

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$213,030.26

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 # 202605059 Project # PM5121-2471 #19

Professional Services Rendered January 1, 2026 through January 31, 2026.

Charge to GL line: 605-605-545405

Julie Adams _____ *2-17-26* _____
Signature of Person Submitting Request Date

Rosa McCl... _____ *2/18/26* _____
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: 2/17/2026
Invoice No.: 202605059
Project No.: PM5121-2471
Bill No.: 18-19 Por LJA
P.O. No.: 207745

INVOICE

Description: Waller County 2023 Road Bond Program GEC

For Professional Services Rendered: 01/01/26 through 01/31/26.

Contract Amount: \$15,000,000.00
Authorized Amount: \$6,000,000.00

Invoice Amount: \$213,030.26
Previous Invoiced Amount: \$2,738,381.17
Invoice to Date: \$2,951,411.43

Balance Remaining: \$3,016,250.76

TOTAL AMOUNT DUE THIS INVOICE \$213,030.26

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 : 202605059
 Invoice Date : 2/16/2026
 Project : PM5121-2471
 Project Name : Waller County Bond Program
 Management
 PM Name : John Charles Tyler

For Professional Services Rendered Through 1/31/2026

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

	<u>Current Billings</u>
901 - Project Design Engineer Coord.	27,812.01
Rate Labor 27,812.01	
902 - Review of Project Plan Submittals	37,009.10
Rate Labor 37,009.10	
903 - Utility Coordination	20,870.81
Rate Labor 20,870.81	
904 - Program Management	94,732.06
Rate Labor 94,732.06	
905 - Project Coordination	26,467.60
Rate Labor 26,130.10	
Expenses 337.50	
908 - Bidding Phase Services	5,299.20
Rate Labor 5,299.20	
Z99 - Other Direct Costs	839.48
Unit Rate Expense 839.48	
	Current Billings 213,030.26
	Amount Due This Bill <u>213,030.26</u>

Outstanding Receivables	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>	<u>Balance Due</u>
	202558999	1/15/2026	173,094.50	173,094.50
				<u>173,094.50</u>



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

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Deputy Project Manager				
Daniel Wayne Freeman	1/8/2026	0.50	335.0900	167.55
BKDD Meeting - Pitts Road	1/9/2026	0.50	335.0900	167.55
Flukinger Design Status Meeting	1/13/2026	1.00	335.0900	335.09
Joseph Road/S2 Intersection Design Status Meeting	1/15/2026	1.00	335.0900	335.09
Stockdick BKDD Meeting; Clay Road Progress Meeting	1/19/2026	1.00	335.0900	335.09
Stockdick/Sunterra Meeting; Robichaux Road Design Progress Status	1/20/2026	0.50	335.0900	167.55
Stockdick Progress Meeting	1/21/2026	1.00	335.0900	335.09
Morrison Road Project Status Meeting; Mathis Road Progress Meeting	1/26/2026	0.50	335.0900	167.55
Penick Road Status Meeting	1/27/2026	0.50	335.0900	167.55
Neuman Road Status Meeting		6.50		2,178.11
Total Daniel Wayne Freeman		6.50		2,178.11
Total Deputy Project Manager		6.50		2,178.11
Design Engineer				
Katlyn Nicole Dezarn	1/5/2026	2.00	207.4300	414.86
Project construction sign update	1/7/2026	2.00	207.4300	414.86
Consultant correspondence	1/8/2026	1.00	207.4300	207.43
Consultant correspondence	1/12/2026	2.00	207.4300	414.86
Project progress meetings	1/13/2026	2.00	207.4300	414.86
Neuman road PER comments discussion, Standards CAD file conversion	1/15/2026	2.00	207.4300	414.86
project progress meeting, project kickoff meeting	1/19/2026	1.00	207.4300	207.43
project progress meetings	1/20/2026	4.00	207.4300	829.72
Neuman Rd PER run through meeting, Owens Rd PER meeting, and project progress meetings	1/21/2026	3.00	207.4300	622.29
Neuman Rd PER Meeting, Project progress meetings	1/22/2026	3.00	207.4300	622.29
PER presentation help,	1/26/2026	3.00	207.4300	622.29
project progress meetings, distribute and convert standard files	1/27/2026	2.00	207.4300	414.86
project progress meetings	1/28/2026	1.00	207.4300	207.43
look for and provide go bys	1/29/2026	2.00	207.4300	414.86
Communication with Schlipf Rd engineer regarding scope development, Post PER clarification of design assumptions and constraints		30.00		6,222.90
Total Katlyn Nicole Dezarn		30.00		6,222.90

