

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$130,051.23

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

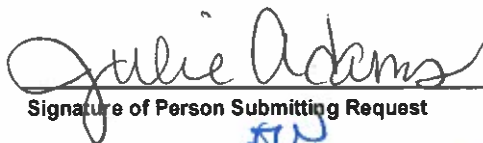
Purpose of check: Invoice # 112575-4 Project # 23402 & 23403

241-134-00 Bartlett Road

Professional Services for the Date Ending September 21, 2025

Charge to GL line:

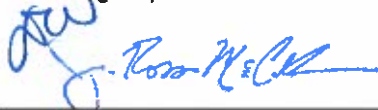
605-605-545405



Signature of Person Submitting Request

11-3-25

Date



11-3-25

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 112575
Date 10/14/2025
Invoice Total **\$130,051.23**
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 9/21/2025

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	7.00%	\$15,951.74	\$11,394.10	\$4,557.64
Preliminary Engineering - Segment I	\$325,227.00	20.22%	\$65,758.10	\$32,522.70	\$33,235.40
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$0.00
General - Project Management - Segment II	\$221,262.00	7.00%	\$15,488.34	\$11,063.10	\$4,425.24
Preliminary Engineering - Segment II	\$223,782.00	20.32%	\$45,477.25	\$22,378.20	\$23,099.05
Final Design - Segment II	\$667,674.00	0.00%	\$0.00	\$0.00	\$0.00
Geotechnical - Segment I - Tetrattech	\$63,149.70	20.00%	\$12,629.94	\$0.00	\$12,629.94
Geotechnical - Segment II - Tetrattech	\$70,052.00	20.00%	\$14,010.46	\$0.00	\$14,010.46
Survey - Weisser	\$211,590.00	38.79%	\$82,068.00	\$43,974.50	\$38,093.50
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		\$251,383.83	\$121,332.60	\$130,051.23

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

\$130,051.23



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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: 4
Date: 10/14/25
Invoice Total: \$130,051.23
Professional Services for the Date Ending 9/21/25

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	7.00%	\$15,951.74	\$4,557.64	\$211,930.26
Preliminar Engineering - Segment I	\$325,227.00	20.22%	\$65,758.10	\$33,235.40	\$259,468.90
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$743,479.00
General - Project Management - Segment II	\$221,262.00	7.00%	\$15,488.34	\$4,425.24	\$205,773.66
Preliminar Engineering - Segment II	\$223,782.00	20.32%	\$45,477.25	\$23,099.05	\$178,304.75
Final Design - Segment II	\$667,674.00	0.00%	\$0.00	\$0.00	\$667,674.00
Geotechnical - Segment I - Tetrattech	\$63,149.70	20.00%	\$12,629.94	\$12,629.94	\$50,519.76
Geotechnical - Segment II - Tetrattech	\$70,052.00	20.00%	\$14,010.46	\$14,010.46	\$56,041.54
Survey - Weisser	\$211,590.00	38.79%	\$82,068.00	\$38,093.50	\$129,522.00
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	8.84%	\$251,383.83	\$130,051.23	\$2,591,689.87
Optional Additional Services					
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					
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
Estimated Expenses					
Estimated Expenses	\$3,520.00	0.00%	\$0.00	\$0.00	\$3,520.00
Grand Total	\$3,253,082.70	7.73%	\$251,383.83	\$130,051.23	\$3,001,698.87



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Routing # 113025723 - Account # 1017342

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

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111973	09/17/2025	60,377.45	60,377.45	0.00	0.00	0.00	0.00
112575	10/14/2025	130,051.23	130,051.23	0.00	0.00	0.00	0.00
Total		190,428.68	190,428.68	0.00	0.00	0.00	0.00



10011 Meadowglen Ln
Houston, Texas 77042
T 713.784.4500
EHRAinc.com
TBPE No. F-726

MONTHLY PROGRESS REPORT – October 2025

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed August 25, 2025 thru September 21, 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) Geotechnical Mobilization on 9/25. Anticipated borings completed 10/16

3. Environmental (Conсор)

- a) Environmental Study ongoing. Anticipated completion 10/24

4. Engineering (EHRA)

- a) Roadway
 - Created preliminary alignment/ROW schematic
- b) Drainage Analysis
 - Drainage Analysis ongoing. Had pre-development meeting with BKDD
- c) Traffic
 - Traffic Study completed pending comments

