</b>				
John Charles Tyler	2/28/2026	0.50	357.4200	178.71
Prog admin.				
	3/2/2026	3.00	357.4200	1,072.26
Prog admin.				
	3/3/2026	5.00	357.4200	1,787.10
Prog admin. Pct 3 mtg. Perry coord. Morton ovly coord.				
	3/4/2026	5.50	357.4200	1,965.81
Prog Admin. Crt mtg. Pct 4 mtg. Staff mtg.				
	3/5/2026	5.00	357.4200	1,787.10
Prog admin. Monthly prog report. Prog sch review.				
	3/6/2026	3.00	357.4200	1,072.26
Prog admin. Morton drainage coord. Grange coord.				
	3/9/2026	4.50	357.4200	1,608.39
Prog Admin. Contract coord. Website coord.				
	3/10/2026	5.00	357.4200	1,787.10
Prog admin. Encumbrance review/discussions. Website update review.				
	3/11/2026	5.00	357.4200	1,787.10
Prog admin. CEI contract coord. Penick coord. Schlipf kick-off prep./coord.				
	3/12/2026	4.50	357.4200	1,608.39

904 - Program Management

Rate Labor

Class / Employee

Project Manager

	Date	Hours	Rate	Amount
Prog admin. Woods ILA coord.	3/13/2026	4.00	357.4200	1,429.68
prog admin. Bridge maint hardening discussion.	3/15/2026	0.50	357.4200	178.71
Prog admin. Schlipf coord.	3/16/2026	6.00	357.4200	2,144.52
Prog admin. Adams Flat coord. Staff coord. Staff mtg. Bridge maint. coord. Proj encumbrances 26/27.	3/17/2026	4.50	357.4200	1,608.39
Prog admin. Grange coord. ROW coord. Mayer ESA coord. 2027 encumbrance and bond discussions.	3/18/2026	5.50	357.4200	1,965.81
Prog admin. crt mtg.	3/19/2026	5.00	357.4200	1,787.10
prog admin. ROW coord. Br maint coord. Encumbrance projection review. Grange coord. Perry Homes coord.	3/20/2026	3.00	357.4200	1,072.26
Prog admin. Utility coord. TxDOT ltr traffic request. Trilogy payment issues.	3/22/2026	0.50	357.4200	178.71
Prog admin.	3/23/2026	3.00	357.4200	1,072.26
prog admin.	3/24/2026	4.50	357.4200	1,608.39
Prog admin. ROW coord.	3/25/2026	4.50	357.4200	1,608.39
Prog admin. Morton field review. 359 ILA review. Team coord for Cane Island development.	3/26/2026	3.00	357.4200	1,072.26
Prog admin. ROW acquisition coord. Bridge scour coord. HC coord.	3/27/2026	4.00	357.4200	1,429.68
Prog admin. Utility coord mtg.	3/30/2026	4.50	357.4200	1,608.39
Prog admin. Rylander coord. Bridge maint coord. Morrison coord/CPC. Morton coord. Weekly prog mtg.	3/31/2026	3.50	357.4200	1,250.97
prog admin.		97.00		34,669.74
<b>Total John Charles Tyler</b>		97.00		34,669.74
<b>Total Project Manager</b>				34,669.74
<b>Quality Manager</b>				
James Robert Baker	3/2/2026	1.00	255.3000	255.30
GEC	3/30/2026	1.00	255.3000	255.30
GEC		2.00		510.60
<b>Total James Robert Baker</b>		2.00		510.60
<b>Total Quality Manager</b>		2.00		510.60
<b>Senior Project Engineer</b>				
Richard Kronenberger	3/5/2026	4.00	255.3000	1,021.20
Pre-Bid Conference for Penick Road	3/10/2026	1.00	255.3000	255.30
Penick Road Coordination	3/23/2026	1.00	255.3000	255.30
Coordination on Penick	3/24/2026	1.00	255.3000	255.30