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Total Design Engineer		30.00		6,222.90
Project Engineer				
Robert T. McBride	1/5/2026	1.00	239.3500	239.35
Meeting	1/6/2026	1.00	239.3500	239.35
Meeting	1/8/2026	3.00	239.3500	718.05
Meeting	1/9/2026	1.00	239.3500	239.35
Meeting	1/13/2026	2.00	239.3500	478.70
Coordination	1/15/2026	2.00	239.3500	478.70
Meeting	1/20/2026	4.00	239.3500	957.40
Meetings	1/21/2026	3.00	239.3500	718.05
Meeting	1/22/2026	3.00	239.3500	718.05
Meeting	1/27/2026	2.00	239.3500	478.70
Coordination	1/28/2026	2.00	239.3500	478.70
Coordination	1/29/2026	2.00	239.3500	478.70
Coordination		26.00		6,223.10
Total Robert T. McBride		26.00		6,223.10
Total Project Engineer		26.00		6,223.10
Senior Engineer				
Magdy Mikhail	1/19/2026	1.50	303.1700	454.76
Review Pavement Design for Adams road	1/5/2026	2.00	303.1700	606.34
Michael David Keck	1/6/2026	2.00	303.1700	606.34
Project Management	1/7/2026	2.00	303.1700	606.34
Project Management	1/8/2026	2.00	303.1700	606.34
Project Management	1/9/2026	2.00	303.1700	606.34
Project Management	1/12/2026	4.00	303.1700	1,212.68
Project Management	1/13/2026	2.00	303.1700	606.34
Project Management	1/14/2026	2.00	303.1700	606.34
Project Management	1/15/2026	2.00	303.1700	606.34
Project Management	1/16/2026	2.00	303.1700	606.34
Project Management	1/19/2026	2.00	303.1700	606.34

901 - Project Design Engineer Coord.

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Senior Engineer				
Project Management	1/20/2026	2.00	303.1700	606.34
Project Management	1/21/2026	2.00	303.1700	606.34
Project Management	1/22/2026	2.00	303.1700	606.34
Project Management	1/23/2026	2.00	303.1700	606.34
Project Management	1/26/2026	2.00	303.1700	606.34
Project Management	1/27/2026	2.00	303.1700	606.34
Project Management	1/28/2026	2.00	303.1700	606.34
Project Management	1/29/2026	2.00	303.1700	606.34
Project Management	1/30/2026	2.00	303.1700	606.34
	
Total Michael David Keck		42.00		12,733.14
Total Senior Engineer		43.50		13,187.90

Total Rate Labor

27,812.01

Total Bill Task: 901 - Project Design Engineer Coord.

27,812.01

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Deputy Project Manager				
Daniel Wayne Freeman	1/30/2026	4.00	335.0900	1,340.36
Penick Road 100% Plan Review				
Design Engineer				
Bradley Burnside	1/5/2026	5.00	207.4300	1,037.15
Robichaux Rd	1/6/2026	4.00	207.4300	829.72
Robichaux Rd	1/7/2026	3.00	207.4300	622.29
Robichaux Rd	1/8/2026	2.00	207.4300	414.86
Robichaux Rd	1/13/2026	2.50	207.4300	518.58
Buller Rd	1/14/2026	4.50	207.4300	933.44
Buller Rd	1/20/2026	2.00	207.4300	414.86
Robichaux Rd	1/26/2026	8.00	207.4300	1,659.44
Cochran Rd	1/28/2026	3.00	207.4300	622.29
Cochran Rd	1/29/2026	5.00	207.4300	1,037.15
Cochran Rd, Robichaux Rd				

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Design Engineer

	Date	Hours	Rate	Amount
	1/30/2026	4.00	207.4300	829.72
Cochran Rd				
	1/31/2026	4.00	207.4300	829.72
Cochran Rd				
Total Bradley Burnside		47.00		9,749.22
Katlyn Nicole Dezarn	1/2/2026	4.00	207.4300	829.72
Review W/G plans for Woods Road				
	1/6/2026	4.00	207.4300	829.72
Neuman Road PER review				
	1/7/2026	2.00	207.4300	414.86
Neuman Road PER cost estimate review				
	1/22/2026	3.00	207.4300	622.29
review of DAs and developer plans				
	1/23/2026	1.00	207.4300	207.43
review of flukinger exhibits				
	1/28/2026	3.00	207.4300	622.29
Cochran Rd PER review				
Total Katlyn Nicole Dezarn		17.00		3,526.31
Total Design Engineer		64.00		13,275.53
Engineer-in-Training I				
Cecia Yazmin Cruz	1/20/2026	4.00	109.5100	438.04
Robichaux Rd				
	1/21/2026	9.00	109.5100	985.59
Robichaux Rd				
	1/22/2026	9.00	109.5100	985.59
Robichaux Rd				
	1/26/2026	9.00	109.5100	985.59
Robichaux Rd				
	1/27/2026	9.00	109.5100	985.59
Robichaux Rd				
	1/28/2026	9.00	109.5100	985.59
Robichaux Rd				
	1/29/2026	9.00	109.5100	985.59
Robichaux Rd				
	1/30/2026	4.00	109.5100	438.04
Robichaux Rd				
Total Cecia Yazmin Cruz		62.00		6,789.62
Total Engineer-in-Training I		62.00		6,789.62
GIS Database Administrator				
Brandon T. Grimm	1/12/2026	1.50	168.9500	253.43
Custom Data Creation/Drainage Area Creation/Review per. B. Burnside				
Project Engineer				
Austin Porter McLean	1/2/2026	2.50	239.3500	598.38
review of Robichaux Rd. discuss Owens with Jaime				
	1/5/2026	1.00	239.3500	239.35
finish robichaux and owens review				
Total Austin Porter McLean		3.50		837.73
Jaime Antonio Buenrostro Jr.	1/2/2026	3.50	239.3500	837.73
Owens PER review and prep for PS&E review				
Robert T. McBride	1/6/2026	3.00	239.3500	718.05
Review				

