

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$163,572.42

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 # 13 Project # 23402 & 23403

241-134-00 Bartlett Road

Professional Services for the Date Ending July 12, 2026

Charge to GL line:

605-605-545405

Julie Adams
Signature of Person Submitting Request

8-3-26

Date

JW J. Ross McCall
Signature of Official/Department Head Submitting Request

8/3/26

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: 13
Date: 7/27/26
Invoice Total: \$163,572.42
Professional Services for the Date Ending 7/12/26

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	35.00%	\$79,758.70	\$11,394.10	\$148,123.30
Preliminar Engineering - Segment I	\$325,227.00	100.00%	\$325,227.00	\$0.00	\$0.00
Final Design - Segment I	\$743,479.00	25.00%	\$185,869.70	\$74,347.85	\$557,609.30
General - Project Management - Segment II	\$221,262.00	35.00%	\$77,441.70	\$11,063.10	\$143,820.30
Preliminar Engineering - Segment II	\$223,782.00	100.00%	\$223,782.00	\$0.00	\$0.00
Final Design - Segment II	\$667,674.00	25.00%	\$166,918.47	\$66,767.37	\$500,755.53
Geotechnical - Segment I - Tetrattech	\$63,149.70	100.00%	\$63,149.70	\$0.00	\$0.00
Geotechnical - Segment II - Tetrattech	\$70,052.00	100.00%	\$70,052.00	\$0.00	\$0.00
Survey - Weissner	\$211,590.00	64.64%	\$136,780.00	\$0.00	\$74,810.00
Environmental - Conner	\$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	48.85%	\$1,388,944.69	\$163,572.42	\$1,454,129.01

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	2.36%	\$82.94	\$0.00	\$3,520.00

Grand Total	\$3,253,082.70	42.70%	\$1,389,027.63	\$163,572.42	\$1,864,138.01
-------------	----------------	--------	----------------	--------------	----------------



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 (Conсор)
 - 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



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

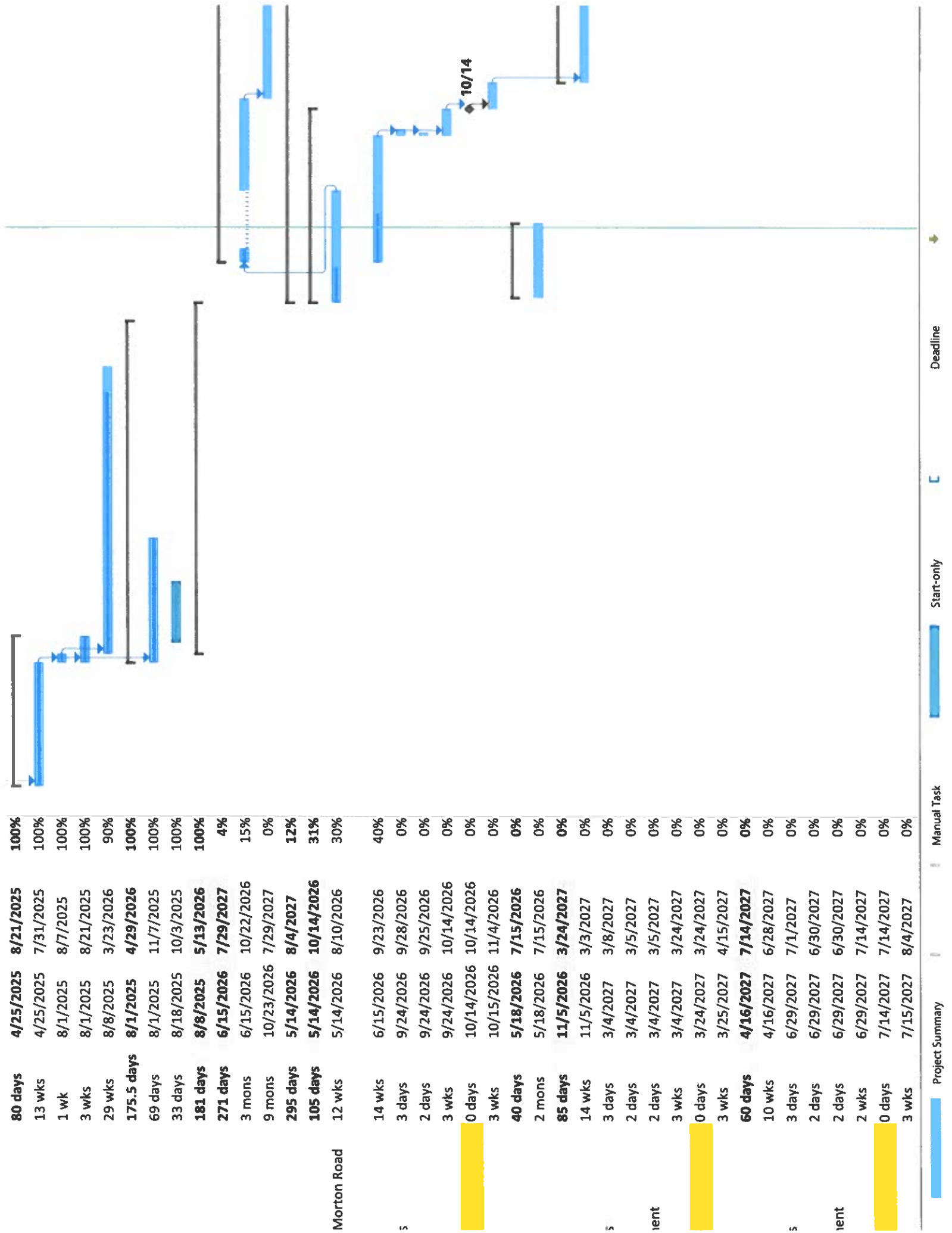
7. Project Management (EHRA)

- 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



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 118781 from EHRA - Bartlett Road
Attachments: 20260727-Invoice13-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 Afternoon,

Attached is invoice 13 from EHRA for Bartlett Rd.

Project #: 23402&23403
Project Name: Bartelett Rd
Consultant: EHRA
Percent spent so far: 43%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
07.27.26	13	\$163,572.42

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