

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$176,743.47

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

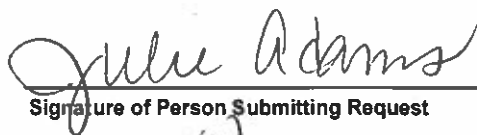
Purpose of check: Invoice # 113226-5 Project # 23402 & 23403

241-134-00 Bartlett Road

Professional Services for the Date Ending October 19, 2025

Charge to GL line:

605-605-545405



Signature of Person Submitting Request

12-2-25

Date



12-2-25

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 113226
Date 11/11/2025
Invoice Total **\$176,743.47**
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 10/19/2025

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	10.00%	\$22,788.20	\$15,951.74	\$6,836.46
Preliminary Engineering - Segment I	\$325,227.00	50.00%	\$162,613.50	\$65,758.10	\$96,855.40
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$0.00
General - Project Management - Segment II	\$221,262.00	10.00%	\$22,126.20	\$15,488.34	\$6,637.86
Preliminary Engineering - Segment II	\$223,782.00	50.00%	\$111,891.00	\$45,477.25	\$66,413.75
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	\$12,629.94	\$0.00
Geotechnical - Segment II - Tetrattech	\$70,052.00	20.00%	\$14,010.46	\$14,010.46	\$0.00
Survey - Weisser	\$211,590.00	38.79%	\$82,068.00	\$82,068.00	\$0.00
Environmental - Consor	\$18,866.00	0.00%	\$0.00	\$0.00	\$0.00
Subsurface Utility Engineering - Pape-Dawson	\$59,610.00	0.00%	\$0.00	\$0.00	\$0.00
	\$2,832,573.70		\$428,127.30	\$251,383.83	\$176,743.47

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	0.00%	\$0.00	\$0.00	\$0.00

*** Total Project Invoice Amount

\$176,743.47



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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
112575	10/14/2025	130,051.23	130,051.23	0.00	0.00	0.00	0.00
113226	11/11/2025	176,743.47	176,743.47	0.00	0.00	0.00	0.00
Total		306,794.70	306,794.70	0.00	0.00	0.00	0.00



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Remit via ACH to:
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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: 5
 Date: 11/11/25
 Invoice Total: \$176,743.47
 Professional Services for the Date Ending 10/19/25

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	10.00%	\$22,788.20	\$6,836.46	\$205,093.80
Preliminar Engineering - Segment I	\$325,227.00	50.00%	\$162,613.50	\$96,855.40	\$162,613.50
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$743,479.00
General - Project Management - Segment II	\$221,262.00	10.00%	\$22,126.20	\$6,637.86	\$199,135.80
Preliminar Engineering - Segment II	\$223,782.00	50.00%	\$111,891.00	\$66,413.75	\$111,891.00
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	\$0.00	\$50,519.76
Geotechnical - Segment II - Tetrattech	\$70,052.00	20.00%	\$14,010.46	\$0.00	\$56,041.54
Survey - Weisser	\$211,590.00	38.79%	\$82,068.00	\$0.00	\$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	15.06%	\$428,127.30	\$176,743.47	\$2,414,946.40

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	13.16%	\$428,127.30	\$176,743.47	\$2,824,955.40
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10011 Meadowglen Ln
Houston, Texas 77042
T 713.784.4500
EHRAinc.com
TBPE No. F-726

MONTHLY PROGRESS REPORT – November 2025

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed September 22, 2025 thru October 19, 2025

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 Complete pending comments

3. Environmental (Conсор)

- a) Environmental Complete pending comments

4. Engineering (EHRA)

- a) Roadway
 - Created PER and associated drawings
- b) Drainage Analysis
 - Preliminary Drainage Analysis complete pending comments
- c) Traffic
 - Traffic Study completed pending comments

5. Structural (AKV)

- a) No update

6. SUE (Pape-Dawson)

- a) SUE completed pending comments

7. Project Management (EHRA)

- a) Attend progress meetings



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b) Coordinate with Survey, Geotechnical, Environmental, & SUE

A. Meetings -

- 10/2/25 – Drainage Coordination Meeting with Pape Dawson's Development west of Bartlett and south of Clay.
- 10/7/25 – Clay Road Detention Requirements
- 10/7/25 – Bartlet Road Monthly Meeting
- 10/13/25 – Bartlett Environmental Meeting

B. See attached for updated schedule

- Schedule is delayed for final PER submittal due to environmental report. Schedule recovers to match previous schedule by reducing 70% design time.

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, December 2, 2025 10:52 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice |
Attachments: 20251113-Invoice5-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 an invoice for your review. Here is a summary:

Project #: 23402 & 23403
Project Name: Bartlett Road
Consultant: EHRA
Percent spent so far: 13.2%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
11.11.25	5	\$176,743.47

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

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Katlyn Dezarn, PE | Project Engineer

Transportation

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