902 - Review of Project Plan Submittals

Rate Labor

Class / Employee

Project Engineer

	Date	Hours	Rate	Amount
Review	1/7/2026	3.00	239.3500	718.05
Review	1/8/2026	2.00	239.3500	478.70
Review	1/9/2026	1.00	239.3500	239.35
Review	1/12/2026	3.00	239.3500	718.05
Review	1/13/2026	3.00	239.3500	718.05
Review	1/14/2026	3.00	239.3500	718.05
Review	1/19/2026	4.00	239.3500	957.40
Review	1/21/2026	2.00	239.3500	478.70
Review	1/22/2026	2.00	239.3500	478.70
Review	1/26/2026	3.00	239.3500	718.05
Review	1/29/2026	2.00	239.3500	478.70
		-----		-----
Total Robert T. McBride		31.00		7,419.85
Total Project Engineer		-----		-----
		38.00		9,095.31
Project Manager				
John Charles Tyler	1/6/2026	2.00	357.4200	714.84
Neuman PER review. Bartlett proj mtg.	1/8/2026	1.50	357.4200	536.13
Neuman/Morton/Pitts proj mtgs.	1/9/2026	0.50	357.4200	178.71
Flukinger proj mtg.	1/12/2026	1.50	357.4200	536.13
Morton signal warrant draft reviews. Adams Flat proj mtg. Cochran proj mtg.	1/13/2026	1.00	357.4200	357.42
Joseph Rd/intersection mtg.	1/15/2026	0.50	357.4200	178.71
Clay proj mtg.	1/19/2026	0.50	357.4200	178.71
Robichaux mtg.	1/20/2026	2.00	357.4200	714.84
Owens PER mtg., Neuman PER mtg prep.	1/21/2026	1.00	357.4200	357.42
Neuman PER mtg.	1/26/2026	1.50	357.4200	536.13
Cochran PER review.	1/27/2026	1.00	357.4200	357.42
Penick Road coord/letter development. Clay Road drainage.	1/28/2026	2.50	357.4200	893.55
Drainage coord Clay/Bartlett w/developer. Clay proj exist pavement coord.	1/30/2026	2.00	357.4200	714.84
Penick 100 review.				

902 - Review of Project Plan Submittals

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Manager				
Total John Charles Tyler		17.50		6,254.85
Total Project Manager		17.50		6,254.85
Total Rate Labor				37,009.10
Total Bill Task: 902 - Review of Project Plan Submittals				37,009.10

903 - Utility Coordination

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Engineer				
Alejandro Villarreal Guevara	1/5/2026	2.00	207.4300	414.86
Waller Co. utilities in ROW applications review	1/8/2026	2.00	207.4300	414.86
Waller Co. utilities in ROW applications review	1/12/2026	2.00	207.4300	414.86
Waller Co. utilities in ROW applications review	1/15/2026	2.00	207.4300	414.86
Waller Co. utilities in ROW applications review	1/19/2026	2.00	207.4300	414.86
Waller Co. utilities in ROW applications review	1/22/2026	2.00	207.4300	414.86
Waller Co. utilities in ROW applications review	1/29/2026	1.00	207.4300	207.43
Waller Co. Utilities in ROW permit review		13.00		2,696.59
Total Alejandro Villarreal Guevara				
Katlyn Nicole Dezarn	1/29/2026	1.00	207.4300	207.43
Organizing project submittal status	1/30/2026	1.00	207.4300	207.43
Utility progress meeting		2.00		414.86
Total Katlyn Nicole Dezarn				
Total Design Engineer		15.00		3,111.45
Sr. Utilities Coordinator				
Lydia Mares	1/6/2026	2.00	255.3000	510.60
Hilcorp Pipeline Mtg. pipeline follow-ups	1/7/2026	2.00	255.3000	510.60
pipeline follow-ups	1/9/2026	2.00	255.3000	510.60
Pipelines	1/12/2026	2.00	255.3000	510.60
Pipelines	1/13/2026	2.50	255.3000	638.25
Pipelines	1/14/2026	1.00	255.3000	255.30
Pipelines	1/16/2026	1.00	255.3000	255.30
Pipelines	1/19/2026	4.00	255.3000	1,021.20
Pipelines	1/20/2026	2.00	255.3000	510.60
Pipelines	1/22/2026	3.00	255.3000	765.90

903 - Utility Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Sr. Utilities Coordinator				
Pipelines	1/23/2026	2.00	255.3000	510.60
Pipelines	1/26/2026	5.00	255.3000	1,276.50
Pipeline UC	1/27/2026	3.00	255.3000	765.90
Pipeline UC	1/28/2026	4.00	255.3000	1,021.20
Pipeline UC. Pape Mtg	1/29/2026	2.00	255.3000	510.60
Pipeline UC.	1/30/2026	2.50	255.3000	638.25
Pipeline UC. Team utility Mtg		40.00		10,212.00
Total Lydia Mares		40.00		10,212.00
Total Sr. Utilities Coordinator		40.00		10,212.00
Utility Coordinator				
Jose Alejandro Ramirez Jr.	1/6/2026	2.00	175.5200	351.04
utility coordination	1/7/2026	3.00	175.5200	526.56
Review	1/8/2026	2.00	175.5200	351.04
utility coordination	1/9/2026	4.00	175.5200	702.08
utility coordination	1/12/2026	2.00	175.5200	351.04
utility coordination	1/13/2026	3.00	175.5200	526.56
utility coordination	1/23/2026	8.00	175.5200	1,404.16
utility coordination	1/26/2026	4.00	175.5200	702.08
utility coordination	1/28/2026	4.00	175.5200	702.08
utility coordination	1/29/2026	3.00	175.5200	526.56
utility coordination	1/30/2026	8.00	175.5200	1,404.16
Total Jose Alejandro Ramirez Jr.		43.00		7,547.36
Total Utility Coordinator		43.00		7,547.36
Total Rate Labor				20,870.81
Total Bill Task: 903 - Utility Coordination				20,870.81

