

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$56,750.50

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

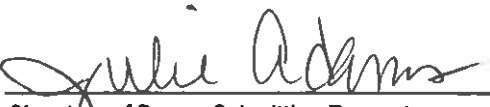
Des Moines, IA 50301-8213

Purpose of check: Invoice # 199810

Professional Services Through January 31, 2026 to February 27, 2026.

Mathis Road Reconstruction

Charge to GL line: 605-605-545405



Signature of Person Submitting Request

3-16-26

Date



Signature of Official/Department Head Submitting Request

3/16/26

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: 10
Invoice Number: 199810
Invoice Date: 3/13/2026
Job Number: 2404188

Project Name: Mathis Road Reconstruction

FOR PROFESSIONAL SERVICES RENDERED FROM January 31, 2026 to February 27, 2026

Task	Fee Type	Contract Fee Amount	Previous Amount	Current Amount	Total Fee Earned	Percent Complete
General Project Management	Lump Sum	\$53,792.00	\$44,770.00	\$688.00	\$45,458.00	85%
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	\$50,173.00	\$54,982.50	\$105,155.50	31%
Drainage Analysis Study	Lump Sum	\$61,799.00	\$55,903.00	\$1,080.00	\$56,983.00	92%
Survey Services (Landtech)	Lump Sum	\$145,092.44	\$81,610.08	\$0.00	\$81,610.08	56%
Geotech Services (HVI)	Lump Sum	\$68,195.00	\$62,317.00	\$0.00	\$62,317.00	91%
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%
Project Totals		\$897,389.44	\$447,270.58	\$56,750.50	\$504,021.08	56%

Total Fee Earned To Date \$504,021.08
Less Previously Billed \$447,270.58
Amount Due This Invoice \$56,750.50

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



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

March 13, 2026
 Project No: 2404188-0000
 Invoice No: 199810
 Invoice Total: **\$56,750.50**

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

Professional Services Through February 28, 2026

Phase	1	General Project Management		
Fee				
Total Fee		53,792.00		
Percent Complete	84.507		Total Earned	45,458.00
			Previous Fee Billing	44,770.00
			Current Fee Billing	688.00
			Total Fee	688.00
			Total this Phase	\$688.00

Phase	3	Final Design Services		
Fee				
Total Fee		342,810.00		
Percent Complete	30.6746		Total Earned	105,155.50
			Previous Fee Billing	50,173.00
			Current Fee Billing	54,982.50
			Total Fee	54,982.50
			Total this Phase	\$54,982.50

Phase	4	Drainage Analysis Study		
Fee				
Total Fee		61,799.00		
Percent Complete	92.207		Total Earned	56,983.00
			Previous Fee Billing	55,903.00
			Current Fee Billing	1,080.00
			Total Fee	1,080.00
			Total this Phase	\$1,080.00

Total this Invoice \$56,750.50



▶ 1311 Mathis Road - Waller County, Texas 77784
Main 713.461.2295 + Fax 713.755.0044 + TBPE Firm # 11-138

Project Status Report for Invoice #10 January 31, 2026 – February 27, 2026

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 1/21/2026, developed minutes
- Submitted Final PER to LJA, Design Phase Underway
- Continuing developing:
 - Roadway P&P sheets
 - Typical sections
 - Title sheet
 - Index of sheets
 - Traffic Control Plan
 - Signing and Pavement markings.
 - SW3P sheets
 - Front end documents
 - Project Manual
 - Building plan set for 70% design submittal.

HR Green – Drainage Study

- Drainage study completed and submitted during study phase.
- Coordination with drainage engineer during final design.



Landtech - Survey

- Survey work completed during study phase
- Proposed ROW maps and M&B not needed due to no Proposed ROW determined to not be needed for this project, this work will not be billed.
- ROW staking to be completed during construction phase.

HVJ - Geotechnical

- Final geotechnical report submitted during study phase.

Raba-Kistner - Environmental

- Final environmental report submitted during study phase.

Cobb-Fendley – SUE Services

- No work to be invoiced this month.
- Utility layouts and UCM to be updated, awaiting updated design files.

- PER Submittal – 1/9/2026 - Completed
- Interim Design Submittal – 3/31/2026
- Final Design Submittal – 6/1/2026

HR GREEN, INC.
Jesus Olivas
Project Manager

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

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, March 16, 2026 3:15 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Project Invoice : HRG Project 2404188 - Invoice 10
Attachments: 20260227-Invoice10-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 Afternoon!

Attached is invoice 10 from HR Green for Mathis Road.

Project #:23206
Project Name: Mathis Road
Consultant: HRGreen
Percent spent so far: 56%
Design Schedule Changes:

Invoice Date	Invoice #	Invoice \$
03.13.26	199810	\$56,750.50

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