

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$150,147.75

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 # 115617 Project # 23402 & 23403

241-134-00 Bartlett Road S1 & S2

Professional Services for the Date Ending February 22, 2026

Charge to GL line: 605-605-545405

Julie Adams 3-18-26
Signature of Person Submitting Request Date

Julie Adams 3/19/26
Signature of Official/Department Head Submitting Request Date



INVOICE

Edminster Hinshaw Russ & Assoc.
 dba EHRA Engineering
 10011 Meadowglen Lane
 Houston, Texas 77042
 713.784.4500

Remit via ACH to:
 Stellar Bank
 Routing # 113025723 - Account # 1017342

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

Invoice number 115617
 Date 03/04/2026
 Invoice Total **\$150,147.75**
 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 2/22/2026

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 Management - Segment I	\$227,882.00	20.00%	\$45,576.40	\$34,182.30	\$11,394.10
Preliminary Engineering - Segment I	\$325,227.00	90.00%	\$292,704.30	\$243,920.25	\$48,784.05
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$0.00
General - Project Management - Segment II	\$221,262.00	20.00%	\$44,252.40	\$33,189.30	\$11,063.10
Preliminary Engineering - Segment II	\$223,782.00	90.00%	\$201,403.80	\$167,836.50	\$33,567.30
Final Design - Segment II	\$667,674.00	0.00%	\$0.00	\$0.00	\$0.00
Geotechnical - Segment I - Tetrattech	\$63,149.70	90.00%	\$56,834.73	\$50,519.76	\$6,314.97
Geotechnical - Segment II - Tetrattech	\$70,052.00	90.00%	\$63,047.07	\$56,041.84	\$7,005.23
Survey - Weisser	\$211,590.00	51.72%	\$109,424.00	\$102,585.00	\$6,839.00
Environmental - Consor	\$18,866.00	85.69%	\$16,166.60	\$16,166.60	\$0.00
Subsurface Utility Engineering - Pape-Dawson	\$59,610.00	63.24%	\$37,698.10	\$12,518.10	\$25,180.00
	\$2,832,573.70		\$867,107.40	\$716,959.65	\$150,147.75
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

\$150,147.75



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

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114703	01/26/2026	43,286.19	0.00	43,286.19	0.00	0.00	0.00
115617	03/04/2026	150,147.75	150,147.75	0.00	0.00	0.00	0.00
	Total	193,433.94	150,147.75	43,286.19	0.00	0.00	0.00



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: 8
 Date: 3/4/26
 Invoice Total: \$150,147.75
 Professional Services for the Date Ending 2/22/26

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	20.00%	\$45,576.40	\$11,394.10	\$182,305.60
Preliminary Engineering - Segment I	\$325,227.00	90.00%	\$292,704.30	\$48,784.05	\$32,522.70
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$743,479.00
General - Project Management - Segment II	\$221,262.00	20.00%	\$44,252.40	\$11,063.10	\$177,009.60
Preliminary Engineering - Segment II	\$223,782.00	90.00%	\$201,403.80	\$33,567.30	\$22,378.20
Final Design - Segment II	\$667,674.00	0.00%	\$0.00	\$0.00	\$667,674.00
Geotechnical - Segment I - Tetrattech	\$63,149.70	90.00%	\$56,834.73	\$6,314.97	\$6,314.97
Geotechnical - Segment II - Tetrattech	\$70,052.00	90.00%	\$63,047.07	\$7,005.23	\$7,004.93
Survey - Weisser	\$211,590.00	51.72%	\$109,424.00	\$6,839.00	\$102,166.00
Environmental - Consr	\$18,866.00	85.69%	\$16,166.60	\$0.00	\$2,699.40
Subsurface Utility Engineering - Pape-Dawson	\$70,110.00	53.77%	\$37,698.10	\$25,180.00	\$32,411.90
	\$2,843,073.70	30.50%	\$867,107.40	\$150,147.75	\$1,975,966.30

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	26.65%	\$867,107.40	\$150,147.75	\$2,385,975.30
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10011 Meadowglen Ln
Houston, Texas 77042
T 713.784.4500
EHRAinc.com
TBPE No. F-726

MONTHLY PROGRESS REPORT – February 2026

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed December 31, 2025 thru February 22, 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
 - Created PER and associated drawings
- b) Drainage Analysis
 - Updating drainage memo based on adjacent developments
- c) Traffic
 - Traffic Study completed pending comments

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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7. Project Management (EHRA)

- a) Attend progress meetings
- b) Coordinate with Survey, Geotechnical, Environmental, & SUE

A. Meetings -

- 1/15/26 – Bartlett Road/Morton Road Drainage Coordination Meeting
- 1/20/26 – Bi-weekly BKDD/Perry Homes Coordination Meeting
- 2/3/26 – Bi-weekly BKDD/Perry Homes Coordination Meeting
- 2/3/26 – Monthly Bartlett Progress Meeting
- 2/17/26 – Bi-weekly BKDD/Perry Homes Coordination Meeting

B. See attached for updated schedule

- Schedule is delayed for final PER submittal due to drainage analysis.