904 - Program Management

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Deputy Project Manager				
Daniel Wayne Freeman	1/5/2026	1.00	335.0900	335.09
Coordination Meeting	1/7/2026	1.00	335.0900	335.09
Waller County Comm Court				

904 - Program Management

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Deputy Project Manager				
	1/12/2026	1.50	335.0900	502.64
General Project Coordination				
	1/19/2026	3.00	335.0900	1,005.27
General Program Coordination				
	1/20/2026	7.50	335.0900	2,513.18
General Program Coordination; Schedule update				
	1/21/2026	7.00	335.0900	2,345.63
General Program Coordination; Schedule Update				
	1/22/2026	8.00	335.0900	2,680.72
2026 Encumbrance Update; Cash Requirements Update				
	1/23/2026	8.00	335.0900	2,680.72
2026 Encumbrance Update; Program Schedule Update				
	1/26/2026	7.50	335.0900	2,513.18
General Program Coordination				
	1/27/2026	7.50	335.0900	2,513.18
General Program Coordination				
	1/28/2026	4.00	335.0900	1,340.36
General Program Coordination; Schedule update				
	1/29/2026	8.00	335.0900	2,680.72
General Program Coordination; Schedule Update				
	1/30/2026	4.00	335.0900	1,340.36
General Program Coordination: Schedule Update				
		68.00		22,786.14
Total Daniel Wayne Freeman				
Total Deputy Project Manager		68.00		22,786.14
Design Engineer				
Katlyn Nicole Dezarn				
	1/2/2026	4.00	207.4300	829.72
invoice review, design details and document control				
	1/5/2026	4.00	207.4300	829.72
Internal meeting, invoice reviews				
	1/6/2026	2.00	207.4300	414.86
update Schlipf Road KMZ and project estimate				
	1/7/2026	2.00	207.4300	414.86
invoice review				
	1/8/2026	2.00	207.4300	414.86
GIS website updates				
	1/9/2026	6.00	207.4300	1,244.58
project design standards clean up				
	1/12/2026	5.00	207.4300	1,037.15
Internal progress meeting, invoice review, transferring project standards				
	1/13/2026	5.00	207.4300	1,037.15
Precinct 4 overall projects status review, refresh p4 exhibit booklet				
	1/14/2026	2.00	207.4300	414.86
refresh p4 exhibit booklet and print				
	1/15/2026	2.00	207.4300	414.86
invoice review				
	1/16/2026	2.00	207.4300	414.86
Review project go by's				
	1/19/2026	4.00	207.4300	829.72
internal progress meeting, invoice reviews				
	1/21/2026	3.00	207.4300	622.29
Commissioner meeting				

904 - Program Management

Rate Labor

Class / Employee

Design Engineer

	Date	Hours	Rate	Amount
	1/22/2026	2.00	207.4300	414.86
invoice reviews				
	1/23/2026	2.00	207.4300	414.86
invoice progress review				
	1/26/2026	3.00	207.4300	622.29
Robichaux Rd - help with figuring out funding difference, Agenda development and meeting planning				
	1/27/2026	5.00	207.4300	1,037.15
help with invoice reviews, update project estimates				
	1/28/2026	3.00	207.4300	622.29
Review of overall program schedule, milestones, and delivery sequencing				
	1/29/2026	4.00	207.4300	829.72
review previous invoice status, review of cost impacts related to scope changes				
		62.00		12,860.66
Total Katlyn Nicole Dezarn				
Total Design Engineer		62.00		12,860.66

Engineer-in-Training I

Alana Rose Brown

	1/22/2026	9.00	111.7000	1,005.30
morton rd				
	1/23/2026	4.00	111.7000	446.80
cost estimates				
	1/26/2026	9.00	111.7000	1,005.30
Waller				
	1/27/2026	9.00	111.7000	1,005.30
Cost estimate				
	1/28/2026	9.00	111.7000	1,005.30
commissioner meeting				
	1/29/2026	9.00	111.7000	1,005.30
Cost estimate				
	1/30/2026	4.00	111.7000	446.80
GIS updates				
		53.00		5,920.10
Total Alana Rose Brown				
Total Engineer-in-Training I		53.00		5,920.10

Project Engineer

Austin Porter McLean

	1/5/2026	1.50	239.3500	359.03
weekly Waller County meeting. Take notes on my contribution to PCT management				
	1/12/2026	1.00	239.3500	239.35
weekly progress meeting				
	1/19/2026	0.75	239.3500	179.51
weekly coordination meeting				
	1/26/2026	1.00	239.3500	239.35
weekly internal meeting				
		4.25		1,017.24
Total Austin Porter McLean				