**904 - Program Management**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Senior Project Engineer</b>				
	Penick Guide Schedule			
	3/26/2026	2.00	255.3000	510.60
	Penick Guide Schedule	-----		-----
		9.00		2,297.70
		-----		-----
		9.00		2,297.70
<b>Total Richard Kronenberger</b>				
<b>Total Senior Project Engineer</b>				
<b>Senior Technical Advisor</b>				
Justin Allen Stuart	3/2/2026	8.00	462.7400	3,701.92
	Update programmatic schedule			
	3/3/2026	8.00	462.7400	3,701.92
	Update programmatic schedule			
	3/4/2026	8.00	462.7400	3,701.92
	Update programmatic schedule	-----		-----
		24.00		11,105.76
<b>Total Justin Allen Stuart</b>				
Sean Franklin Beal	3/3/2026	2.50	462.7400	1,156.85
	Internal coordination			
	3/5/2026	2.00	462.7400	925.48
	Internal coordination			
	3/13/2026	2.50	462.7400	1,156.85
	Internal coordination			
	3/17/2026	4.00	462.7400	1,850.96
	Internal Coordination			
	3/20/2026	2.50	462.7400	1,156.85
	Internal Coordination			
	3/24/2026	3.00	462.7400	1,388.22
	Internal Coordination			
	3/25/2026	1.50	462.7400	694.11
	Internal coordination	-----		-----
		18.00		8,329.32
		-----		-----
		42.00		19,435.08
<b>Total Sean Franklin Beal</b>				
<b>Total Senior Technical Advisor</b>				
<b>Total Rate Labor</b>				<b>122,421.16</b>
<b>Total Bill Task: 904 - Program Management</b>				<b>122,421.16</b>

**905 - Project Coordination**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Deputy Project Manager</b>				
Daniel Wayne Freeman	3/5/2026	1.00	335.0900	335.09
	Morton Road Design Progress Meeting			
	3/11/2026	0.50	335.0900	167.55
	Penick/Mathis CEI Kickoff Meeting with Woolpert			
	3/17/2026	1.00	335.0900	335.09
	Stockdick Road Design Progress Meeting; Morton/Bartlett Drainage Meeting			
	3/24/2026	1.50	335.0900	502.64
	Neuman Road Design Progress Meeting; Morrison Road Meeting			
		4.00		-----
		-----		-----
		4.00		1,340.37
<b>Total Daniel Wayne Freeman</b>				
<b>Total Deputy Project Manager</b>				
<b>Design Engineer</b>				
Katlyn Nicole Dezarn	3/3/2026	2.00	207.4300	414.86
	Drainage discussion meeting and prep			
	3/4/2026	4.00	207.4300	829.72

905 - Project Coordination

Rate Labor

Class / Employee

Design Engineer

	Date	Hours	Rate	Amount
Commissioners Court and progress meeting with commissioner	3/5/2026	2.00	207.4300	414.86
Tracking permits and comparing with projects	3/10/2026	2.00	207.4300	414.86
Coordination to schedule meetings and updating meeting agendas	3/17/2026	2.00	207.4300	414.86
Drainage coordination meeting	3/18/2026	2.00	207.4300	414.86
ROW acquisition meeting	3/23/2026	3.00	207.4300	622.29
new commissioner presentation	3/24/2026	1.00	207.4300	207.43
Kickoff meeting scheduling	3/30/2026	3.00	207.4300	622.29
Coordination with outside agencies and stakeholders	3/31/2026	3.00	207.4300	622.29
Documentation of external coordination efforts		24.00		4,978.32
<b>Total Katlyn Nicole Dezarn</b>				<b>4,978.32</b>
<b>Total Design Engineer</b>		<b>24.00</b>		<b>4,978.32</b>

Project Coordinator III

Natasha Medina

	3/2/2026	5.00	142.4900	712.45
ESA, check in with John	3/3/2026	2.00	142.4900	284.98
Invoicing	3/4/2026	7.00	142.4900	997.43
invoice checks against agenda, clay rd invoice issues	3/5/2026	2.00	142.4900	284.98
Mayer ESA prep	3/6/2026	5.00	142.4900	712.45
Check in with John, Mayer ESA	3/9/2026	1.00	142.4900	142.49
Catch up	3/10/2026	2.00	142.4900	284.98
invoicing	3/11/2026	4.00	142.4900	569.96
invoicing	3/12/2026	3.00	142.4900	427.47
filing and email cleanup	3/13/2026	3.00	142.4900	427.47
ESA review, invoicing	3/16/2026	2.00	142.4900	284.98
invoicing	3/17/2026	2.00	142.4900	284.98
filing, invoice corrections	3/18/2026	6.00	142.4900	854.94
invoicing and researching Owens Rd issue, call with John	3/19/2026	6.00	142.4900	854.94
invoicing and follow ups, email clean up	3/20/2026	2.00	142.4900	284.98
invoicing	3/23/2026	4.00	142.4900	569.96

