Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $211,672.95

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 # 118573-12 Project # 23402 & 23403

241-134-00 Bartlett Road

Professional Services for the Date Ending June 14, 2026

Charge to GL line: 605-605-545405

Julie Adams 8-3-26

Signature of Person Submitting Request **Date**

JW J. Ross McCall 8/3/26

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

Invoice number 118573
Date 07/13/2026
Invoice Total **$211,672.95**
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 6/14/2026

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 Managment - Segment I	$227,882.00	30.00%	$68,364.60	$68,364.60	$0.00
Preliminary Engineering - Segment I	$325,227.00	100.00%	$325,227.00	$325,227.00	$0.00
Final Design - Segment I	$743,479.00	15.00%	$111,521.85	$0.00	$111,521.85
General - Project Managment - Segment II	$221,262.00	30.00%	$66,378.60	$66,378.60	$0.00
Preliminary Engineering - Segment II	$223,782.00	100.00%	$223,782.00	$223,782.00	$0.00
Final Design - Segment II	$667,674.00	15.00%	$100,151.10	$0.00	$100,151.10
Geotechnical - Segment I - Tetratech	$63,149.70	100.00%	$63,149.70	$63,149.70	$0.00
Geotechnical - Segment II - Tetratech	$70,052.00	100.00%	$70,052.00	$70,052.00	$0.00
Survey - Weisser	$211,590.00	64.64%	$136,780.00	$136,780.00	$0.00
Environmental - Consor	$18,866.00	85.69%	$16,166.60	$16,166.60	$0.00
Subsurface Utility Engineering - Pape-Dawson	$59,610.00	73.48%	$43,798.82	$43,798.82	$0.00
	$2,832,573.70		**$1,225,372.27**	**$1,013,699.32**	**$211,672.95**

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	$116,200.00	0.00%	$0.00	$0.00	$0.00
	$216,715.00		**$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	2.36%	$82.94	$82.94	$0.00

***** Total Project Invoice Amount** **$211,672.95**

INVOICE

Remit via ACH to:
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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
117516	06/02/2026	63,310.49	0.00	63,310.49	0.00	0.00	0.00
118573	07/13/2026	211,672.95	211,672.95	0.00	0.00	0.00	0.00
	Total	274,983.44	211,672.95	63,310.49	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 – June 2026

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed May 21, 2026 thru June 14, 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 (Consor)
   a) Environmental Complete
4. Engineering (EHRA)
   a) Roadway
      - Preparing 70% Plans
   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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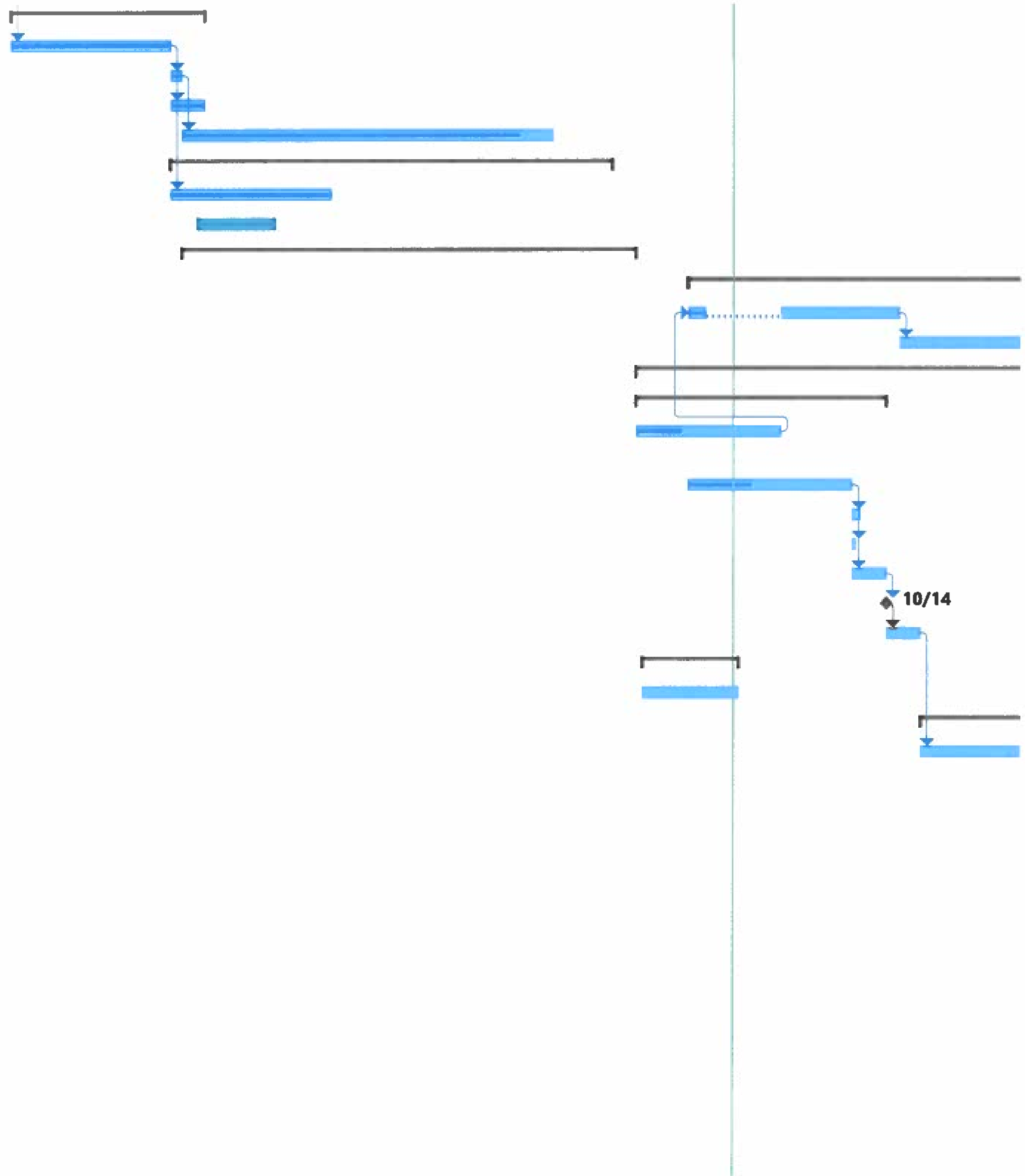
TBPE No. F-726

