Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $66,716.60

Please make check payable to:

Name: GFT Infrastructure, Inc.

Address: PO Box 829160

Philadelphia, PA 19182-9160

Please mail check to:

Name: GFT Infrastructure, Inc.

Address: PO Box 829160

Philadelphia, PA 19182-9160

Purpose of check: Invoice # 85206-01-08 Morton Road Reconstruction

For Professional Services from May 01, 2026 through May 31, 2026

Charge to GL line: 605-605-545405

Julie Adams 7-1-26

Signature of Person Submitting Request **Date**

JW J. Ross McCall 7/1/26

Signature of Official/Department Head Submitting Request **Date**

Check Payment Information:
GFT Infrastructure, Inc.
PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 25-1613591

ACH/EFT Payment Information:
Account Name: GFT Infrastructure, Inc.
ABA: 031312738 Account No.: 5003165655 Wire Routing No.: 043000096
SWIFT: PNCCUS33 (required for international payments)

Send Remit Info: AccountsReceivable@gftinc.com
Send Audit Inquiries: GovtContractAudit@gftinc.com
All Other Inquires Contact the Project Team

Waller County
775 Business US 290 East
Hempstead, TX 77445

June 26, 2026
Invoice No: AG085206.000 - 85206-01 -08
Due Date: July 26, 2026

Project AG085206.000 Waller County - Morton Road Reconstruction

Professional Services from May 01, 2026 to May 31, 2026

Phase 1000 Morton Road - Project Management

2023 Waller County Mobility Bond Program - Morton Road

Fee

	Total Fee	Percent Complete	Billed To Date	Previous Billings	Current Billings
1000 - Project Management	127,920.00	70.00	89,544.00	83,148.00	6,396.00
2000 - Preliminary Engineering	156,780.00	100.00	156,780.00	152,076.60	4,703.40
3000 - Drainage Analysis	283,380.00	70.00	198,366.00	170,028.00	28,338.00
4000 - Final PS&E - Package 1	239,180.00	0.00	0.00	0.00	0.00
5000 - Final PS&E - Package 2	833,800.00	0.00	0.00	0.00	0.00
6000 - Final PS&E - Package 3 Overlay	35,605.00	76.5794	27,266.10	27,266.10	0.00
ODC - Direct Expenses	5,025.00	2.00	100.50	100.50	0.00
Geotechnical - B2Z (Sub)	62,211.08	95.0938	59,158.87	59,158.87	0.00
Environmental - Consor (Sub)	33,006.00	98.0697	32,368.88	32,368.88	0.00
Bridge - Lindfield, Hunter, Junius (Sub)	524,552.00	0.00	0.00	0.00	0.00
SUE - Pape-Dawson (Sub)	257,865.00	30.2602	78,030.45	78,030.45	0.00
Traffic - TEDSI (Sub)	274,045.74	15.6588	42,912.40	42,912.40	0.00
Survey - Weisser (Sub)	447,500.00	50.0507	223,977.00	196,697.80	27,279.20
Construction Phase Service	185,655.00	0.00	0.00	0.00	0.00
Total Fee	3,466,524.82		908,504.20	841,787.60	66,716.60

Total Fee **66,716.60**

Total this Phase **66,716.60**

Amount Due This Bill **66,716.60**

Outstanding Invoices

Number	Date	Balance
85206-01-07	5/27/2026	93,677.47
Total		**93,677.47**

Progress Report No. 08

Morton Road from FM 2855 to Pitts Road

Waller County 2023 Mobility Bond Program – Project No. 23401

Reporting Period: May 01, 2026 to May 31, 2026

Report Date: June 20, 2026

1. Activities this Billing Period

1.1 Project Management (GFT)

- Conducted bi-weekly coordination meetings with subconsultants.
- Conducted Monthly coordination meetings with LJA.
- Attended meetings with Development teams.

1.2 Survey (Weisser)

- Addressed comments from Design Team, processed survey data and provided updated survey files.

1.3 SUE (Pape-Dawson Engineers)

- Continued collecting utility records (QL D SUE).
- Updated preliminary Utility Conflict Matrix (UCM).
- Updated Utility Layouts of Existing Utilities and conflicts.
- Updated existing utility base file from QL B SUE.

