

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$128,828.25

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

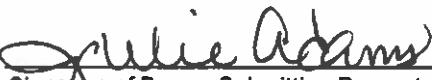
Philadelphia, PA 19182-9160

Purpose of check: Invoice # 85206-01-10 Morton Road Reconstruction

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

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

9-2-26

Date


Signature of Official/Department Head Submitting Request

9/02/2026

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

August 28, 2026
Invoice No: AG085206.000 - 85206-01 -10
Due Date: September 27, 2026

Project AG085206.000 Waller County - Morton Road Reconstruction - 23401

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

Phase 1000 Morton Road - Project Management

2023 Waller County Mobility Bond Program - Morton Road

	Total Fee	Percent Complete	Billed To Date	Previous Billings	Current Billings
1000 - Project Management	127,920.00	80.00	102,336.00	95,940.00	6,396.00
2000 - Preliminary Engineering	156,780.00	100.00	156,780.00	156,780.00	0.00
3000 - Drainage Analysis	283,380.00	90.00	255,042.00	240,873.00	14,169.00
4000 - Final PS&E - Package 1	239,180.00	30.00	71,754.00	18,000.00	53,754.00
5000 - Final PS&E - Package 2	833,800.00	2.00	16,676.00	0.00	16,676.00
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	19.5736	53,640.50	53,640.50	0.00
Survey - Weisser (Sub)	447,500.00	58.5051	261,810.25	223,977.00	37,833.25
Construction Phase Service	185,655.00	0.00	0.00	0.00	0.00
Total Fee	3,466,524.82		1,114,963.55	986,135.30	128,828.25
Total Fee				128,828.25	
Total this Phase				128,828.25	
Amount Due This Bill				128,828.25	

Project	AG085206.000	Waller County - Morton Road Reconstructi	Invoice	85206-01-10
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Outstanding Invoices

Number	Date	Balance
85206-01-09	7/29/2026	77,631.10
Total		77,631.10

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	80.00%	\$ 102,336.00	\$ 95,940.00	\$ 6,396.00	\$ 25,584.00
Preliminary Engineering (GF)	\$ 156,780.00	100.00%	\$ 156,780.00	\$ 156,780.00	-	\$ -
Drainage Analysis (GF)	\$ 283,380.00	90.00%	\$ 255,042.00	\$ 240,873.00	\$ 14,169.00	\$ 28,338.00
Final PS&E - Package 1 (GF)	\$ 239,180.00	30.00%	\$ 71,754.00	\$ 18,000.00	\$ 53,754.00	\$ 167,426.00
Final PS&E - Package 2 (GF)	\$ 833,800.00	2.00%	\$ 16,676.00	\$ -	\$ 16,676.00	\$ 817,124.00
Direct Expenses (GF)	\$ 5,025.00	2.00%	\$ 100.50	\$ 100.50	\$ -	\$ 4,924.50
Traffic - TEDSI Infrastructure	\$ 274,045.74	19.57%	\$ 53,640.50	\$ 53,640.50	\$ -	\$ 220,405.24
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	58.51%	\$ 261,810.25	\$ 223,977.00	\$ 37,833.25	\$ 185,689.75
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	32.16%	\$ 1,114,963.55	\$ 986,135.30	\$ 128,828.25	\$ 2,351,561.27

Progress Report No. 10

Morton Road from FM 2855 to Pitts Road

Waller County 2023 Mobility Bond Program – Project No. 23401

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

Report Date: August 28, 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.
- Began preparation of Parcel Surveys 1-10.

1.3 SUE (Pape-Dawson Engineers)

- Updated preliminary Utility Conflict Matrix (UCM).
- Updated Utility Layouts of Existing Utilities and conflicts.
- Updated existing utility base file from QL B SUE.
- Provided QL A SUE Plan.

1.4 Geotechnical (B2Z Engineering)

- Geotechnical Report included in PER.

1.5 Environmental Studies (Conсор)

- Environmental documents included in PER.
- Environmental Constraints Report recommends additional field investigations.
- Received comments on PER and prepared responses.
- Held PER review meeting with County at LJA on June 16.

1.6 PS&E Design – Package 1

- Continued preparation of PS&E package 1 for drainage and roadway west of Bartlett Road.

1.7 PS&E Design – Package 2

- Began preparation of PS&E package 2 with drainage and roadway from FM 2855 to Lakes of Katy Lane.

1.8 Drainage Design (GFT)

- Continued to update 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 EHRA to coordinate drainage connectivity at Bartlett Road.
- Continued to develop proposed condition Hydrographs and XP SWMM Model.
- Assessed modeling results and mitigation requirements.

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)

- Continue preparation of Parcel Surveys at Bartlett Road.
- Address review comments from LJA.

2.3 SUE (Pape-Dawson Engineers)

- Update 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 (Conzor)

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

2.6 PS&E Design – Package 1

- Continue preparation of initial PS&E package for drainage and roadway west of Bartlett Road.

2.7 PS&E Design – Package 2

- Continue preparation of PS&E package 2 with drainage and roadway from FM 2855 to Lakes of Katy Lane.

