

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$60,377.45

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 # 111973 Project # 23402 & 23403

241-134-00 Bartlett Road

Professional Services for the Date Ending 8/24/25

Charge to GL line:

605-605-545405

Signature of Person Submitting Request

Date

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
Joan Sargent
VIA EMAIL: treasurerooffice@wallercounty.us
836 Austin Street, Suite 316
Hempstead, TX 77445

Invoice number 111973
Date 09/17/2025
Invoice Total **\$60,377.45**
Terms: Due Upon Receipt
Pay Online: ehra.team/resources/make-a-payment

Project Manager: Frederick J. Signorelli
Billing Manager: Frederick J. Signorelli
Professional Services for the Date Ending 8/24/2025

Project: 241-134-00 Bartlett Road
Invoice Group: 00

Waller County Project #23402 & 23403

Design Phase	Contract	% Complete	Total Billed	Prior Billing	Current Billing
General - Project Management - Segment I	\$227,882.00	5.00%	\$11,394.10	\$11,394.10	\$0.00
Preliminary Engineering - Segment I	\$325,227.00	10.00%	\$32,522.70	\$16,261.35	\$16,261.35
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$0.00
General - Project Management - Segment II	\$221,262.00	5.00%	\$11,063.10	\$11,063.10	\$0.00
Preliminary Engineering - Segment II	\$223,782.00	10.00%	\$22,378.20	\$11,189.10	\$11,189.10
Final Design - Segment II	\$667,674.00	0.00%	\$0.00	\$0.00	\$0.00
Geotechnical - Segment I - Tetrattech	\$63,149.70	0.00%	\$0.00	\$0.00	\$0.00
Geotechnical - Segment II - Tetrattech	\$70,052.00	0.00%	\$0.00	\$0.00	\$0.00
Survey - Weisser	\$211,590.00	20.78%	\$43,974.50	\$11,047.50	\$32,927.00
Environmental - Consor	\$18,866.00	0.00%	\$0.00	\$0.00	\$0.00
Subsurface Utility Engineering - Pape-Dawson	\$70,110.00	0.00%	\$0.00	\$0.00	\$0.00
	\$2,843,073.70		\$121,332.60	\$60,955.15	\$60,377.45
Optional Additional Services	Contract	% Complete	Total Billed	Prior Billing	Current Billing
Structural - AKV	\$100,515.00	0.00%	\$0.00	\$0.00	\$0.00
Subsurface Utility Engineering - Pape-Dawson	\$105,700.00	0.00%	\$0.00	\$0.00	\$0.00
	\$206,215.00		\$0.00	\$0.00	\$0.00
Construction Services (Hourly)	Contract	% Complete	Total Billed	Prior Billing	Current Billing
CPS - Segment I	\$91,777.00	0.00%	\$0.00	\$0.00	\$0.00
CPS - Segment II	\$91,777.00	0.00%	\$0.00	\$0.00	\$0.00
Structural - AKV	\$16,720.00	0.00%	\$0.00	\$0.00	\$0.00
	\$200,274.00		\$0.00	\$0.00	\$0.00
	Contract	% Complete	Total Billed	Prior Billing	Current Billing
Expenses	\$3,520.00	0.00%	\$0.00	\$0.00	\$0.00

*** Total Project Invoice Amount

\$60,377.45

Aging Summary



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Stellar Bank
Routing # 113025723 - Account # 1017342

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

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
110664-1	07/15/2025	49,907.65	0.00	0.00	49,907.65	0.00	0.00
111358	08/18/2025	11,047.50	0.00	11,047.50	0.00	0.00	0.00
111973	09/17/2025	60,377.45	60,377.45	0.00	0.00	0.00	0.00
Total		121,332.60	60,377.45	11,047.50	49,907.65	0.00	0.00



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: 3
Date: 9/17/25
Invoice Total: \$60,377.45
Professional Services for the Date Ending 8/24/25

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	5.00%	\$11,394.10	\$0.00	\$216,487.90
Preliminar Engineering - Segment I	\$325,227.00	10.00%	\$32,522.70	\$16,261.35	\$292,704.30
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$743,479.00
General - Project Management - Segment II	\$221,262.00	5.00%	\$11,063.10	\$0.00	\$210,198.90
Preliminar Engineering - Segment II	\$223,782.00	10.00%	\$22,378.20	\$11,189.10	\$201,403.80
Final Design - Segment II	\$667,674.00	0.00%	\$0.00	\$0.00	\$667,674.00
Geotechnical - Segment I - Tetrattech	\$63,149.70	0.00%	\$0.00	\$0.00	\$63,149.70
Geotechnical - Segment II - Tetrattech	\$70,052.00	0.00%	\$0.00	\$0.00	\$70,052.00
Survey - Weisser	\$211,590.00	20.78%	\$43,974.50	\$32,927.00	\$167,615.50
Environmental - Consr	\$18,866.00	0.00%	\$0.00	\$0.00	\$18,866.00
Subsurface Utility Engineering - Pape-Dawson	\$70,110.00	0.00%	\$0.00	\$0.00	\$70,110.00
	\$2,843,073.70	4.27%	\$121,332.60	\$60,377.45	\$2,721,741.10

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	3.73%	\$121,332.60	\$60,377.45	\$3,131,750.10
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10011 Meadowglen Ln
Houston, Texas 77042
T 713.784.4500
EHRAinc.com
TBPE No. F-726

MONTHLY PROGRESS REPORT – September 2025

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed July 28, 2025 thru August 24, 2025

1. Survey (Weisser)

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

2. Geotechnical (TetraTech)

- a) No update

3. Environmental (Conсор)

- a) No update

4. Engineering (EHRA)

- a) Roadway
 - Created preliminary alignment/ROW schematic
- b) Drainage Analysis
 - No update
- c) Traffic
 - Traffic counts were performed for study and study has been started.