1.4 Geotechnical (B2Z Engineering)

- Submitted draft Geotechnical Report to LJA for review.

1.5 Environmental Studies (Consor)

- Submitted Environmental documents to LJA for review.
- Environmental Constraints Report recommends additional field investigations.

1.6 PER & Schematic Design (GFT)

- Updated proposed typical sections based on alignment adjustments to avoid constraints.
- Updated horizontal and vertical geometry and proposed roadway base files.
- Completed final updates of schematic roll plot.
- Completed development of TCP options.
- Prepared cross sections.
- Completed preparation of PER documents and perform internal review..

1.7 Drainage Design (GFT)

- Updated Existing and Proposed Drainage Areas, land uses, and Peak Flows based on coordination with developments.
- Coordinated drainage design with adjacent projects, including Bartlett Road by EHRA and Developments by Pape-Dawson (Rylander) and Grange.
- Met with BKDD and County consultant teams to coordinate drainage connectivity.
- Developed Proposed condition Hydrographs and XP SWMM Model.

2. Activities Next Month

2.1 Project Management (GFT)

- Continue to hold bi-weekly meetings with the subconsultants.
- Continue monthly updates with LJA.
- Continue meetings with Development teams.

2.2 Survey (Weisser)

- None planned.

2.3 SUE (Pape-Dawson Engineers)

- Complete assessment of QL B field work, update utility base file, and prepare QL A test hole plan.
- Continue review of utility conflicts.
- Update UCM and Utility Layouts based on QL B SUE.

2.4 Geotechnical (B2Z Engineering)

- Address any review comments on draft Geotechnical Report.

2.5 Environmental Studies (Consor)

- Address any review comments on the draft Environmental Constraints Report.

2.6 PER & Schematic Design (GFT)

- Submit PER & Schematic Design to LJA for review.
- Address comments on the PER.
- PER Presentation meeting with County in June.

2.7 Drainage Design (GFT)

- Continue to attend meetings at LJA with BKDD and consultant design teams.
- Continue to coordinate drainage design with adjacent projects, including Bartlett Road by EHRA and Developments by Pape-Dawson and Grange.
- Finalize Proposed Hydrographs and XP SWMM Models.

3. Project Issues

- Separate package will be required for section of project from Rylander/Perry Homes development to Bartlett Road (Sta 100+00 to Sta 125+00).
- Continued coordination is needed with Rylander/Perry Homes and Grange developments to finalize drainage analysis.

4. Schedule of Planned Submittals

- PER submittal: June 10, 2026
- PER Meeting: June 16, 2026
- PS&E Package #1
  - 70% submittal: September 03, 2026
  - 100% submittal: October 18, 2026

Michael J. Kaspar, P.E.

Morton Road from FM 2855 to Pitts Road in Waller County, Texas
Waller County 2023 Mobility Bond Program - 23401

PHASE	CONTRACT FEE	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING	FEE REMAINING
Project Management (GF)	$ 127,920.00	70.00%	$ 89,544.00	$ 83,148.00	$ 6,396.00	$ 38,376.00
Preliminary Engineering (GF)	$ 156,780.00	100.00%	$ 156,780.00	$ 152,076.60	$ 4,703.40	$ -
Drainage Analysis (GF)	$ 283,380.00	70.00%	$ 198,366.00	$ 170,028.00	$ 28,338.00	$ 85,014.00
Final PS&E - Package 1 (GF)	$ 239,180.00	0.00%	$ -	$ -	$ -	$ 239,180.00
Final PS&E - Package 2 (GF)	$ 833,800.00	0.00%	$ -	$ -	$ -	$ 833,800.00
Direct Expenses (GF)	$ 5,025.00	2.00%	$ 100.50	$ 100.50	$ -	$ 4,924.50
Traffic - TEDSI Infrastructure	$ 274,045.74	15.66%	$ 42,912.40	$ 42,912.40	$ -	$ 231,133.34
Bridge - Lindfield, Hunter, and Junius (LH&J)	$ 524,552.00	0.00%	$ -	$ -	$ -	$ 524,552.00
Environmental - Consor	$ 33,006.00	98.07%	$ 32,368.88	$ 32,368.88	$ -	$ 637.12
Geotechnical - B2Z	$ 62,211.08	95.09%	$ 59,158.87	$ 59,158.87	$ -	$ 3,052.21
Survey - Weisser	$ 447,500.00	50.05%	$ 223,977.00	$ 196,697.80	$ 27,279.20	$ 223,523.00
SUE - Pape-Dawson	$ 257,865.00	30.26%	$ 78,030.45	$ 78,030.45	$ -	$ 179,834.55
Additional Services - T&M						
Final PS&E - Package 3 Overlay (GF)	$ 35,605.00		$ 27,266.10	$ 27,266.10	$ -	$ 8,338.90
Construction Phase Services	$ 185,655.00		$ -	$ -	$ -	$ 185,655.00
	$ 3,466,524.82	26.21%	$ 908,504.20	$ 841,787.60	$ 66,716.60	$ 2,558,020.62