905 - Project Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
<b>Project Coordinator III</b>				
Invoicing	3/24/2026	1.00	142.4900	142.49
Filing and spreadsheet check	3/25/2026	3.00	142.4900	427.47
invoicing and following up	3/26/2026	6.00	142.4900	854.94
Chat with Katlyn, invoicing	3/27/2026	5.00	142.4900	712.45
Meeting with Caitlin to discuss Richards and Clay, trying to schedule meeting for next week				
Invoicing	3/31/2026	2.00	142.4900	284.98
Clay rd meeting and invoices		73.00		10,401.77
<b>Total Natasha Medina</b>				10,401.77
<b>Total Project Coordinator III</b>				10,401.77
<b>Project Engineer</b>				
Austin Porter McLean	3/2/2026	0.50	239.3500	119.68
monthly Double Culvert Seg 1	3/3/2026	0.50	239.3500	119.68
monthly double culvert seg 2	3/4/2026	0.25	239.3500	59.84
review emails on costs		1.25		299.20
<b>Total Austin Porter McLean</b>				299.20
<b>Total Project Engineer</b>				299.20
<b>Project Manager</b>				
John Charles Tyler	3/2/2026	3.50	357.4200	1,250.97
Schlipf ESA. CEI ESA coord. Appraiser SA.	3/3/2026	3.00	357.4200	1,072.26
CEI boilerplate. Appraiser contract.	3/4/2026	1.50	357.4200	536.13
Appraiser and Schlipf agreement coord.	3/5/2026	2.50	357.4200	893.55
Schlipf ESA final. Mayer draft ESA. TxDOT coord mtg.	3/6/2026	2.00	357.4200	714.84
FBC ILA coord. Mayer ESA draft.	3/9/2026	2.00	357.4200	714.84
Webpage data review. 27 bond projection review.	3/10/2026	1.00	357.4200	357.42
CEI contract discussions.	3/11/2026	2.00	357.4200	714.84
ESA for CEI on Penick. ILA Woods coord. Woods ILA discussion.	3/12/2026	1.50	357.4200	536.13
FM 359 ILA coord.	3/13/2026	1.50	357.4200	536.13
FBC ILA discussion/review. Woods ILA discussion.	3/16/2026	1.00	357.4200	357.42
CEI agreement coord. ILA review.	3/17/2026	2.00	357.4200	714.84
FBC ILA. Penick CEI ESA coord.	3/18/2026	1.50	357.4200	536.13
ROW coord.	3/19/2026	1.50	357.4200	536.13

**905 - Project Coordination**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Project Manager</b>				
DbiClvrt ESA mtg.	3/20/2026	0.50	357.4200	178.71
TxDOT Coord.	3/23/2026	2.00	357.4200	714.84
Trilogy sub payment issue. Lakes of Cane Island amend.	3/24/2026	2.00	357.4200	714.84
Cane Island DA Amendment	3/25/2026	2.50	357.4200	893.55
Lakes of CI DA Addendum review. HC coord of Pitts proj	3/26/2026	1.50	357.4200	536.13
359 ILA coord. Perry coord.	3/27/2026	2.50	357.4200	893.55
Woods ILA coord. 359 ILA coord/review. Rylander DA coord.	3/30/2026	1.50	357.4200	536.13
RID coord for Woods. Lakes of Cane Island DA amend coord.	3/31/2026	3.50	357.4200	1,250.97
CI DA amend discussions.		42.50		15,190.35
<b>Total John Charles Tyler</b>		42.50		15,190.35
<b>Total Project Manager</b>		42.50		15,190.35
<b>Total Rate Labor</b>				<b>32,210.01</b>

**Expenses**

<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Contract Labor</b>					
Ximena M. Simmons	VO0000039549	3/27/2026	562.50	1.0000	562.50
<b>Total Expenses</b>					<b>562.50</b>

**Total Bill Task: 905 - Project Coordination**

**32,772.51**

**906 - Right of Way Coordination**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Right-of-Way Project Manager</b>				
Lora Reeves Gunter	3/2/2026	0.50	274.4500	137.23
Correspondence and discussion on appraiser effort	3/18/2026	1.00	274.4500	274.45
Attend Waller Acquisition Meeting	3/26/2026	1.00	274.4500	274.45
Waller Road Bond ROW Discussion		2.50		686.13
<b>Total Lora Reeves Gunter</b>		2.50		686.13
<b>Total Right-of-Way Project Manager</b>		2.50		686.13
<b>Total Rate Labor</b>				<b>686.13</b>