Task	Task Name	Start	End	Duration	% Complete	Notes
1	Initial Meeting	4/17/2025	4/17/2025	1 day	100%	
2	Review Meeting	4/24/2025	4/24/2025	1 day	100%	
3	Review Meeting	5/1/2025	5/1/2025	1 day	100%	
4	Review Meeting	5/8/2025	5/8/2025	1 day	100%	
5	Review Meeting	5/15/2025	5/15/2025	1 day	100%	
6	Review Meeting	5/22/2025	5/22/2025	1 day	100%	
7	Review Meeting	5/29/2025	5/29/2025	1 day	100%	
8	Review Meeting	6/5/2025	6/5/2025	1 day	100%	
9	Review Meeting	6/12/2025	6/12/2025	1 day	100%	
10	Review Meeting	6/19/2025	6/19/2025	1 day	100%	
11	Review Meeting	6/26/2025	6/26/2025	1 day	100%	
12	Review Meeting	7/3/2025	7/3/2025	1 day	100%	
13	Review Meeting	7/10/2025	7/10/2025	1 day	100%	
14	Review Meeting	7/17/2025	7/17/2025	1 day	100%	
15	Review Meeting	7/24/2025	7/24/2025	1 day	100%	
16	Review Meeting	7/31/2025	7/31/2025	1 day	100%	
17	Review Meeting	8/7/2025	8/7/2025	1 day	100%	
18	Review Meeting	8/14/2025	8/14/2025	1 day	100%	
19	Review Meeting	8/21/2025	8/21/2025	1 day	100%	
20	Review Meeting	8/28/2025	8/28/2025	1 day	100%	
21	Review Meeting	9/4/2025	9/4/2025	1 day	100%	
22	Review Meeting	9/11/2025	9/11/2025	1 day	100%	
23	Review Meeting	9/18/2025	9/18/2025	1 day	100%	
24	Review Meeting	9/25/2025	9/25/2025	1 day	100%	
25	Review Meeting	10/2/2025	10/2/2025	1 day	100%	
26	Review Meeting	10/9/2025	10/9/2025	1 day	100%	
27	Review Meeting	10/16/2025	10/16/2025	1 day	100%	
28	Review Meeting	10/23/2025	10/23/2025	1 day	100%	
29	Review Meeting	10/30/2025	10/30/2025	1 day	100%	
30	Review Meeting	11/6/2025	11/6/2025	1 day	100%	
31	Review Meeting	11/13/2025	11/13/2025	1 day	100%	
32	Review Meeting	11/20/2025	11/20/2025	1 day	100%	
33	Review Meeting	11/27/2025	11/27/2025	1 day	100%	
34	Review Meeting	12/4/2025	12/4/2025	1 day	100%	
35	Review Meeting	12/11/2025	12/11/2025	1 day	100%	
36	Review Meeting	12/18/2025	12/18/2025	1 day	100%	
37	Review Meeting	12/25/2025	12/25/2025	1 day	100%	
38	Review Meeting	1/1/2026	1/1/2026	1 day	100%	
39	Review Meeting	1/8/2026	1/8/2026	1 day	100%	
40	Review Meeting	1/15/2026	1/15/2026	1 day	100%	
41	Review Meeting	1/22/2026	1/22/2026	1 day	100%	
42	Review Meeting	1/29/2026	1/29/2026	1 day	100%	
43	Review Meeting	2/5/2026	2/5/2026	1 day	100%	
44	Review Meeting	2/12/2026	2/12/2026	1 day	100%	
45	Review Meeting	2/19/2026	2/19/2026	1 day	100%	
46	Review Meeting	2/26/2026	2/26/2026	1 day	100%	
47	Review Meeting	3/5/2026	3/5/2026	1 day	100%	
48	Review Meeting	3/12/2026	3/12/2026	1 day	100%	
49	Review Meeting	3/19/2026	3/19/2026	1 day	100%	
50	Review Meeting	3/26/2026	3/26/2026	1 day	100%	
51	Review Meeting	4/2/2026	4/2/2026	1 day	100%	
52	Review Meeting	4/9/2026	4/9/2026	1 day	100%	
53	Review Meeting	4/16/2026	4/16/2026	1 day	100%	
54	Review Meeting	4/23/2026	4/23/2026	1 day	100%	
55	Review Meeting	4/30/2026	4/30/2026	1 day	100%	
