

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$22,457.20

Please make check payable to:

Name: Edminster Hinshaw Russ & Assoc. dba EHRA Engineering

Address: 10011 Meadowglen Lane

Houston, Texas 77042

Please mail check to:

Name: Edminster Hinshaw Russ & Assoc. dba EHRA Engineering

Address: 10011 Meadowglen Lane

Houston, Texas 77042

Purpose of check: Invoice # 10 Project # 23402 & 23403

241-134-00 Bartlett Road

Professional Services for the Date Ending April 19, 2026

Charge to GL line: 605-605-545405

Julie Adams 5-27-26
Signature of Person Submitting Request Date

JW J. Ross McCl... 5/28/26
Signature of Official/Department Head Submitting Request Date



INVOICE

Remit via ACH to:
 Stellar Bank
 Routing # 113025723 - Account # 1017342

Edminster Hinshaw Russ & Assoc.
 dba EHRA Engineering
 10011 Meadowglen Lane
 Houston, Texas 77042
 713.784.4500

Waller County
 775 Business 290 East
 Hempstead, TX 77445

Invoice Number: 10
 Date: 5/18/26
 Invoice Total: \$22,457.20
 Professional Services for the Date Ending 4/19/26

241-134-00 Bartlett Road
 Waller County Project #23402 & 23403

	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
General - Project Management - Segment I	\$227,882.00	25.00%	\$56,970.50	\$11,394.10	\$170,911.50
Preliminar Engineering - Segment I	\$325,227.00	95.00%	\$308,965.65	\$0.00	\$16,261.35
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$743,479.00
General - Project Management - Segment II	\$221,262.00	25.00%	\$55,315.50	\$11,063.10	\$165,946.50
Preliminar Engineering - Segment II	\$223,782.00	95.00%	\$212,592.90	\$0.00	\$11,189.10
Final Design - Segment II	\$667,674.00	0.00%	\$0.00	\$0.00	\$667,674.00
Geotechnical - Segment I - Tetrattech	\$63,149.70	90.00%	\$56,834.73	\$0.00	\$6,314.97
Geotechnical - Segment II - Tetrattech	\$70,052.00	90.00%	\$63,047.07	\$0.00	\$7,004.93
Survey - Weisser	\$211,590.00	64.64%	\$136,780.00	\$0.00	\$74,810.00
Environmental - Consr	\$18,866.00	85.69%	\$16,166.60	\$0.00	\$2,699.40
Subsurface Utility Engineering - Pape-Dawson	\$70,110.00	62.47%	\$43,798.82	\$0.00	\$26,311.18
	\$2,843,073.70	33.43%	\$950,471.77	\$22,457.20	\$1,892,601.93

Optional Additional Services	Contract Fee	% Complete	Total Billed	Current Billing	Fee Remaining
Structural - AKV	\$100,515.00	0.00%	\$0.00	\$0.00	\$100,515.00
Subsurface Utility Engineering - Pape-Dawson	\$105,700.00	0.00%	\$0.00	\$0.00	\$105,700.00
	\$206,215.00	0.00%	\$0.00	\$0.00	\$206,215.00

Construction Services - Hourly	Contract Fee	% Complete	Total Billed	Current Billing	Fee Remaining
CPS - Segment I	\$91,777.00	0.00%	\$0.00	\$0.00	\$91,777.00
CPS - Segment II	\$91,777.00	0.00%	\$0.00	\$0.00	\$91,777.00
Structural - AKV	\$16,720.00	0.00%	\$0.00	\$0.00	\$16,720.00
	\$200,274.00	0.00%	\$0.00	\$0.00	\$200,274.00

	Contract Fee	% Complete	Total Billed	Current Billing	Fee Remaining
Estimated Expenses	\$3,520.00	0.00%	\$0.00	\$0.00	\$3,520.00

Grand Total	\$3,253,082.70	29.22%	\$950,471.77	\$22,457.20	\$2,302,610.93
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10011 Meadowglen Ln
Houston, Texas 77042
T 713.784.4500
EHRAinc.com
TBPE No. F-726

MONTHLY PROGRESS REPORT – April 2026

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed March 23, 2026 thru April 19, 2026

1. Survey (Weisser)

- a) ROE – Complete
- b) Survey Control – No update
- c) Existing ROW Mapping – Complete
- d) Topographic Survey – Complete
- e) Control and Right-of-way staking – No update

2. Geotechnical (TetraTech)

- a) Geotechnical Field Investigation and Testing Complete

3. Environmental (Conсор)

- a) Environmental Complete

4. Engineering (EHRA)

- a) Roadway
 - Created PER and associated drawings
- b) Drainage Analysis
 - Updated drainage memo based on adjacent developments
- c) Traffic
 - Traffic Study completed

5. Structural (AKV)

- a) No update

6. SUE (Pape-Dawson)

- a) SUE level C/D completed
 - b) SUE Level A/B in progress
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7. Project Management (EHRA)

- a) Attend progress meetings
- b) Coordinate with Survey, Geotechnical, Environmental, & SUE

A. Meetings -

- 3/30/26 – Bi-weekly BKDD/Perry Homes Coordination Meeting
- 4/7/26 – Monthly Bartlett Progress Meeting

B. See attached for updated schedule

- Schedule is delayed for final PER submittal due to drainage analysis.