2.8 Drainage Design (GFT)

- Meet with BKDD and consultant design teams to review drainage results.
- 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

- PS&E Package #1
 - 70% submittal: September 03, 2026
 - 100% submittal: October 18, 2026



Michael J. Kaspar, P.E.



WEISSER Engineering & Surveying

PO Box 380 • Barker, TX 77413

(281) 579-7300 • weissereng.com

IBPE Reg No 7-68 • IBPLS Reg No 10194324

Invoice

Invoice #:	EL021-9
Invoice Date:	7/22/2026
Due Date:	8/21/2026

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	40,693.25	95.00%	5.00%	100.00%	2,141.75
EXISTING RIGHT OF WAY	68,995.00	65,545.25	95.00%	0.00%	95.00%	0.00
TOPOGRAPHIC SURVEY	122,830.00	116,688.50	95.00%	5.00%	100.00%	6,141.50
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

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

CLIENT OWNER: WALLER COUNTY

PROJECT / PHASE NO: 085206 / SUB-WEI

PROGRESS REPORT 7-22-26

WEISSER ENGINEERING JOB NO. EL021

We have completed requested revisions to the row maps.

Brian Boelsche



PO Box 380 • Barker, TX 77413

(281) 579-7300 • weissereng.com
TBPE Reg. No. F-68 • TBPLS Reg. No. 10194324

Invoice

Invoice #:	EL021-10
Invoice Date:	7/31/2026
Due Date:	8/30/2026

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	42,835.00	100.00%	0.00%	100.00%	0.00
EXISTING RIGHT OF WAY	68,995.00	65,545.25	95.00%	0.00%	95.00%	0.00
TOPOGRAPHIC SURVEY	122,830.00	122,830.00	100.00%	0.00%	100.00%	0.00
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%	20.00%	20.00%	29,550.00
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	\$29,550.00
Sales Tax (8.25%)	\$0.00
Total	\$29,550.00
Payments/Credits	
Balance Due	\$29,550.00

Statement

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
EL021-8	5/22/2026		\$27,279.20			\$27,279.20
EL021-9	7/22/2026	\$8,283.25				\$8,283.25
Total Prior Billing		\$8,283.25	\$27,279.20			\$35,562.45

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

CLIENT OWNER: WALLER COUNTY

PROJECT / PHASE NO: 085206 / SUB-WEI

PROGRESS REPORT 7-31-26

WEISSER ENGINEERING JOB NO. EL021

Completed and delivered parcels 1-10.

Brian Boelsche

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer



September 1, 2026

**Subject: 2023 Waller County Mobility Road Bond
Notice of Construction for Mathis Road**

Dear Resident/Stakeholder,

Following the approval of the Waller County Mobility Bond in November of 2023, the Mathis project design team has worked diligently to complete the roadway design. Plans have recently been completed, construction bidding has occurred, and construction will begin in a few months. This letter is to provide you with information regarding construction and how it may temporarily impact your daily schedule.

Project Overview

WHAT: The limits of the project are from the intersection of Mathis and Roehen Roads, heading north up Mathis Road to the Waller County line, approximately 1,500 feet south of Betka Road. The 2.1-mile project will reconstruct, provide standard 11' lane widths, and add narrow shoulders to improve safety and traffic flow, while reducing long-term maintenance costs. The existing bridge at Mound Creek will remain in place, receiving minor improvements. Existing ditches will be regraded and existing road cross culvert drainage pipes will be replaced to get the existing drainage system to its original state. Driveways, within the road right-of-way and along the project, will be modified to tie into the new pavement.

WHO: Larry Young Paving, Inc. has recently been awarded the construction of this project. Additional information can be found on the County Engineer website:

www.co.waller.tx.us/page/County.Engineer, then select the Waller County Road Bond '23 logo to access the program details.

WHEN: With the award to the lowest and best bidder on August 5, construction is expected to begin in the Fall of 2026. Construction is expected to take approximately 8 months, pending weather conditions, and coordination with the reconstruction project south of Roehen Road.

HOW WILL YOU BE IMPACTED: Project construction will be phased.

- Phase 1: Temporary paving will be placed along the west edge of the existing road, in order to provide a full width of lane when the east lane is closed. The contractor will work with residents to provide access to their driveway at all times.
- Phase 2: The east lane will be closed for reconstruction, placing all traffic on the existing west lane. When east lane is completed, the traffic will shift to the west lane while the east lane will be reconstructed. During the reconstruction of Mathis Rd, the landowners will have access to at least one of their property driveways at all times.

Our team is committed to keeping you informed and ensuring minimal disruption during construction of the project. We thank you in advance for your patience and cooperation. If you have any questions or comments, please feel free to contact my office at (979) 826-7670.

Sincerely,

J. Ross McCall, PE



Waller County Engineer

cc: Commissioner Walter Smith, Precinct 2
file

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Wednesday, September 2, 2026 8:56 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice - Morton Road #23401 - Current Invoice from Gannett Fleming, Inc. - 85206-01-10
Attachments: 20260828-Invoice#85206-01-10-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 Morning!

Attached is invoice 10 from Gannet Fleming for Morton Rd.

Project #: 23401
Project Name: Morton Rd
Consultant: Gannett Fleming
Percent spent so far: 32%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
08.28.26	85206-01-10	\$128,828.25

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