Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $273,334.12

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 # 15 Project # 23402 & 23403

241-134-00 Bartlett Road

Professional Services for the Date Ending September 06, 2026

Charge to GL line: 605-605-545405

Julie Adams 10-15-26

Signature of Person Submitting Request Date

J. Ross McCall 10/15/2026

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
775 Business 290 East
Hempstead, TX 77445

Invoice Number: 15
Date: 9/28/26
Invoice Total: $273,334.12
Professional Services for the Date Ending 9/6/26

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	40.00%	$91,152.80	$11,394.10	$136,729.20
Preliminar Engineering - Segment I	$325,227.00	100.00%	$325,227.00	$0.00	$0.00
Final Design - Segment I	$743,479.00	50.00%	$371,739.49	$111,521.84	$371,739.51
General - Project Management - Segment II	$221,262.00	40.00%	$88,504.80	$11,063.10	$132,757.20
Preliminar Engineering - Segment II	$223,782.00	100.00%	$223,782.00	$0.00	$0.00
Final Design - Segment II	$667,674.00	50.00%	$333,837.00	$100,151.10	$333,837.00
Geotechnical - Segment I - Tetratech	$63,149.70	100.00%	$63,149.70	$0.00	$0.00
Geotechnical - Segment II - Tetratech	$70,052.00	100.00%	$70,052.00	$0.00	$0.00
Survey - Weisser	$211,590.00	64.64%	$136,780.00	$0.00	$74,810.00
Environmental - Consr	$18,866.00	85.69%	$16,166.60	$0.00	$2,699.40
Subsurface Utility Engineering - Pape-Dawson	$70,110.00	85.02%	$59,610.00	$15,811.18	$10,500.00
	$2,843,073.70	62.61%	$1,780,001.39	$249,941.32	$1,063,072.31

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	22.13%	$23,392.80	$23,392.80	$82,307.20
	$206,215.00	11.34%	$23,392.80	$23,392.80	$182,822.20

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	$3,437.06

Grand Total	$3,253,082.70	55.44%	$1,803,477.13	$273,334.12	$1,449,605.57

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

MONTHLY PROGRESS REPORT – September 2026

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed August 10, 2026 thru September 6, 2026

1. Survey (Weisser)
    a) ROE – Complete
    b) Survey Control – Complete
    c) Existing ROW Mapping – Complete
    d) Topographic Survey – Complete
    e) Control and Right-of-way staking – No update
    f) Metes & Bounds – In Progress
2. Geotechnical (TetraTech)
    a) Geotechnical Field Investigation and Testing Complete
3. Environmental (Consor)
    a) Environmental Complete
4. Engineering (EHRA)
    a) Roadway
        - Preparing 70% Plans
    b) Drainage Analysis
        - Coordinated with GFT for drainage analysis
        - Sized Detention Pond
    c) Traffic
        - Traffic Study completed
5. Structural (AKV)
    a) No update
6. SUE (Pape-Dawson)
    a) SUE level C/D completed