ID	Task Name	Duration	Start	Finish	% Complete
1	Bartlett Road (Proj. No. 241-134-001)	543 days	4/17/2025	7/21/2027	55%
2	NTP/Kickoff Meeting	0 days	4/17/2025	4/17/2025	100%
3	Internal Kick Off	1 wk	4/17/2025	4/24/2025	100%
4	Survey (Wessner)	80 days	4/25/2025	8/21/2025	100%
5	ROE	13 wks	4/25/2025	7/31/2025	100%
6	Topographic Survey	1 wk	8/1/2025	8/7/2025	100%
7	Boundary Survey	3 wks	8/1/2025	8/21/2025	100%
8	SUE (Page-Dewson)	29 wks	8/8/2025	3/23/2026	90%
9	Geotech (TetraTech)	175.5 days	8/1/2025	4/29/2026	100%
18	Environmental (Conser)	69 days	8/1/2025	11/7/2025	100%
19	Traffic Signal Warrant Analysis	33 days	8/18/2025	10/3/2025	100%
20	Preliminary Engineering (30%)	181 days	8/9/2025	5/13/2026	100%
42	ROW Acquisition	240 days	6/1/2026	5/27/2027	0%
43	Develop Parcel Maps/M&B	3 mos	6/1/2026	8/24/2026	0%
44	Acquisition	9 mos	8/25/2026	5/27/2027	0%
45	Final Design (70%, 95%, 100%)	285 days	5/14/2026	7/21/2027	3%
46	70% Submittal	95 days	5/14/2026	9/30/2026	2%
47	Drainage Coordination with Morton Road Engineer	2 wks	5/14/2026	5/29/2026	15%
48	70% Plans	14 wks	6/1/2026	9/9/2026	0%
49	Utility Conflict Table/Exhibits	3 days	9/10/2026	9/14/2026	0%
50	QTO/Cost Estimate	2 days	9/10/2026	9/11/2026	0%
51	OAC	3 wks	9/10/2026	9/30/2026	0%
52	70% Submittal	0 days	9/30/2026	9/30/2026	0%
53	County Review	3 wks	10/1/2026	10/21/2026	0%
54	Drainage Study	40 days	5/18/2026	7/15/2026	0%
55	Finalize Drainage Study	2 mos	5/18/2026	7/15/2026	0%
56	95% Submittal	85 days	10/22/2026	3/10/2027	0%
57	95% Plans	14 wks	10/22/2026	2/17/2027	0%
58	Utility Conflict Table/Exhibits	3 days	2/18/2027	2/22/2027	0%
59	QTO/Cost Estimate	2 days	2/18/2027	2/19/2027	0%
60	Comment Resolution Document	2 days	2/18/2027	2/19/2027	0%
61	OAC	3 wks	2/18/2027	3/10/2027	0%
62	95% Submittal	0 days	3/10/2027	3/10/2027	0%
63	County Review	3 wks	3/11/2027	4/1/2027	0%
64	100% Submittal	60 days	4/2/2027	6/28/2027	0%
65	100% Plans	10 wks	4/2/2027	6/14/2027	0%
66	Utility Conflict Table/Exhibits	3 days	6/15/2027	6/17/2027	0%
67	QTO/Cost Estimate	2 days	6/15/2027	6/16/2027	0%
68	Comment Resolution Document	2 days	6/15/2027	6/16/2027	0%
69	OAC	2 wks	6/15/2027	6/28/2027	0%
70	100% Submittal	0 days	6/28/2027	6/28/2027	0%
71	County Review & Acceptance	3 wks	6/29/2027	7/21/2027	0%

Project: 2026020 Bartlett Road
Date: 5/20/2026



Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Wednesday, May 27, 2026 11:31 AM
To: Luke Fortkamp; Ross McCall
Cc: Julie Adams; John Tyler
Subject: Mobility Bond Project Invoice 117398 from EHRA -Bartlett Road
Attachments: 20260409-Invoice10-EHRA-BartlettRoad-23402&23403.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.

Good Morning,

Attached is invoice 10 from EHRA for Bartlett Road.

Project #: 23402 & 23403
Project Name: Bartlett Road
Consultant: EHRA
Percent spent so far: 29%
Design Schedule Changes: Final Submittal moved one month later

Invoice Date	Invoice #	Invoice \$
05.18.26	10	\$22,457.20

Thanks,
NATASHA MEDINA | Project Coordinator
Program Management
O: 713.380.4420 | D: 713.341.8017 | C: 305.495.6645
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com