Richard Kronenberger

	1/14/2026	1.00	250.3000	250.30
Morton Road Prep				
	1/16/2026	1.00	250.3000	250.30
Morton Road Prep				
	1/20/2026	1.00	250.3000	250.30
Morton Road Pre-Con Prep				
	1/21/2026	1.00	250.3000	250.30
Morton Road Pre-Con Prep				
	1/22/2026	3.00	250.3000	750.90

904 - Program Management

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Project Engineer				
Morton Road Pre-Con	1/27/2026	1.00	250.3000	250.30
Morton Road CM program prep	1/29/2026	1.00	250.3000	250.30
Morton Road CM program prep	1/30/2026	1.00	250.3000	250.30
Morton Road CM program prep	
Total Richard Kronenberger		10.00		2,503.00
Robert T. McBride	1/5/2026	2.00	239.3500	478.70
Program Management	1/7/2026	2.00	239.3500	478.70
Program Management	1/8/2026	2.00	239.3500	478.70
Program Management	1/9/2026	1.00	239.3500	239.35
Program Management	1/12/2026	1.00	239.3500	239.35
Program Management	1/13/2026	2.00	239.3500	478.70
Program Management	1/14/2026	3.00	239.3500	718.05
Program Management/Meeting	1/15/2026	2.00	239.3500	478.70
Program Management	1/19/2026	2.00	239.3500	478.70
Program Management	1/20/2026	1.00	239.3500	239.35
Program Management	1/21/2026	2.00	239.3500	478.70
Program Management	1/22/2026	1.00	239.3500	239.35
Program Management	1/23/2026	2.00	239.3500	478.70
Program Management	1/26/2026	1.00	239.3500	239.35
Meeting	1/27/2026	2.00	239.3500	478.70
Program Management	1/28/2026	2.00	239.3500	478.70
Program Management	1/29/2026	2.00	239.3500	478.70
Program Management	1/30/2026	2.00	239.3500	478.70
Meeting/Program Management	
Total Robert T. McBride		32.00		7,659.20
Total Project Engineer		46.25		11,179.44
Project Manager				
John Charles Tyler	12/30/2025	0.50	357.4200	178.71
prog admin.	1/2/2026	5.50	357.4200	1,965.81
Prog admin. Developer information info./organization.				

904 - Program Management

Rate Labor

Class / Employee

Project Manager

	Date	Hours	Rate	Amount
	1/5/2026	6.00	357.4200	2,144.52
Prog admin. Team mtg. DA org requirements. Coastal meeting prep. Pct 4 mtg coord.				
	1/6/2026	6.50	357.4200	2,323.23
prog admin. Perry/BKDD coord. Utility coord.				
	1/7/2026	8.00	357.4200	2,859.36
Prog admin. Crt mtg. Dev/BKDD coord. Proj mtg for Penick				
	1/8/2026	7.00	357.4200	2,501.94
Prg Admin. Penick bidding coord. Util coord for Morton. DA requirement discussion.				
	1/9/2026	2.50	357.4200	893.55
Prog admin.				
	1/10/2026	0.50	357.4200	178.71
Prog admin. ROW appraisal reviews. BBI amend.				
	1/12/2026	5.50	357.4200	1,965.81
Prog admin. TxDOT proj coord. Staff proj mtg. Drainage coord Grange. DA reviews.				
	1/13/2026	6.00	357.4200	2,144.52
Prog admin. Utility coord. Developer plan review/coord. Drainage coord Pitts. Morton drainage coord.				
	1/14/2026	5.50	357.4200	1,965.81
Prog Admin. Prog stat development.				
	1/15/2026	4.50	357.4200	1,608.39
Prog admin.				
	1/16/2026	2.00	357.4200	714.84
Prog Admin. Drainage coord w/outside parties. Morton precon coord.				
	1/17/2026	1.50	357.4200	536.13
Prog admin. Katy coord. ROW coord.				
	1/18/2026	0.50	357.4200	178.71
prog admin.				
	1/19/2026	6.00	357.4200	2,144.52
Prog Admin. Team mtg. Woods ILA coord. Woods/Dev mtg. Stockdick/Sunterra mtg.				
	1/20/2026	4.50	357.4200	1,608.39
Prog Admin. Pct 3 monthly mtg. HC coord/Pitts.				
	1/21/2026	7.50	357.4200	2,680.65
Prog Admin. Morton Overlay coord. Pct 4 mtg. Crt mtg				
	1/22/2026	4.50	357.4200	1,608.39
Prog admin.				
	1/23/2026	2.00	357.4200	714.84
prog admin. prog estimating/scheduling coord.				
	1/25/2026	1.00	357.4200	357.42
Prog admin. HC coord for Pitts.				
	1/26/2026	5.00	357.4200	1,787.10
Prog Admin. Utility coord. Weekly prog mtg.				
	1/27/2026	5.00	357.4200	1,787.10
Prog admin. Outside counsel coord.				
	1/28/2026	4.50	357.4200	1,608.39
Prog admin.				
	1/29/2026	4.00	357.4200	1,429.68
Prog admin. Katy coord.				
	1/30/2026	3.50	357.4200	1,250.97
Prog admin. Utility coord mtg.				
		109.50		39,137.49
		109.50		39,137.49

