

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$60,907.17

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 # 116339 Project # 23402 & 23403

241-134-00 Bartlett Road

Professional Services for the Date Ending March 22, 2026

Charge to GL line: 605-605-545405

Julie Adams 4-17-26
Signature of Person Submitting Request Date

[Signature] 4/17/26
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: treasureroffice@wallercounty.us
 836 Austin Street, Suite 316
 Hempstead, TX 77445

Invoice number 116339
 Date 04/08/2026
 Invoice Total **\$60,907.17**
 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 3/22/2026

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	\$45,576.40	\$0.00
Preliminary Engineering - Segment I	\$325,227.00	95.00%	\$308,965.65	\$292,704.30	\$16,261.35
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	\$44,252.40	\$0.00
Preliminary Engineering - Segment II	\$223,782.00	95.00%	\$212,592.90	\$201,403.80	\$11,189.10
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	\$56,834.73	\$0.00
Geotechnical - Segment II - Tetrattech	\$70,052.00	90.00%	\$63,047.07	\$63,047.07	\$0.00
Survey - Weisser	\$211,590.00	64.64%	\$136,780.00	\$109,424.00	\$27,356.00
Environmental - Consor	\$18,866.00	85.69%	\$16,166.60	\$16,166.60	\$0.00
Subsurface Utility Engineering - Pape-Dawson	\$59,610.00	73.48%	\$43,798.82	\$37,698.10	\$6,100.72
	\$2,832,573.70		\$928,014.57	\$867,107.40	\$60,907.17

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

\$60,907.17

Aging Summary



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

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
115617	03/04/2026	150,147.75	0.00	150,147.75	0.00	0.00	0.00
116339	04/08/2026	60,907.17	60,907.17	0.00	0.00	0.00	0.00
	Total	211,054.92	60,907.17	150,147.75	0.00	0.00	0.00



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

MONTHLY PROGRESS REPORT – March 2026

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed February 23, 2026 thru March 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

5. Structural (AKV)

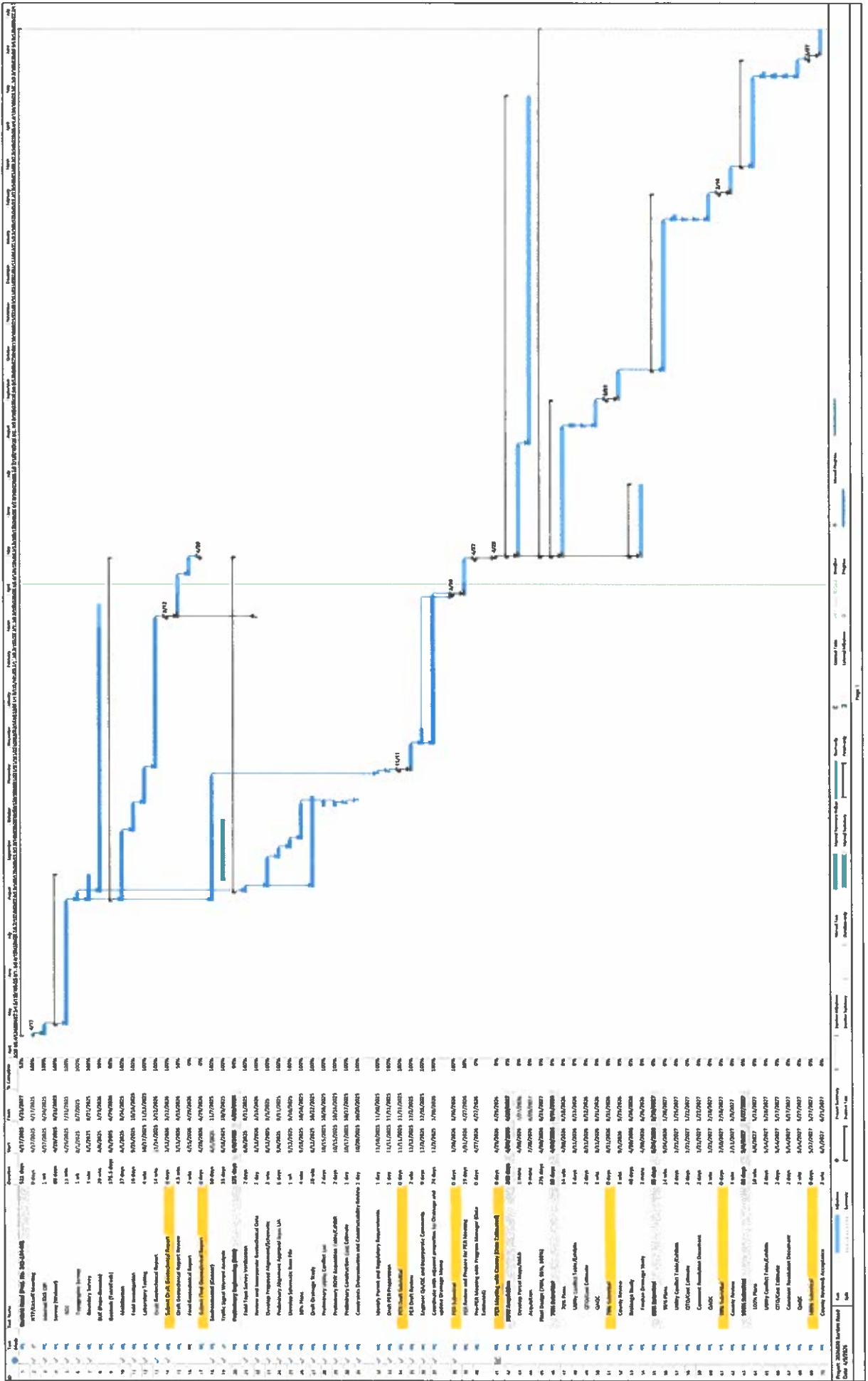
- a) No update

6. SUE (Pape-Dawson)



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- a) SUE level C/D completed
- b) SUE Level A/B in progress
7. Project Management (EHRA)
 - a) Attend progress meetings
 - b) Coordinate with Survey, Geotechnical, Environmental, & SUE
8. Meetings -
 - 3/2/26 – Monthly Bartlett Progress Meeting
 - 3/17/26 – Bi-weekly BKDD/Perry Homes Coordination Meeting
9. See attached for updated schedule
 - Schedule is delayed for final PER submittal due to drainage analysis.



Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, April 16, 2026 3:57 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Project Invoice 116339 from EHRA - Bartlett Road
Attachments: 20260409-Invoice9-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,

Project #: 23402 & 23403
Project Name: Bartlett Rd S1 & S2
Consultant: EHRA
Percent spent so far: 29%
Design Schedule Changes: Final Submittal now 2 weeks later

Invoice Date	Invoice #	Invoice \$
04.08.26	116339-9	\$60,907.17

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