

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$43,286.19

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 # 114703 Project # 23402 & 23403

241-134-00 Bartlett Road

Professional Services for the Date Ending December 31, 2025

Charge to GL line: 605-605-545405

Julie Adams 2-3-26
Signature of Person Submitting Request Date

Rosa McC... 2-3-26
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 114703
 Date 01/26/2026
 Invoice Total **\$43,286.19**
 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 12/31/2025

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	15.00%	\$34,182.30	\$34,182.30	\$0.00
Preliminary Engineering - Segment I	\$325,227.00	75.00%	\$243,920.25	\$227,658.90	\$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	15.00%	\$33,189.30	\$33,189.30	\$0.00
Preliminary Engineering - Segment II	\$223,782.00	75.00%	\$167,836.50	\$156,647.40	\$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	80.00%	\$50,519.76	\$44,204.79	\$6,314.97
Geotechnical - Segment II - Tetrattech	\$70,052.00	80.00%	\$56,041.84	\$49,036.61	\$7,005.23
Survey - Weisser	\$211,590.00	48.48%	\$102,585.00	\$102,585.00	\$0.00
Environmental - Consor	\$18,866.00	85.69%	\$16,166.60	\$16,166.60	\$0.00
Subsurface Utility Engineering - Pape-Dawson	\$59,610.00	21.00%	\$12,518.10	\$10,002.56	\$2,515.54
	\$2,832,573.70		\$716,959.65	\$673,673.46	\$43,286.19

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

\$43,286.19



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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
113815	12/15/2025	245,546.16	0.00	245,546.16	0.00	0.00	0.00
114703	01/26/2026	43,286.19	43,286.19	0.00	0.00	0.00	0.00
	Total	288,832.35	43,286.19	245,546.16	0.00	0.00	0.00



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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: 7
 Date: 1/26/26
 Invoice Total: \$43,586.19
 Professional Services for the Date Ending 12/31/25

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	15.00%	\$34,182.30	\$0.00	\$193,699.70
Preliminary Engineering - Segment I	\$325,227.00	75.00%	\$243,920.25	\$16,261.35	\$81,306.75
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$743,479.00
General - Project Management - Segment II	\$221,262.00	15.00%	\$33,189.30	\$0.00	\$188,072.70
Preliminary Engineering - Segment II	\$223,782.00	75.00%	\$167,836.50	\$11,189.10	\$55,945.50
Final Design - Segment II	\$667,674.00	0.00%	\$0.00	\$0.00	\$667,674.00
Geotechnical - Segment I - Tetrattech	\$63,149.70	80.00%	\$50,519.76	\$6,314.97	\$12,629.94
Geotechnical - Segment II - Tetrattech	\$70,052.00	80.00%	\$56,041.84	\$7,005.23	\$14,010.16
Survey - Weisser	\$211,590.00	48.48%	\$102,585.00	\$0.00	\$109,005.00
Environmental - Consr	\$18,866.00	85.69%	\$16,166.60	\$0.00	\$2,699.40
Subsurface Utility Engineering - Pape-Dawson	\$70,110.00	17.85%	\$12,518.10	\$2,515.54	\$57,591.90
	\$2,843,073.70	25.22%	\$716,959.65	\$43,286.19	\$2,126,114.05

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 22.04% \$716,959.65 \$43,286.19 \$2,536,123.05



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

MONTHLY PROGRESS REPORT – January 2026

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed November 30, 2025 thru December 31, 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 Field Investigation Complete. Testing and Report in process

3. Environmental (Conсор)

- a) Environmental Complete pending comments

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 pending comments
- b) SUE Level A/B in progress

7.



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8. Project Management (EHRA)

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

A. Meetings -

- 12/2/25 – Bartlett Road Monthly Meeting
- 12/16/25 – Adjacent Developer Drainage Meeting

B. See attached for updated schedule

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

Julie Adams

From: Luke Fortkamp
Sent: Friday, January 30, 2026 3:53 PM
To: Julie Adams
Subject: FW: Invoice 114703 from EHRA - Bartlett Road
Attachments: 20260115-Invoice7-EHRA-BartlettRoad-23402&23403.pdf

Julie,

Please process and put on the next available court.

Thanks,
-Luke

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, January 30, 2026 2:16 PM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: John Tyler <jtyler@lja.com>; Julie Adams <j.adams@wallercounty.us>
Subject: Fw: Invoice 114703 from EHRA - Bartlett Road

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 7 from EHRA for Bartlett Road.

Project #: 23402 & 23403
Project Name: Bartlett Rd S1 & S2
Consultant: EHRA
Percent spent so far: 22%
Design Schedule Changes: PER Submittal delayed 1 month due to changes from coordination meetings with outside entities

Invoice Date	Invoice #	Invoice \$
1/26/26	114703	\$43, 286.19

Thanks,

NATASHA MEDINA | Project Coordinator