5. Structural (AKV)

- a) No update

6. SUE (Pape-Dawson)

- a) No update

7. Project Management (EHRA)

- a) Attend progress meetings



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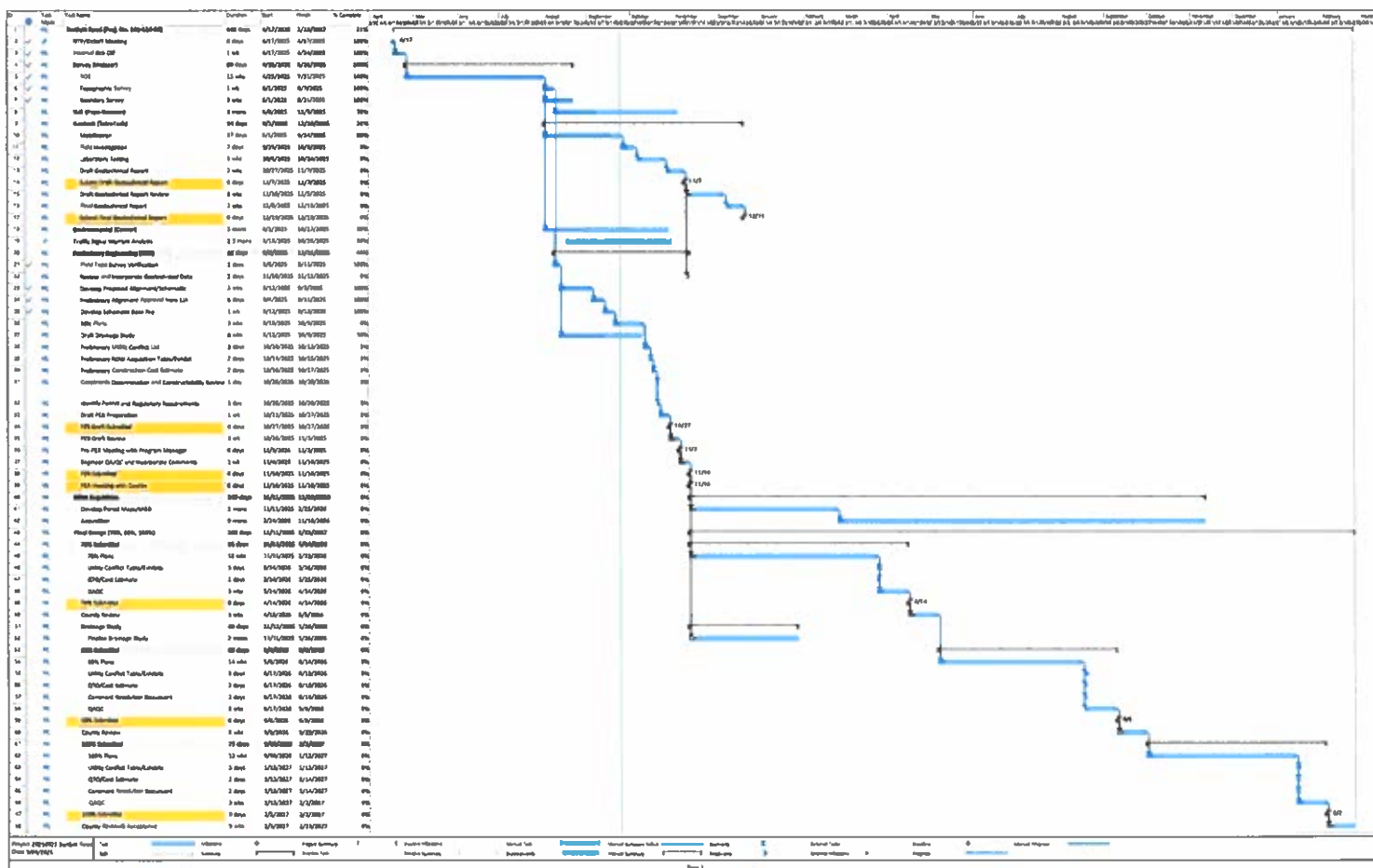
b) Coordinate with Surveyor for ROE/Topo

A. Meetings -

- 8/13/25 – Geotech kickoff meeting

B. See attached for updated schedule

- Developing alignment took multiple iterations internally and with LJA prior to official submittal. The duration for 30% Plans was reduced to recover time.



Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, September 30, 2025 10:23 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23402 & 23403 Bartlett Rd
Attachments: 20250918-Invoice3-EHRA-BartlettRoad-2340223403.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 another invoice! Here is a summary:

Project #: 23402 & 23403
Project Name: Bartlett Rd S1 & S2
Consultant: EHRA
Percent spent so far: 4%
Design Schedule Changes: BKDD Coordination to achieve alignment caused slight delay

Invoice Date	Invoice #	Invoice \$
9/17/25	3	\$ 60,377.45

Thank you so much,
Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com



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