**Total Bill Task: 906 - Right of Way Coordination**

**686.13**

**907 - GIS**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>GIS Database Administrator</b>				
Robert Casey Lyde	3/3/2026	0.50	172.3300	86.17
Updating project information for Waller Mobility dashboard web application	3/9/2026	1.00	172.3300	172.33
Waller County Mobility Project updates. Updating database and dashboard web application				

**907 - GIS**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>GIS Database Administrator</b>				
Total Robert Casey Lyde		1.50		258.50
Total GIS Database Administrator		1.50		258.50
<b>Total Rate Labor</b>				<b>258.50</b>
<b>Total Bill Task: 907 - GIS</b>				<b>258.50</b>

**908 - Bidding Phase Services**

**Rate Labor**

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>Deputy Project Manager</b>				
Daniel Wayne Freeman	3/2/2026	0.50	335.0900	167.55
Internal CE&I Meeting for Draft CE&I Contract	3/19/2026	3.00	335.0900	1,005.27
Penick Detailed Bid Form		3.50		1,172.82
Total Daniel Wayne Freeman		3.50		1,172.82
Total Deputy Project Manager		3.50		1,172.82
<b>Design Engineer</b>				
Katlyn Nicole Dezarn	3/5/2026	2.00	207.4300	414.86
Call with Morton Road Construction team, help with project construction sign	3/12/2026	3.00	207.4300	622.29
Penick Road addendum 1		5.00		1,037.15
Total Katlyn Nicole Dezarn		5.00		1,037.15
Total Design Engineer		5.00		1,037.15
<b>Project Manager</b>				
John Charles Tyler	3/10/2026	1.00	357.4200	357.42
Responses to Penick questions.	3/11/2026	0.50	357.4200	178.71
Penick coord.	3/12/2026	0.50	357.4200	178.71
Penick questions.	3/13/2026	0.50	357.4200	178.71
Penick amend coord.	3/19/2026	0.50	357.4200	178.71
Penick Bid review.	3/20/2026	0.50	357.4200	178.71
Bid review discussion.	3/26/2026	0.50	357.4200	178.71
Recommendation for Penick.		4.00		1,429.68
Total John Charles Tyler		4.00		1,429.68
Total Project Manager		4.00		1,429.68
<b>Total Rate Labor</b>				<b>3,639.65</b>
<b>Total Bill Task: 908 - Bidding Phase Services</b>				<b>3,639.65</b>

**Z99 - Other Direct Costs**

**Unit Rate Expenses**

<i>Account / Unit / Equipment / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
<b>Mileage</b>					
<b>Standard Mileage</b>					
Robert T. McBride	ER0000013439	2/3/2026	55.00 Mile	0.7250	39.88
WC BKDD Meeting: Missouri City, TX to LJA Engineering, Inc., 1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449					

**Z99 - Other Direct Costs**

**Unit Rate Expenses**

Account / Unit / Equipment / Vendor

Doc Number

Date

Quantity

Rate

Amount

**Mileage**

**Standard Mileage**

ER0000013439	2/11/2026	128.00 Mile	0.7250	92.80
WC Pct 4 Progress Meeting: Missouri City, TX to 836 Austin St # 318, Hempstead, TX 77445 (SH99)				
ER0000013439	2/17/2026	55.00 Mile	0.7250	39.88
WC BKDD Meeting: Missouri City, TX to LJA Engineering, Inc., 1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449				
ER0000013439	2/24/2026	42.00 Mile	0.7250	30.45
WC FM359 Meeting: Missouri City, TX to 22333 Grand Corner Dr, Ste. 105 Katy, TX 77494				
ER0000013439	2/24/2026	105.00 Mile	0.7250	76.13
FBC Pct 4 Progress Meeting/Site Visits				
ER0000013439	2/25/2026	55.00 Mile	0.7250	39.88
WC Grange Meeting: Missouri City, TX to LJA Engineering, Inc., 1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449				
ER0000013439	3/5/2026	55.00 Mile	0.7250	39.88
WC TxDOT Meeting: Missouri City, TX to LJA Engineering, Inc., 1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449				