Total John Charles Tyler
 Total Project Manager

904 - Program Management

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Quality Manager				
James Robert Baker	1/12/2026	1.00	255.3000	255.30
GEC				
	1/15/2026	1.00	255.3000	255.30
GEC				
	1/28/2026	1.00	255.3000	255.30
GEC				
Total James Robert Baker		3.00		765.90
Total Quality Manager		3.00		765.90
Senior Technical Advisor				
Sean Franklin Beal	1/7/2026	0.50	462.7400	231.37
Internal Coordination				
	1/20/2026	1.50	462.7400	694.11
Internal Coordination				
	1/27/2026	2.50	462.7400	1,156.85
Internal Coordination				
Total Sean Franklin Beal		4.50		2,082.33
Total Senior Technical Advisor		4.50		2,082.33
Total Rate Labor				94,732.06
Total Bill Task: 904 - Program Management				94,732.06

905 - Project Coordination

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Design Engineer				
Katlyn Nicole Dezarn	1/5/2026	2.00	207.4300	414.86
Project progress meetings				
	1/6/2026	2.00	207.4300	414.86
Project progress meetings				
	1/7/2026	2.00	207.4300	414.86
Project progress meetings				
	1/8/2026	5.00	207.4300	1,037.15
Project progress meetings				
	1/9/2026	2.00	207.4300	414.86
Project progress meetings				
	1/12/2026	2.00	207.4300	414.86
Developer agreement review and help with firm name change				
	1/13/2026	2.00	207.4300	414.86
project progress meetings				
	1/14/2026	2.00	207.4300	414.86
scoping meeting agenda				
	1/15/2026	5.00	207.4300	1,037.15
Woods road overlay estimate				
	1/16/2026	2.00	207.4300	414.86
Distributed developer agreements				
	1/19/2026	2.00	207.4300	414.86
Review Owens Rd PER presentation, woods ILA help, Neuman Rd PER coordination				
	1/20/2026	3.00	207.4300	622.29
Project drainage coordination meeting prep + meeting				
	1/21/2026	3.00	207.4300	622.29
Project coordination				

905 - Project Coordination

Rate Labor

Class / Employee

	Date	Hours	Rate	Amount
Design Engineer				
	1/22/2026	1.00	207.4300	207.43
Project drainage coordination meeting minutes	1/23/2026	1.00	207.4300	207.43
Put together Flukinger exhibit	1/26/2026	3.00	207.4300	622.29
Help with invoice reviews, updating project tracking logs and spreadsheets	1/27/2026	2.00	207.4300	414.86
Coordination with engineers on cost assumptions, Review and refinement of project schedules	1/28/2026	2.00	207.4300	414.86
Support for cost validation and estimate updates	1/30/2026	1.00	207.4300	207.43
Documentation of external coordination efforts		44.00		9,126.92
Total Katlyn Nicole Dezarn				9,126.92
Total Design Engineer		44.00		9,126.92
Project Coordinator III				
Natasha Medina	1/9/2026	5.00	142.4900	712.45
ESA amendments and rate sheet updates	1/15/2026	5.00	142.4900	712.45
Finalize 2 amendments, processed 4 invoices, catch up chat with John about process	1/16/2026	1.00	142.4900	142.49
invoicing	1/19/2026	2.00	142.4900	284.98
Found missing invoice, processed 3 invoices, call with John Tyler	1/20/2026	1.00	142.4900	142.49
Getting an invoice corrected and processed	1/21/2026	2.00	142.4900	284.98
2 ESA revisions and 1 invoice	1/22/2026	1.00	142.4900	142.49
filing and file naming	1/23/2026	2.00	142.4900	284.98
Follow ups and 2 invoices	1/26/2026	4.00	142.4900	569.96
Waller Invoices, Catch up call with John, charting invoices to discuss with Katlyn	1/27/2026	8.00	142.4900	1,139.92
sending invoices to county, catching up with Katlyn, Call with county/Julie, request for corrections from EHRA	1/28/2026	8.00	142.4900	1,139.92
Trying to file and find missing invoices	1/29/2026	5.00	142.4900	712.45
Checking on schedules and updates	1/30/2026	3.00	142.4900	427.47
Update call with John, invoices, searching for check status		47.00		6,697.03
Total Natasha Medina				6,697.03
Total Project Coordinator III		47.00		6,697.03
Project Engineer				
Austin Porter McLean	1/19/2026	0.50	239.3500	119.68
monthly robichaux meeting				
Project Manager				
John Charles Tyler	1/2/2026	1.00	357.4200	357.42
Robichaux add services for geotech. CEI boiler plate discussion.	1/5/2026	1.00	357.4200	357.42