56	Review Meeting	5/7/2026	5/7/2026	1 day	100%	
57	Review Meeting	5/14/2026	5/14/2026	1 day	100%	
58	Review Meeting	5/21/2026	5/21/2026	1 day	100%	
59	Review Meeting	5/28/2026	5/28/2026	1 day	100%	
60	Review Meeting	6/4/2026	6/4/2026	1 day	100%	
61	Review Meeting	6/11/2026	6/11/2026	1 day	100%	
62	Review Meeting	6/18/2026	6/18/2026	1 day	100%	
63	Review Meeting	6/25/2026	6/25/2026	1 day	100%	
64	Review Meeting	7/2/2026	7/2/2026	1 day	100%	
65	Review Meeting	7/9/2026	7/9/2026	1 day	100%	
66	Review Meeting	7/16/2026	7/16/2026	1 day	100%	
67	Review Meeting	7/23/2026	7/23/2026	1 day	100%	
68	Review Meeting	7/30/2026	7/30/2026	1 day	100%	
69	Review Meeting	8/6/2026	8/6/2026	1 day	100%	
70	Review Meeting	8/13/2026	8/13/2026	1 day	100%	
71	Review Meeting	8/20/2026	8/20/2026	1 day	100%	
72	Review Meeting	8/27/2026	8/27/2026	1 day	100%	
73	Review Meeting	9/3/2026	9/3/2026	1 day	100%	
74	Review Meeting	9/10/2026	9/10/2026	1 day	100%	
75	Review Meeting	9/17/2026	9/17/2026	1 day	100%	
76	Review Meeting	9/24/2026	9/24/2026	1 day	100%	
77	Review Meeting	10/1/2026	10/1/2026	1 day	100%	
78	Review Meeting	10/8/2026	10/8/2026	1 day	100%	
79	Review Meeting	10/15/2026	10/15/2026	1 day	100%	
80	Review Meeting	10/22/2026	10/22/2026	1 day	100%	
81	Review Meeting	10/29/2026	10/29/2026	1 day	100%	
82	Review Meeting	11/5/2026	11/5/2026	1 day	100%	
83	Review Meeting	11/12/2026	11/12/2026	1 day	100%	
84	Review Meeting	11/19/2026	11/19/2026	1 day	100%	
85	Review Meeting	11/26/2026	11/26/2026	1 day	100%	
86	Review Meeting	12/3/2026	12/3/2026	1 day	100%	
87	Review Meeting	12/10/2026	12/10/2026	1 day	100%	
88	Review Meeting	12/17/2026	12/17/2026	1 day	100%	
89	Review Meeting	12/24/2026	12/24/2026	1 day	100%	
90	Review Meeting	1/7/2027	1/7/2027	1 day	100%	
91	Review Meeting	1/14/2027	1/14/2027	1 day	100%	
92	Review Meeting	1/21/2027	1/21/2027	1 day	100%	
93	Review Meeting	1/28/2027	1/28/2027	1 day	100%	
94	Review Meeting	2/4/2027	2/4/2027	1 day	100%	
95	Review Meeting	2/11/2027	2/11/2027	1 day	100%	
96	Review Meeting	2/18/2027	2/18/2027	1 day	100%	
97	Review Meeting	2/25/2027	2/25/2027	1 day	100%	
98	Review Meeting	3/4/2027	3/4/2027	1 day	100%	
99	Review Meeting	3/11/2027	3/11/2027	1 day	100%	
100	Review Meeting	3/18/2027	3/18/2027	1 day	100%	



Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Wednesday, March 18, 2026 3:59 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Invoice EHRA Invoice 8 - Bartlett Road
Attachments: 20260318-Invoice8-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 8 from EHRA for Bartlett Rd.

Project #: 23402 & 23403
Project Name: Bartlett Rd S1 & S2
Consultant: EHRA
Percent spent so far: 27%
Design Schedule Changes: Final submittal now 1 month later

Invoice Date	Invoice #	Invoice \$
03.04.26	115617-8	\$150,147.75

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