Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $77,631.10

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 # 85206-01-09 Morton Road Reconstruction

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

Charge to GL line: 605-605-545405

Julie Adams 8-4-26

Signature of Person Submitting Request **Date**

JW J. Ross McCall 8/5/26

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

July 29, 2026
Invoice No: AG085206.000 - 85206-01 -09
Due Date: August 28, 2026

Project AG085206.000 Waller County - Morton Road Reconstruction

Professional Services from June 01, 2026 to June 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	75.00	95,940.00	89,544.00	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	85.00	240,873.00	198,366.00	42,507.00
4000 - Final PS&E - Package 1	239,180.00	7.5257	18,000.00	0.00	18,000.00
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	19.5736	53,640.50	42,912.40	10,728.10
Survey - Weisser (Sub)	447,500.00	50.0507	223,977.00	223,977.00	0.00
Construction Phase Service	185,655.00	0.00	0.00	0.00	0.00
Total Fee	3,466,524.82		986,135.30	908,504.20	77,631.10

Total Fee	**77,631.10**
Total this Phase	**77,631.10**
Amount Due This Bill	**77,631.10**

Outstanding Invoices

Number	Date	Balance
85206-01-08	6/26/2026	66,716.60
Total		**66,716.60**

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	75.00%	$ 95,940.00	$ 89,544.00	$ 6,396.00	$ 31,980.00
Preliminary Engineering (GF)	$ 156,780.00	100.00%	$ 156,780.00	$ 156,780.00	$ -	$ -
Drainage Analysis (GF)	$ 283,380.00	85.00%	$ 240,873.00	$ 198,366.00	$ 42,507.00	$ 42,507.00
Final PS&E - Package 1 (GF)	$ 239,180.00	7.53%	$ -	$ -	$ 18,000.00	$ 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	$ 10,728.10	$ 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	$ 223,977.00	$ -	$ 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	27.62%	$ 957,407.20	$ 908,504.20	$ 77,631.10	$ 2,509,117.62

Progress Report No. 09

Morton Road from FM 2855 to Pitts Road

Waller County 2023 Mobility Bond Program – Project No. 23401

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

Report Date: July 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.

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.

1.4 Geotechnical (B2Z Engineering)

- Geotechnical Report included in PER.

1.5 Environmental Studies (Consor)

- Environmental documents included in PER.
- 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.
- Updated cross sections.
- Completed PER and submitted to LJA for review.
- Received comments on PER and prepared responses.
- Held PER review meeting with County at LJA on June 16.

1.7 PS&E Design – Package 1

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

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 BKDD and County consultant teams to coordinate drainage connectivity.
- 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)

- None planned.

2.3 SUE (Pape-Dawson Engineers)

- Complete assessment of QL B field work and update utility base file
- 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)

- Address comments on the PER and submit final PER.

2.7 PS&E Design – Package 1

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

2.8 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.

TEDSI INFRASTRUCTURE GROUP
TEDSI
TBPE F-1640
Consulting Engineers
738 Highway 6 South ♦ Suite 430 ♦ Houston, Texas 77079
Tel: (832) 619-1000
Fax: (832) 619-1018

July 08, 2026
Project No: 2025-2186-01
Invoice No: 203412

Michael Kaspar, P.E.
GFT Infrastructure, Inc.
3100 West Alabama Street
Houston, TX 77098

Project 2025-2186-01 Morton Road
"2023 Mobility Bond Invoice"
Professional Services from March 01, 2026 to June 30, 2026
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
FC 100 Project Coordination & Data	26,844.80	50.00	13,422.40	10,737.92	2,684.48
FC 162 Traffic Study-4 Locations	53,307.46	75.00	39,980.60	31,984.48	7,996.12
FC 162 Traffic Signal Design-4 Locations	154,588.38	0.00	0.00	0.00	0.00
Direct Expenses	475.00	50.00	237.50	190.00	47.50
Total Fee	235,215.64		53,640.50	42,912.40	10,728.10

Total Fee **10,728.10**

Billing Summary	**Current**	**Prior**	**To-Date**
Total Billings	10,728.10	42,912.40	53,640.50
Total Fee			274,045.74
Remaining Fee			220,405.24

Total this Invoice **$10,728.10**

Outstanding Invoices

Number	Date	Balance
203270	11/3/2025	16,030.45
203336	3/9/2026	8,062.73
Total		**24,093.18**

Total Now Due **$34,821.28**

Billings to Date

	Current	Prior	Total	Received
Fee	10,728.10	42,912.40	53,640.50	
Totals	**10,728.10**	**42,912.40**	**53,640.50**	**18,819.22**

Authorized By: Yohannes Tadesse Date: 7/8/2026

Yohannes Tadesse, P.E.
Project Manager

TEDSI INFRASTRUCTURE GROUP
TEDSI
TBPE F-1640
Consulting Engineers
738 Highway 6 South ♦ Suite 430 ♦ Houston, Texas 77079
Tel: (832) 619-1000
Fax: (832) 619-1018

MONTHLY PROGRESS REPORT – JUNE 2026

I. PROJECT

Waller County - Morton Road

II. WORK COMPLETED FROM JUNE 1, 2026 TO JUNE 30, 2026.

Task 1: FC 100 Project Coordination & Data (Status 50%)

1. Project coordination.

Task 2: FC 162 Traffic Study – 3 Locations (Status - 95%)

1. Received comments to update the draft reports for Schlipf and Bartlett.
2. Addressed the review comments and resubmitted.

III. WORK PLANNED FOR NEXT PERIOD

Task 1: FC 100 Project Coordination & Data

1. Will continue project coordination.

Task 2: FC 162 Traffic Study – 3 Locations

1. Will obtain review comments.

Julie Adams

From:	Natasha Medina <nmedina@lja.com>
Sent:	Tuesday, August 4, 2026 11:13 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. - 85206-01-09
Attachments:	20260729-Invoice#85206-01-09-GannettFleming-MortonRoad-23401.pdf

Good Morning

Attached is invoice 9 from Gannett Fleming for Morton Rad

Project #: 23401
Project Name: Morton Rd
Consultant: Gannett Fleming
Percent spent so far: 28%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
07.29.26	85206-01-09	$77,631.10

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
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