Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $93,677.47

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 # 85206-01-07 Morton Road Reconstruction

For Professional Services from April 01, 2026 through April 30, 2026

Charge to GL line: 605-605-545405

Julie Adams 6-4-26

Signature of Person Submitting Request **Date**

J. Ross McCall 6/4/2026

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

GFT

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

May 27, 2026
Invoice No: AG085206.000 - 85206-01 -07
Due Date: June 26, 2026

Project AG085206.000 Waller County - Morton Road Reconstruction

Professional Services from April 01, 2026 to April 30, 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	65.00	83,148.00	76,752.00	6,396.00
2000 - Preliminary Engineering	156,780.00	97.00	152,076.60	148,941.00	3,135.60
3000 - Drainage Analysis	283,380.00	60.00	170,028.00	113,352.00	56,676.00
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	31,689.00	27,469.87
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	43.9548	196,697.80	196,697.80	0.00
Construction Phase Service	185,655.00	0.00	0.00	0.00	0.00
Total Fee	3,466,524.82		841,787.60	748,110.13	93,677.47

Total Fee **93,677.47**

Total this Phase **93,677.47**

Amount Due This Bill **93,677.47**

Outstanding Invoices

Number	Date	Balance
85206-01-05	3/31/2026	176,150.76

85206-01-06	4/29/2026	107,679.20
85206-01-03S	4/16/2026	1,191.10
Total		**285,021.06**

Progress Report No. 07

Morton Road from FM 2855 to Pitts Road

Waller County 2023 Mobility Bond Program – Project No. 23401

Reporting Period: April 01, 2026 to April 30, 2026

Report Date: May 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)

- Completed additional field work. Updated topo file with final field surveys.
- 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.
- Completed initial QL B SUE Designating work.
- 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.
- Continued preparation of schematic roll plot.
- Continued development of TCP options.
- Prepared cross sections.

- Prepared options for proposed roadway from Schlipf Road to Bartlett Road and submitted to LJA for feedback.
- Continued preparation of PER documents based on example provided.

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)

- Complete proposed typical sections for PER.
- Complete final updates to horizontal geometry and proposed roadway base file.
- Complete schematic and TCP roll plot for PER.
- Complete preparation of PER documents and perform internal review.
- Prepare for PER meeting with County scheduled for June.

2.7 Drainage Design (GFT)

- Continue to attend meetings at LJA with BKDD and consultant design teams.
- Make any necessary adjustments to Existing and Proposed Drainage Areas, land uses, and Peak Flows.
- 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:	May 29, 2026
• 30% submittal:	September 21, 2026
• 70% submittal:	January 25, 2027
• 100% (final) submittal:	April 30, 2027

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	65.00%	$ 83,148.00	$ 76,752.00	$ 6,396.00	$ 44,772.00
Preliminary Engineering (GF)	$ 156,780.00	97.00%	$ 152,076.60	$ 148,941.00	$ 3,135.60	$ 4,703.40
Drainage Analysis (GF)	$ 283,380.00	60.00%	$ 170,028.00	$ 113,352.00	$ 56,676.00	$ 113,352.00
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	$ 31,689.00	$ 27,469.87	$ 3,052.21
Survey - Weisser	$ 447,500.00	43.95%	$ 196,697.80	$ 196,697.80	$ -	$ 250,802.20
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	24.28%	$ 841,787.60	$ 748,110.13	$ 93,677.47	$ 2,624,737.22

B2Z ENGINEERING

May 15, 2026

GFT Infrastructure
3100 West Alabama Street
Houston, TX 77098

RE: Task Order #1 – Waller County – Morton Road

Dear Mr. Kaspar:

Attached for your review and approval is our invoice for services rendered under Task Order #1 during the month of April 2026 on the subject referenced project.

The following is attached:

- Invoice No. 7615

The following is a narrative of the progress for this period.

TASK	
Waller County – Morton Road	
UPDATED: B2Z has completed all field and laboratory testing activities.	

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

Oliver Salgado, P.E.

Oliver Salgado, P.E.
Senior Project Manager

B2Z ENGINEERING

P.O. Box 2724
McAllen. Tx. 78502
(956) 585-3773

Invoice

Date	Invoice #
5/15/2026	7615

Please send remittance with copy of invoice to:
Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen. Tx. 78502

Bill To:
GFT Infrastructure
3100 West Alabama Street
Houston. TX 77098

Project Info:
Task Order # 1
Waller County – Morton Road

B2Z JOB: 6430

Billing Period **April 2026**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
FC (110) - Route & Design Study	$ 9,858.86		$ 8,872.97	$ 8,872.97	90%
FC (160) - Roadway Design Controls	$ 20,663.22		$ 18,596.90	$ 18,596.90	90%
Unit Cost - Materials & Testing	$ 20,964.00	$ 20,964.00	$ -	$ 20,964.00	100%
Unit Cost - Direct Expenses	$ 10,725.00	$ 10,725.00	$ -	$ 10,725.00	100%
			Total For This Billing Period		**$27,469.87**

Work Authorization ~ Summary

TO No.	TO Amount	Previously Inv.	Percent Complete	Remaining Balance
1	$62,211.08	$31,689.00	95.09%	$3,052.21

Aisha Gonzalez

Aisha Gonzalez - President

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, June 4, 2026 1:16 PM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Morton Road #23401 Gannett Fleming, Inc. - 85206-01-07
Attachments: 20260527-Invoice#85206-01-07-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 7 from GFT for Morton Rd.

Project #: 23401
Project Name: Morton Rd
Consultant: Gannet Fleming
Percent spent so far: 24%
Design Schedule Changes: Final Submittal pushed 3 months

Invoice Date	Invoice #	Invoice $
05.27.26	85206-01-07	$93,677.47

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