<b>Total Robert T. McBride</b>		495.00		358.90
<b>Total Standard Mileage</b>		495.00		358.90
<b>Total Mileage</b>				358.90

**Total Unit Rate Expenses 358.90**

**Total Bill Task: Z99 - Other Direct Costs 358.90**

**Total Project: PM5121-2471 - Waller County Bond Program Management 305,486.84**

VO # 39549 ✓

Ximena Simmons ✓

19022 Sweet Springs Lane  
Cypress, TX 77429

Date:  
Invoice #  
For:

3/16/2026 ✓  
Mar 2026 - 1A ✓  
Project Services

Bill To: LJA Engineering, LLC Company -01  
14701 St. Mary's Lane, Suite 400  
Houston TX 77079

Approved DH / XS ✓

Service Dates	Rate	Hours	Org	Project #	Amount \$
Waller County Envr Constraints	\$75.00	7.5	338	PM5121-2471-905	\$562.50 ✓
Morrison Road					
<b>TOTAL</b>		<b>7.5</b>			<b>\$562.50</b>

**REVIEWED**  
By Julie Harper at 2:23 pm, Mar 16, 2026

DATE: 3-16-26  
C/L: 510000 - Contract L# box ✓  
Approved: Donna Haney



**WALLER COUNTY  
ROAD BOND '23**

**Monthly Progress Report  
March 2026**

**Contract No:** PM5121-2471

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

**Progress Reporting Period:** February 28, 2026 – March 27, 2026

**Project Manager:** John Tyler

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**Progress Summary:**

**Project Design Engineer Coordination (901)**

- **Summary of effort**
  - Held monthly project meetings.
  - Received draft PER's for Morrison and Stockdick projects
  - Reviewed draft PER's and returned comments for Morrison Road project.
- **Deliverables**
  - None.
- **Problems Encountered:**
  - Woods Road scope reverted back to individual ILA's with RID and City of Katy. Meeting is scheduled with RID.
- **Progress Expected Next Month:**
  - Schedule PER meetings with Commissioners for Morrison, Stockdick, and Bartlett.
  - Continue advancing project schedules.
  - Review draft PER's.
  - Schedule PER meetings.

**Review of Project Plan Submittals (902)**

- **Summary of effort**
  - Reviewed 70% plans for Adams Flat and Clay Roads.
  - Reviewed Bowler/Kyle Intersection temporary road conceptual plan and discussed with Ross. Determined direction to meet with TxDOT.
- **Deliverables**
  - None.
- **Problems Encountered:**
  - None.
- **Progress Expected Next Month:**
  - Review preliminary schematic level layouts for inclusion in PER's.
  - Review Mathis, Double Culvert/Cedar Creek, and Owens progress sets.
  - Approve Penick final plans for bidding.

**Utility Coordination (903)**

- **Summary of effort**

- Continued coordination with pipeline companies on Morton Road Phase 1 plans. LONO's, for 3 companies have been received.
- Have cleared all 3 pipelines for the Penick project. Final LONO's being obtained. Coordination with communication lines in process for acceptance of project.
- Continued research on potential conflicts for projects.
- Provided information for use in project estimates.
- Review installation/relocation requests from utility companies along projects using county's MGO software.
- Deliverables
  - None.
- Problems Encountered:
  - Level A for Pct 4 projects delayed.
- Progress Expected Next Month:
  - Will continue to support the project design coordination, with focus on Mathis and Adams Flat Roads.
  - Continue developing utility conflict lists and resolve issues.

#### **Program Management (904)**

- Summary of effort
  - Updated program schedule.
  - Continued adjusting program expenditures in accordance with updated schedule.
  - Continued contact with TxDOT to coordinate program with current TxDOT projects in Waller County.
  - Held monthly commissioner meetings, Precincts 3 and 4.
  - Obtained Court approval of Schlipf Road ESA and held kick-off meeting.
  - Coordinated and finalized Mayer Road ESA.
  - Obtained Court approval of appraiser agreement with Whitney and Assoc.
  - Continued meetings with Grange and Lakes of Katy Lane developers to coordinate storm water drainage.
  - Reviewed subconsultant invoices and submitted them to County Engineer's office.
  - Continued coordinating drainage for Clay, Bartlett, Pitts, and Morton with adjacent developers and BKDD.
  - Continued coordinating layouts for Pitts/Clay intersection with Harris County permitting to obtain project permits.
  - Coordinate ILA for Woods Road with City of Katy and RID along with their respective responsibilities for the roadway.
  - Updated program website with current data.
- Deliverables
  - None.
- Problems Encountered:
  - Katy/RID discussions at Woods Road determined ILA's will be individual.
- Progress Expected Next Month:
  - Finalize directions for Woods Road ILAs with City of Katy and RID. Submit ILAs to Court for approval.
  - Complete negotiations with prime engineers for Woods Road.
  - Submit engineering invoices to County for approval at Commissioners Court.