905 - Project Coordination

Rate Labor

Class / Employee

Project Manager

	Date	Hours	Rate	Amount
Schlipf/Richards coord.	1/7/2026	1.00	357.4200	357.42
HB Attorney coord. contracts	1/8/2026	1.50	357.4200	536.13
WC coord mtg. ESA amend discussions.	1/9/2026	1.50	357.4200	536.13
BBI/DCCM amendments.	1/12/2026	0.50	357.4200	178.71
CEI Agreement coord.	1/13/2026	1.00	357.4200	357.42
Schlipf review. ILA coord.	1/14/2026	3.00	357.4200	1,072.26
City of Katy coord mtg.	1/15/2026	2.50	357.4200	893.55
Mayer scoping mtg. ROW scoping/fee/process.	1/16/2026	2.00	357.4200	714.84
City of Katy/proj coord. Woods Rd ILA development.	1/19/2026	1.00	357.4200	357.42
Woods ILA development/draft.	1/20/2026	3.00	357.4200	1,072.26
Pct 4 drainage coord w/BKDD, Perry Homes, WC, design teams	1/22/2026	2.00	357.4200	714.84
Woods ILA review/drafting.	1/23/2026	2.00	357.4200	714.84
Brookshire ILA draft, PV ILA draft	1/26/2026	1.00	357.4200	357.42
PV ILA coord.	1/27/2026	1.00	357.4200	357.42
ILA coord.	1/28/2026	1.00	357.4200	357.42
ILA coord.	1/29/2026	2.00	357.4200	714.84
City of Katy coord. Brookshire ILA development	1/30/2026	0.50	357.4200	178.71
ILA coordination.		28.50		10,186.47
Total John Charles Tyler		28.50		10,186.47
Total Project Manager		28.50		10,186.47

Total Rate Labor 26,130.10

Expenses

Account / Vendor

Contract Labor

	Doc Number	Date	Cost	Multiplier	Amount
Ximena M. Simmons	VO0000032268	1/30/2026	337.50	1.0000	337.50
Total Expenses					337.50

Total Bill Task: 905 - Project Coordination 26,467.60

908 - Bidding Phase Services

Rate Labor

Class / Employee

Deputy Project Manager

	Date	Hours	Rate	Amount
Daniel Wayne Freeman	1/8/2026	0.50	335.0900	167.55
PreCon Agenda Prep Meeting				

908 - Bidding Phase Services

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Project Manager				
John Charles Tyler	1/22/2026	1.50	357.4200	536.13
	Morton Phase 1 precon mtg.			
Senior Scheduler				
Matthew Pierce	1/2/2026	8.00	287.2200	2,297.76
	Develop Excel based tool for tracking average bid prices for projects in Waller County			
	1/5/2026	8.00	287.2200	2,297.76
	Finalize Excel tool to calculate average low bids specific to Waller County			
Total Matthew Pierce		16.00		4,595.52
Total Senior Scheduler		16.00		4,595.52
Total Rate Labor				5,299.20
Total Bill Task: 908 - Bidding Phase Services				5,299.20

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>
Mileage					
Standard Mileage					
Robert T. McBride	ER0000011121	10/1/2025	120.00 Mile	0.7000	84.00
	WC Progress Meeting with Judge: Sugar Land, TX to Waller County Joe Kuciemba Annex: 425 FM 1488, Hempstead, TX 77445				
	ER0000011121	10/23/2025	50.00 Mile	0.7000	35.00
	WC PER Meeting: Sugar Land, TX to LJA Engineering, Inc., 1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449				
	ER0000011122	9/3/2025	120.00 Mile	0.7000	84.00
	WC Pct 4 Meeting: Sugar Land, TX to Waller County R&B 775 US-290 BUS, Hempstead, TX 77445				
	ER0000011122	9/29/2025	120.00 Mile	0.7000	84.00
	WC Pct 4 Woods Rd Meeting: Sugar Land, TX to Waller County Joe Kuciemba Annex: 425 FM 1488, Hempstead, TX 77445				
	ER0000011123	11/5/2025	45.00 Mile	0.7000	31.50
	HC Meeting: Sugar Land, TX to 1111 Fannin St Houston, TX 77002				
	ER0000011123	11/12/2025	120.00 Mile	0.7000	84.00
	WC Pct 4 Meeting: Sugar Land, TX to Waller County R&B 775 US-290 BUS, Hempstead, TX 77445				
	ER0000011124	12/10/2025	120.00 Mile	0.7000	84.00
	WC Pct 4 Meeting: Sugar Land, TX to Waller County R&B 775 US-290 BUS, Hempstead, TX 77445				
	ER0000011124	12/17/2025	120.00 Mile	0.7000	84.00
	WC Meeting: Sugar Land, TX to Waller County R&B 775 US-290 BUS, Hempstead, TX 77445				
	ER0000011221	1/14/2026	60.00 Mile	0.7250	43.50
	City of Katy Meeting: Sugar Land, TX to City of Katy Offices: 901 Avenue C				
	ER0000011221	1/20/2026	55.00 Mile	0.7250	39.88
	WC Pct 4 Meeting: Missouri City, TX to LJA Engineering, Inc., 1904 W Grand Pkwy N Suite 100, 200, Katy, TX 77449				
	ER0000011221	1/21/2026	128.00 Mile	0.7250	92.80
	WC Pct 4 PER Meeting: Missouri City, TX to 836 Austin St # 318, Hempstead, TX 77445 (SH99)				
	ER0000011221	1/22/2026	128.00 Mile	0.7250	92.80
	WC Pre-Construction Meeting: Missouri City, TX to Waller County R&B 775 US-290 BUS, Hempstead, TX 77445				
Total Robert T. McBride			1,186.00		839.48
Total Standard Mileage			1,186.00		839.48
Total Mileage			1,186.00		839.48
Total Unit Rate Expenses					839.48

Total Bill Task: Z99 - Other Direct Costs

839.48

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

213,030.26



**WALLER COUNTY
ROAD BOND '23**

Monthly Progress Report January 2026

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: January 1, 2026 – January 30, 2026

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination (901)

