

**Waller County Check Request/Reimbursement Form**

**Employee submitting request:** Julie Adams

**Department:** Road and Bridge Department

**Total Amount Due:** \$49,428.45

**Please make check payable to:**

**Name:** HR Green

**Address:** P.O . Box 8213

Des Moines, IA 50301-8213

**Please mail check to:**

**Name:** HR Green

**Address:** P.O . Box 8213

Des Moines, IA 50301-8213

**Purpose of check:** Invoice # 197391-8

Professional Services Through November 29, 2025 to December 26, 2025.

Mathis Road Reconstruction

**Charge to GL line:** 605-605-545405

Julie Adams 1-27-26  
Signature of Person Submitting Request Date

[Signature] 1/28/26  
Signature of Official/Department Head Submitting Request Date



P.O. Box 8213  
Des Moines, IA 50301-8213  
713.965.9996

**INVOICE**

**Project No: 23206**

Katlyn Dezarn  
Waller County, TX  
775 Business US 290 East  
Hempstead, TX 77445

Pay Application Number: 8  
Invoice Number: 197391  
Invoice Date: 1/12/2026  
Job Number: 2404188

**Project Name:** Mathis Road Reconstruction

**FOR PROFESSIONAL SERVICES RENDERED FROM November 29, 2025 to December 26, 2025**

Task	Fee Type	Contract Fee Amount	Previous Amount	Current Amount	Total Fee Earned	Percent Complete
General Project Management	Lump Sum	\$53,792.00	\$37,370.00	\$3,832.00	\$41,202.00	77%
Preliminary Phase Services	Lump Sum	\$89,272.00	\$89,272.00	\$0.00	\$89,272.00	100%
Final Design Services	Lump Sum	\$342,810.00	\$8,962.50	\$5,495.50	\$14,458.00	4%
Drainage Analysis Study	Lump Sum	\$61,799.00	\$55,543.00	\$0.00	\$55,543.00	90%
Survey Services (Landtech)	Lump Sum	\$145,092.44	\$41,509.13	\$40,100.95	\$81,610.08	56%
Geotech Services (HVJ)	Lump Sum	\$68,195.00	\$61,663.50	\$0.00	\$61,663.50	90%
Environmental Services (Reba-Kistner)	Lump Sum	\$15,748.00	\$15,748.00	\$0.00	\$15,748.00	100%
SUE Services (Cobb-Fendley)	Lump Sum	\$70,739.00	\$47,477.50	\$0.00	\$47,477.50	67%
Construction Phase Services	Time & Materials	\$49,942.00	\$0.00	\$0.00	\$0.00	0%
<b>Project Totals</b>		<b>\$897,389.44</b>	<b>\$357,545.63</b>	<b>\$49,428.45</b>	<b>\$406,974.08</b>	<b>45%</b>

**Total Fee Earned To Date** \$406,974.08  
**Less Previously Billed** \$357,545.63  
**Amount Due This Invoice** \$49,428.45

I hereby certify this invoice to be true and correct.

HR Green Inc.

Jesus M. Olivas, P.E.  
Project Manager

For Billing Questions, Please Contact:  
713.338.8004  
[jolivas@hrgreen.com](mailto:jolivas@hrgreen.com)



**Please Remit To:**  
**HR Green, Inc.**  
**PO Box 8213**  
**Des Moines, IA 50301-8213**  
**319-841-4000**

Waller County, TX  
 775 Business US 290 East  
 Hempstead, TX 77445

January 12, 2026  
 Project No: 2404188-0000  
 Invoice No: 197391  
**Invoice Total: \$49,428.45**

Project 2404188-0000 Waller County, TX - Mathis Road Reconstruction

**Professional Services Through December 26, 2025**

Phase	1	General Project Management		
<b>Fee</b>				
Total Fee		53,792.00		
Percent Complete	76.595	Total Earned	41,202.00	
		Previous Fee Billing	37,370.00	
		Current Fee Billing	3,832.00	
		<b>Total Fee</b>		<b>3,832.00</b>
			<b>Total this Phase</b>	<b>\$3,832.00</b>

Phase	3	Final Design Services		
<b>Fee</b>				
Total Fee		342,810.00		
Percent Complete	4.2175	Total Earned	14,458.00	
		Previous Fee Billing	8,962.50	
		Current Fee Billing	5,495.50	
		<b>Total Fee</b>		<b>5,495.50</b>
			<b>Total this Phase</b>	<b>\$5,495.50</b>

Phase	5	Sub-Consultant Services		
Task	5.1	Survey Services by Landtech		
<b>Fee</b>				
Total Fee		145,092.44		
Percent Complete	56.247	Total Earned	81,610.08	
		Previous Fee Billing	41,509.13	
		Current Fee Billing	40,100.95	
		<b>Total Fee</b>		<b>40,100.95</b>
			<b>Total this Task</b>	<b>\$40,100.95</b>
			<b>Total this Phase</b>	<b>\$40,100.95</b>
		<b>Total this Invoice</b>		<b><u>\$49,428.45</u></b>

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.



▶ 1411 West 5th Avenue, Suite 202 | Irving, TX 75039  
Main 714.955.9998 + Fax 714.955.0044 + TBPE Firm P-1127a

## Project Status Report for Invoice #8 November 29, 2025 – December 26, 2025

Waller County, TX  
**Mathis Road Reconstruction: Project Number 23206**

### HR Green

- General Project Management and coordination with LJA and design team.
- Attended monthly status meeting
- Began addressing LJA review comments on PER
- Field visit to observe property with berm.
- Began cutting roadway P&P sheets, typical sections, front end documents, and building plan set for interim design submittal.

### HR Green – Drainage Study

- No work.

### Landtech - Survey

- Developed topographic and control maps for inclusion in plans.
- Refined and finalized existing ROW locations and linework.

### HVJ - Geotechnical

- No work.

### Raba-Kistner - Environmental

- No work.

### Cobb-Fendley – SUE Services

- No work.



- PER Submittal – 1/9/2026
- Interim Design Submittal – 4/15/2026
- Final Design Submittal – 6/16/2026

**HR GREEN, INC.**  
**Jesus Olivas**  
**Project Manager**

A handwritten signature in blue ink that reads 'Jesus Olivas'.

## Julie Adams

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**From:** Natasha Medina <nmedina@lja.com>  
**Sent:** Tuesday, January 27, 2026 10:46 AM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** John Tyler; Julie Adams  
**Subject:** Fw: Waller County, TX - Mathis Road Reconstruction 2023 Mobility Bond Invoice: HRG Project 2404188 - Invoice 8  
**Attachments:** 20251226-Invoice8-HR Green - Mathis Road Recon-23206.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 8 from HR Green for Mathis Road.

Project #: 23206  
Project Name: Mathis Road  
Consultant: HRGreen  
Percent spent so far: 45%  
Design Schedule Changes: Final Design Submittal now expected 3 months earlier

Invoice Date	Invoice #	Invoice \$
1/12/26	197391	\$49,428.45

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](http://www.lja.com)

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