5. Structural (AKV)

- a) No update

6. SUE (Pape-Dawson)

- a) SUE ongoing. Anticipated completion 10/17

7. Project Management (EHRA)

- a) Attend progress meetings



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b) Coordinate with Surveyor for ROE/Topo

A. Meetings -

- 9/2/25 – Progress Meeting
- 9/18/25 – BKDD Pre-Development Meeting

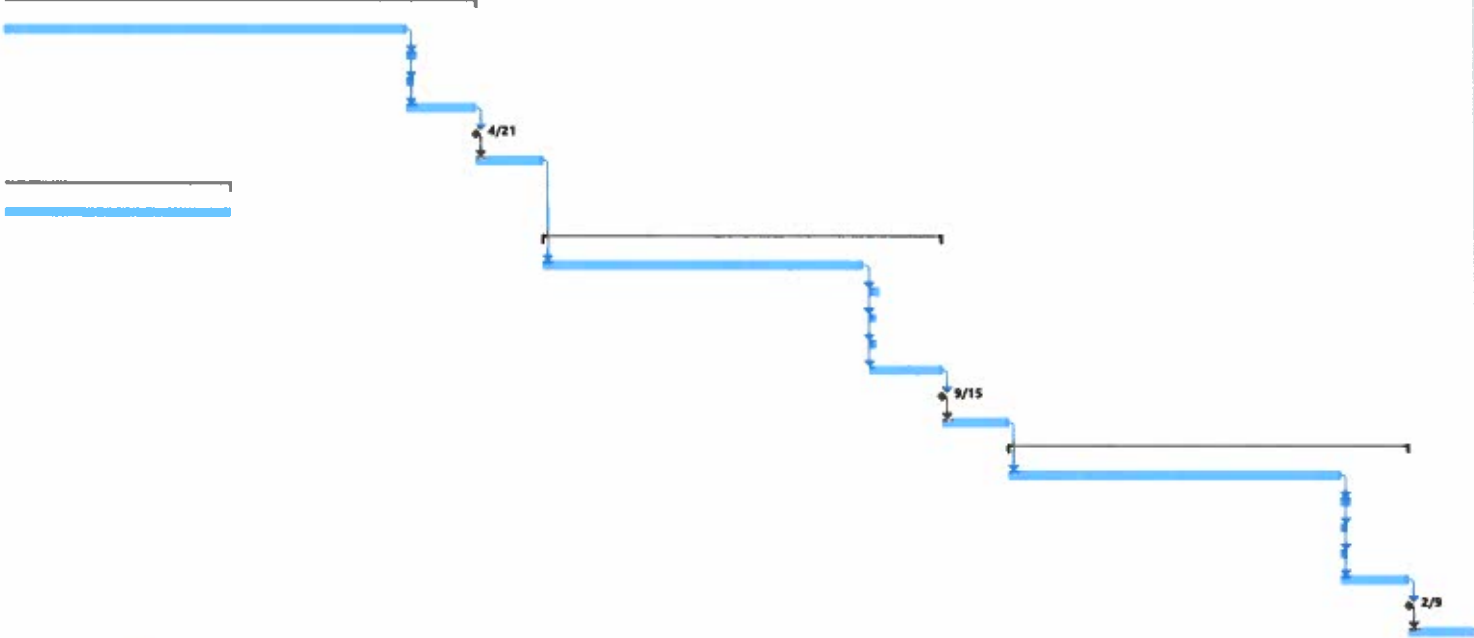
B. See attached for updated schedule

- Schedule is delayed for final PER submittal due to geotechnical draft report. The geotech experience mechanical issues when performing the borings.

12/18

13
12/18

1/17
1/17



Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, November 5, 2025 4:42 PM
To: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice | 23402 & 23403
Attachments: 20251020-Invoice4-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.

Hi Julie!

Please find that invoice attached and revised!

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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From: Katlyn Dezarn

Sent: Wednesday, November 5, 2025 12:54 PM

To: 'Julie Adams' <j.adams@wallercounty.us>

Subject: RE: 2023 Mobility Bond Invoice | 23402 & 23403

Oh wow! I see what your saying now!! Good catch!

I'll get with the consultant to have them update this. Apologies for not seeing this mistake but I will be sure to get with them to get it fixed asap so there is no confusion!

Katlyn Dezarn, PE | Project Engineer

Transportation

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