7. Project Management (EHRA)
    a) Attend progress meetings
    b) Coordinate with Survey, Geotechnical, Environmental, & SUE

A. Meetings -
    - 5/21/26 – Monthly Bartlett Progress Meeting
    - 6/2/26 – Drainage Meeting

B. See attached for updated schedule

	80 days	**4/25/2025**	**8/21/2025**	**100%**
	13 wks	4/25/2025	7/31/2025	100%
	1 wk	8/1/2025	8/7/2025	100%
	3 wks	8/1/2025	8/21/2025	100%
	29 wks	8/8/2025	3/23/2026	90%
	175.5 days	**8/1/2025**	**4/29/2026**	**100%**
	69 days	8/1/2025	11/7/2025	100%
	33 days	8/18/2025	10/3/2025	100%
	181 days	**8/8/2025**	**5/13/2026**	**100%**
	271 days	**6/15/2026**	**7/29/2027**	**4%**
	3 mons	6/15/2026	10/22/2026	15%
	9 mons	10/23/2026	7/29/2027	0%
	295 days	**5/14/2026**	**8/4/2027**	**12%**
	105 days	**5/14/2026**	**10/14/2026**	**31%**
Morton Road	12 wks	5/14/2026	8/10/2026	30%
	14 wks	6/15/2026	9/23/2026	40%
s	3 days	9/24/2026	9/28/2026	0%
	2 days	9/24/2026	9/25/2026	0%
	3 wks	9/24/2026	10/14/2026	0%
	0 days	10/14/2026	10/14/2026	0%
	3 wks	10/15/2026	11/4/2026	0%
	40 days	**5/18/2026**	**7/15/2026**	**0%**
	2 mons	5/18/2026	7/15/2026	0%
	85 days	**11/5/2026**	**3/24/2027**	**0%**
	14 wks	11/5/2026	3/3/2027	0%
s	3 days	3/4/2027	3/8/2027	0%
	2 days	3/4/2027	3/5/2027	0%
ient	2 days	3/4/2027	3/5/2027	0%
	3 wks	3/4/2027	3/24/2027	0%
	0 days	3/24/2027	3/24/2027	0%
	3 wks	3/25/2027	4/15/2027	0%
	60 days	**4/16/2027**	**7/14/2027**	**0%**
	10 wks	4/16/2027	6/28/2027	0%
s	3 days	6/29/2027	7/1/2027	0%
	2 days	6/29/2027	6/30/2027	0%
ient	2 days	6/29/2027	6/30/2027	0%
	2 wks	6/29/2027	7/14/2027	0%
	0 days	7/14/2027	7/14/2027	0%
	3 wks	7/15/2027	8/4/2027	0%



Project Summary   Manual Task   Start-only   Deadline

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, August 3, 2026 2:08 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Invoice 118573 from EHRA - Bartlett Road
Attachments: 20260713-Invoice12-EHRA-BartlettRoad-23402&23403 PPR.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 Afternoon

Attached is invoice 12 from EHRA for Bartlett Road.

Project #: 23402&23403
Project Name: Bartlett Rd
Consultant: EHRA
Percent spent so far: 38%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
07.13.26	118573	$211,672.95

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

From: Accounts Receivable <accountsreceivable@ehra.team>
Sent: Tuesday, July 14, 2026 9:30 AM
To: Natasha Medina <nmedina@lja.com>
Cc: Robert McBride <rmcbride@lja.com>; John Tyler <jtyler@lja.com>; Katlyn Dezarn <kdezarn@lja.com>; Fred Signorelli <fsignorelli@ehra.team>
Subject: Invoice 118573 from EHRA - Bartlett Road

[EXTERNAL EMAIL]

Thank you for partnering with EHRA. The current invoice for project **241-134-00 Bartlett Road** is attached.