- Continue meeting with agencies impacted by project in road bond.

#### **Project Coordination (905)**

- Summary of effort
  - Completed draft ILA for City of Brookshire.
  - Coordinated discussions for Woods ILA.
  - Participated in meetings and drafting of ILA with FBC for FM 359.
  - Coordinated drainage meetings between developers and project teams and BKDD.
  - Coordinated between projects and County.
- Deliverables
  - Updated project information on website.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Schedule PER presentations/meetings.

#### **Right of Way Coordination (906)**

- Summary of effort
  - Received parcel for Robichaux.
  - Received initial parcels for Clay Road.
- Deliverables
  - None.
- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Continue to provide/develop information necessary for acquisitions.

#### **GIS (907)**

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

#### **Bidding Phase Services (908)**

- Summary of effort
  - Held Prebid meeting for Penick project.
  - Continued organizing CEI effort for construction.
  - Developed CEI agreement for Penick/Mathis and Double Culvert/Cedar Creek projects.
- Deliverables
  - None.

- Problems Encountered:
  - None.
- Progress Expected Next Month:
  - Effort will begin on other projects when first project design is 50% complete.
  - Complete CEI agreements for Penick/Mathis and Double Culvert/Cedar Creek projects.

#### **Additional Tasks**

##### **Task 101: Off-system Bridge Assessment/Repair Plan**

- Summary of effort
  - Reviewed, drafted, and discussed bridge scour repairs for county bridges.
  - Submitted draft drawing sheet for review and approval.
- Progress expects next month
  - Assist County Engineer to produce drawings for bridge scour protection.
  - Determine riprap size chart for county bridge scour protection.
  - Check-in regularly to verify plan being implemented

##### **Task 102: County Signal Design Standard Development**

- Summary of effort
  - Continued research for signal standards.
  - Contacted companies to obtain information and schedule presentations.
  - Began organizing report.
- Progress expects next month
  - Complete draft of program and schedule review meeting.

##### **Task 103: Management of Program ROW Acquisition**

- Summary of effort
  - Began process for first parcel, Robichaux
  - Organized process.
- Progress expects next month
  - Receive Clay parcels and begin process of acquisition.

##### **Task 104: Morton Road Phase 1 Overlay CEI/Testing**

- Summary of effort
  - Forde received NTP March 23.
  - Project signs installed.
  - Ditch cleanout began.
- Progress expects next month
  - Continue ditch cleaning out and begin cross culvert installation.
  - Begin roadway work.

**Julie Adams**

---

**From:** Lynden Andrada <landrada@lja.com>  
**Sent:** Friday, April 17, 2026 8:23 AM  
**To:** Julie Adams  
**Subject:** Re: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. PO 207745 March Invoice 202617017 03/31/26  
**Attachments:** LJA Engineering Inc.\_Waller County\_PO207745\_202617017\_033126.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.**

Hi Julie,

Thank you for bringing this to my attention. Please find the attached.

**LYNDEN A. ANDRADA** Project Accounting Specialist  
Accounting  
O: 713.380.4420 | D: 346.608.7059 | C: 281.870.6748  
3600 W Sam Houston Parkway South, Suite 500, Houston, Texas 77042  
**EMPLOYEE-OWNED. CLIENT FOCUSED.**  
[www.lja.com](http://www.lja.com)



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**From:** Julie Adams <j.adams@wallercounty.us>  
**Sent:** Friday, April 17, 2026 8:14 AM  
**To:** Lynden Andrada <landrada@lja.com>  
**Subject:** RE: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. PO 207745 March Invoice 202617017 03/31/26

**[EXTERNAL EMAIL]**

Good morning, Lynden.

Just double checking on this invoice, I show this should be bill # 21. Can you please confirm and resend with the correct bill number on it?

Thank you,