- **Summary of effort**
 - Held monthly project meetings.
 - Managed the right of entry process, coordinating the field work of the surveyors and geotechnical engineers with the County.
 - Received draft PER's for Mathis, Robichaux, and Owens Road projects.
 - Mathis and Owens Road projects began final design.
 - Flukinger held project kick-off meeting.
- **Deliverables**
 - None.
- **Problems Encountered:**
 - Woods Road scope has been modified to a triparty ILA due to Katy extending their City limits to a portion of project. City of Katy has agreed to pay for their portion of project. ILA is in process.
- **Progress Expected Next Month:**
 - Review fee estimates from project engineering teams for Schlipf, Woods, and Mayer Roads.
 - Coordinate right of entry letters and respond to landowner questions.
 - Continue advancing project schedules.
 - Review draft PER's.
 - Schedule PER meetings.

Review of Project Plan Submittals (902)

- **Summary of effort**
 - Received 100% plans for Penick Road to review/comment.
 - Received Bowler/Kyle Intersection temporary road conceptual plan to review.
- **Deliverables**
 - None.
- **Problems Encountered:**
 - None.
- **Progress Expected Next Month:**
 - Review preliminary schematic level layouts for inclusion in PER's.
 - Provide comments to Penick 100% plans.
 - 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 2 companies, have been received, reviewed, and approved by WC. Working with DOW to determine if they will need a LONO.
 - Have cleared all 3 pipelines for the Penick 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:
 - None.
- Progress Expected Next Month:
 - Penick Project: submit final plans for acceptance and obtain LONO's.
 - Will continue to support the project design coordination.
 - 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. New AE assigned, Daniel Dvorak.
 - Held monthly commissioner meetings, Precincts 3 and 4.
 - Coordinated scope for Schlipf Road based upon developer agreements.
 - Developed a spreadsheet for DA's and responsibilities.
 - Reviewed subconsultant invoices and submitted them to County Engineer's office.
 - Coordinated drainage for Clay, Bartlett, Pitts, and Morton with adjacent developers and BKDD.
 - Submitted updated intersection layouts for Pitts/Clay intersection to Harris County for final acceptance. Meeting scheduled with HC Permits on 2/5.
 - Responded to calls from landowners receiving ROE letters.
 - Revised ILA for Woods Road to include City of Katy and RID along with their respective responsibilities for the roadway. Met with City of Katy to gain their participation. Additional meetings will occur to complete coordination.
 - Updated program website with current data.
- Deliverables
 - None.
- Problems Encountered:
 - Katy/RID discussions at Woods Road will continue.
- Progress Expected Next Month:

- Finalize directions for Woods Road ILA with City of Katy and RID. Submit ILA to Court for approval.
- Complete negotiations with prime engineers for Schlipf, Mayer, and Woods Roads.
- 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
 - Developed draft ILA's for City of Prairie View and Brookshire.
 - Coordinated drainage meetings between developers and project teams and BKDD.
 - Coordinated between projects and County.
 - Coordinated project team survey and geotechnical field work with 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
 - Developed scope and fee for property acquisition task.
- Deliverables
 - Task 3 request.
- 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 Precon meeting with Forde Construction for Morton Overlay project.
 - Began organizing CEI effort for construction.
 - Coordinated boiler plate agreement for CEI firms.

- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Set up file structure/documents for CEI for program.
 - Effort will begin on other projects when first project design is 50% complete.

Additional Tasks

Task 101: Off-system Bridge Assessment/Repair Plan

- Summary of effort
 - Assessment completed
 - Plan for correcting identified issues completed
- Progress expected next month
 - Check-in regularly to verify plan being implemented

Task 102: County Signal Design Standard Development

- Summary of effort
 - Submitted scope/fee
- Progress expected next month
 - Begin task

Task 103: Management of Program ROW Acquisition

- Summary of effort
 - Submitted scope/fee
- Progress expected next month
 - Begin task

Task 104: Morton Road Phase 1 Overlay CEI/Testing

- Summary of effort
 - Developing scope/fee
- Progress expected next month
 - Submit task for approval
 - Begin task

Julie Adams

From: Lynden Andrada <landrada@lja.com>
Sent: Monday, February 16, 2026 2:06 PM
To: Ross McCall; Julie Adams; Luke Fortkamp
Cc: John Tyler; Wendy Moore; Client Bills
Subject: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - January Invoice 202605059 01/31/26
Attachments: LJA Engineering Inc._Waller County_202605059_013026.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 January's invoice for processing. Kindly let me know if you require any additional information.

Could you please confirm receipt of this invoice?

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



LJA

Top Workplaces USA

Julie Adams

From: Lynden Andrada <landrada@lja.com>
Sent: Tuesday, February 17, 2026 11:16 AM
To: Julie Adams
Subject: RE: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - January Invoice 202605059 01/31/26

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 catching that. I'll make sure to correct it on our next invoice.

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



LJA

Top Workplaces USA

From: Julie Adams <j.adams@wallercounty.us>
Sent: Tuesday, February 17, 2026 8:47 AM
To: Lynden Andrada <landrada@lja.com>
Subject: RE: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt. - January Invoice 202605059 01/31/26

[EXTERNAL EMAIL]

Good morning, Lynden.

Just double checking...! show this to be invoice # 19. I think we have somehow got off on the count. Could you please confirm?

Thank you,