WEISSER Engineering & Surveying
PO Box 380 • Barker, TX 77413
(281) 579-7300 • weisser-eng.com
TBPE Reg. No F-68 • TBPLS Reg No. 10194324

Invoice

Invoice #:	EL021-8
Invoice Date:	5/22/2026
Due Date:	6/21/2026

Bill To
GFT Infrastructure, Inc. 3100 W ALABAMA ST HOUSTON, TX 77098

WALLER COUNTY - MORTON ROAD - 2023 MOBILITY BOND

2023 Mobility Bond
Client Owner: Waller County
GF Project / Phase No: 085206 / SUB-WEIS

Description	Est Amt	Prev. Inv.	Prior %	Curr %	Total %	Amount
SURVEY CONTROL	42,835.00	32,126.25	75.00%	20.00%	95.00%	8,567.00
EXISTING RIGHT OF WAY	68,995.00	51,746.25	75.00%	20.00%	95.00%	13,799.00
TOPOGRAPHIC SURVEY	122,830.00	111,775.30	91.00%	4.00%	95.00%	4,913.20
CONTROL AND RIGHT-OF-WAY STAKING	39,180.00	0.00	0.00%	0.00%	0.00%	0.00
PARCEL SURVEYS	147,750.00	0.00	0.00%	0.00%	0.00%	0.00
SOIL BORING LOCATIONS	3,530.00	0.00	0.00%	0.00%	0.00%	0.00
LEVEL "A" AND "B" SUE	22,380.00	0.00	0.00%	0.00%	0.00%	0.00

Weisser Engineering Company, Inc.
ACH INSTRUCTIONS PROSPERITY
BANK ROUTING NO. 113122655
ACCOUNT NO. 218335428

Subtotal	$27,279.20
Sales Tax (8.25%)	$0.00
Total	$27,279.20
Payments/Credits	
Balance Due	$27,279.20

Statement

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
EL021-6	3/24/2026	$21,559.40				$21,559.40
EL021-7	4/16/2026	$7,369.80				$7,369.80
Total Prior Billing		$28,929.20				$28,929.20

PROJECT: MORTON ROAD – 2023 MOBILITY BOND ENGINEERING AND DESIGN PROFESSIONAL SERVICES

CLIENT OWNER: WALLER COUNTY

PROJECT / PHASE NO: 085206 / SUB-WEI

PROGRESS REPORT 5-22-26 WEISSER ENGINEERING JOB NO. EL021

Finalized field work for topo and ROW. Delivered preliminary Existing ROW Map set.

Brian Boelsche

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, June 29, 2026 3:40 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice - Morton Road #23401 - Gannett Fleming, Inc. - 85206-01-08
Attachments: 20260626-Invoice#85206-01-08-GannettFleming-MortonRoad-23401.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 Gannett Fleming for Morton Rd.

Project #: 23401
Project Name: Morton Rd
Consultant: Gannett Fleming
Percent spent so far: 26%
Design Schedule Changes: Final Submittal moved up 6 months

Invoice Date	Invoice #	Invoice $
06.26.26	85206-01-08	$66,716.60

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.
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