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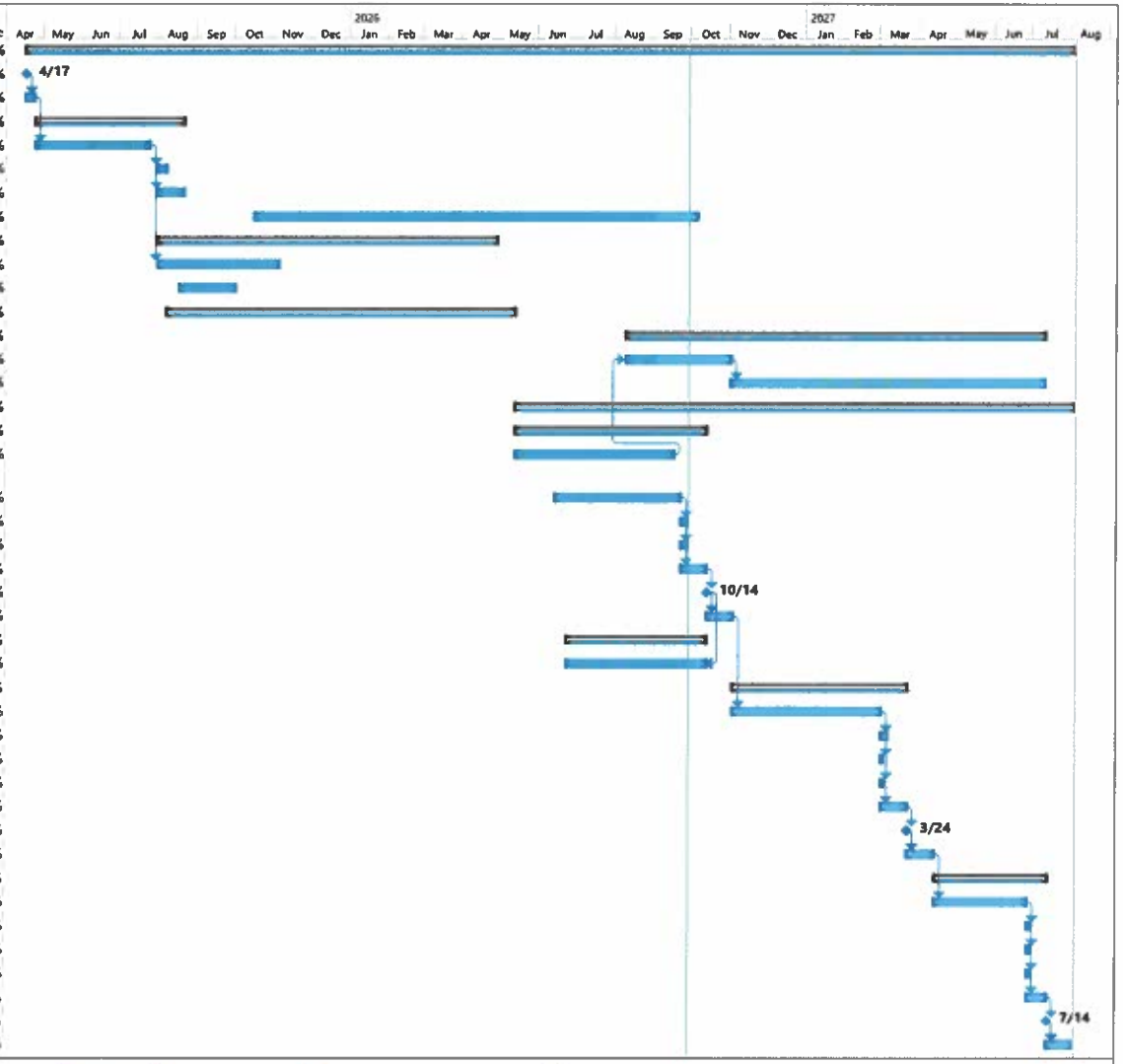
b) SUE Level A/B in progress

7. Project Management (EHRA)
    a) Attend progress meetings
    b) Coordinate with Survey, Geotechnical, Environmental, & SUE

A. Meetings -
- 8/12/26 - Waller County - Morton Road, Bartlett Road, and Lakes of Cane Island (Rylander) Coordination
- 8/20/26 – Waller Bond Program/Lakes of Cane Island Coordination Meeting
- 8/25/26 - BKDD Pre-Dev Mtg - 01652 - WCMBP Morton Road DIA discussion (Morton @ Bartlett)
- 9/1/26 – Bartlett Road Progress Meeting

B. See attached for updated schedule

ID	Task Name	Rounded Duration	Start	Finish	% Complete
1	**Bartlett Road (Proj. No. 241-134-00)**	**551 days**	**4/17/2025**	**8/4/2027**	**57%**
2	NTP/Kickoff Meeting	0 days	4/17/2025	4/17/2025	100%
3	Internal Kick Off	4 days	4/17/2025	4/23/2025	100%
4	**Survey (Weisser)**	**80 days**	**4/25/2025**	**8/21/2025**	**100%**
5	ROE	60 days	4/25/2025	7/24/2025	100%
6	Topographic Survey	5 days	8/1/2025	8/7/2025	100%
7	Boundary Survey	15 days	8/1/2025	8/21/2025	100%
8	**SUE (Pape-Dawson)**	231 days	10/17/2025	10/6/2026	90%
9	**Geotech (TetraTech)**	**176 days**	**8/1/2025**	**4/29/2026**	**100%**
18	**Environmental (Consor)**	67 days	8/1/2025	11/5/2025	100%
19	Traffic Signal Warrant Analysis	31 days	8/18/2025	10/1/2025	100%
20	**Preliminary Engineering (30%)**	**181 days**	**8/8/2025**	**5/13/2026**	**100%**
42	**ROW Acquisition**	**218 days**	**8/10/2026**	**7/12/2027**	**4%**
43	Develop Parcel Maps/M&B	58 days	8/10/2026	11/2/2026	30%
44	Acquisition	160 days	11/2/2026	7/12/2027	0%
45	**Final Design (70%, 95%, 100%)**	**295 days**	**5/14/2026**	**8/4/2027**	**12%**
46	**70% Submittal**	**104 days**	**5/14/2026**	**10/14/2026**	**31%**
47	Drainage Coordination with Morton Road Engineer	60 days	5/14/2026	9/17/2026	100%
48	70% Plans	69 days	6/15/2026	9/23/2026	100%
49	Utility Conflict Table/Exhibits	3 days	9/23/2026	9/28/2026	100%
50	QTO/Cost Estimate	3 days	9/23/2026	9/28/2026	100%
51	QAQC	15 days	9/23/2026	10/14/2026	30%
52	70% Submittal	0 days	10/14/2026	10/14/2026	0%
53	County Review	15 days	10/14/2026	11/4/2026	0%
54	**Drainage Study**	**77 days**	**6/24/2026**	**10/14/2026**	**0%**
55	Finalize Drainage Study	77 days	6/24/2026	10/14/2026	90%
56	**95% Submittal**	**85 days**	**11/4/2026**	**3/24/2027**	**0%**
57	95% Plans	70 days	11/4/2026	3/3/2027	0%
58	Utility Conflict Table/Exhibits	3 days	3/3/2027	3/8/2027	0%
59	QTO/Cost Estimate	2 days	3/3/2027	3/4/2027	0%
60	Comment Resolution Document	2 days	3/3/2027	3/4/2027	0%
61	QAQC	15 days	3/3/2027	3/24/2027	0%
62	95% Submittal	0 days	3/24/2027	3/24/2027	0%
63	County Review	15 days	3/24/2027	4/15/2027	0%
64	**100% Submittal**	**60 days**	**4/15/2027**	**7/14/2027**	**0%**
65	100% Plans	51 days	4/15/2027	6/28/2027	0%
66	Utility Conflict Table/Exhibits	3 days	6/28/2027	7/1/2027	0%
67	QTO/Cost Estimate	2 days	6/28/2027	6/30/2027	0%
68	Comment Resolution Document	2 days	6/28/2027	6/30/2027	0%
69	QAQC	10 days	6/28/2027	7/14/2027	0%
70	100% Submittal	0 days	7/14/2027	7/14/2027	0%
71	County Review& Acceptance	15 days	7/14/2027	8/4/2027	0%



Project: 2026020 Bartlett Road
Date: 9/30/2026

Task | Split | Milestone | Summary | Project Summary | Inactive Task | Inactive Milestone | Inactive Summary | Manual Task | Duration-only | Manual Summary Rollup | Manual Summary | Start-only | Finish-only | External Tasks | External Milestone | Deadline | Progress | Manual Progress

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, October 15, 2026 8:37 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice 120080 from EHRA - Bartlett Road
Attachments: 20260930-Invoice15-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 morning,

Attached is invoice 15 from EHRA for Bartlett Road.

Project #: 23402
Project Name: Bartlett Road
Consultant: EHRA
Percent spent so far: 55%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
09.28.26	15	$273,334.12

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
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