

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$89,496.35

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 # 85206-01-01 Waller County - Morton Road Reconstruction

For Professional Services Rendered June 1, 2025 through July 31, 2025

Charge to GL line:

605-605-545405

Signature of Person Submitting Request

Date

Signature of Official/Department Head Submitting Request

Date



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

ACH/EFT Payment Information:
Account Name: Gannett Fleming, Inc. | 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 Inquiries Contact the Project Team

Attention: J. Ross McCall
Waller County
775 Business US 290 East
Hempstead, TX 77445
UNITED STATES

Invoice : 085206-01-01
Invoice Date : 8/26/2025
Due Date: 9/25/2025
Project : 085206
Project Name : Waller County - Morton Road
 Reconstruction
Bill Term : 01

For Professional Services Rendered For 6/1/2025 Through 7/31/2025

Contract : GFC754451
Contract Name : Waller County

2023 Waller County Mobility Bond Program - Morton Road
 Waller County - Morton Road - 23401

	Fee	% Complete	Billings		
			To Date	Previous	Current
1 - Morton Road Design					
1000 - Morton Road - Project Management	127,920.00	21.00	26,863.20	0.00	26,863.20
2000 - Morton Road - Preliminary Engineering	156,780.00	21.00	32,923.80	0.00	32,923.80
3000 - Morton Road - Drainage Analysis	283,380.00	2.00	5,667.60	0.00	5,667.60
4000 - Morton Road - Final PS&E - Package 1	239,180.00	0.00	0.00	0.00	0.00
5000 - Morton Road - Final PS&E - Package 2	833,800.00	0.00	0.00	0.00	0.00
ODC - Morton Road - Direct Expenses	5,025.00	0.00	0.00	0.00	0.00
SUB-TEDSI - Morton Road - TEDSI (Sub Traffic)	274,045.74	0.00	0.00	0.00	0.00
SUB-LH&J - Morton Road - Lindfield, Hunter & Junius (LH&J) (Sub Bridge)	524,552.00	0.00	0.00	0.00	0.00
SUB-CON - Morton Road - Consor (Sub Environmental)	33,006.00	0.00	0.00	0.00	0.00
SUB-B2Z - Morton Road - B2Z (Sub Geotechnical)	62,211.08	0.00	0.00	0.00	0.00
SUB-WEIS - Morton Road - Weisser (Sub Survey)	447,500.00	5.37	24,041.75	0.00	24,041.75
SUB-PAPE - Morton Road - Pape-Dawson (Sub SUE)	257,865.00	0.00	0.00	0.00	0.00
Total :	3,245,264.82	2.76	89,496.35	0.00	89,496.35

Project : 085206 - Waller County - Morton Road Reconstruction

Invoice : 085206-01-01

		Billings				
		Fee	Available	To Date	Previous	Current
2 - Construction Phase Services		221,260.00	221,260.00	0.00	0.00	0.00
	Total :	221,260.00	221,260.00	0.00	0.00	0.00

Current Billings		89,496.35
Amount Due This Bill	US	89,496.35

Total Fee :	3,466,524.82
To Date Billings :	89,496.35
Total Remaining :	3,377,028.47

Michael J Kaspar

Progress Report No. 01

Morton Road

From FM 2855 to Pitts Road

Waller County 2023 Mobility Bond Program – Project No. 23401

Reporting Period: June 02, 2025 to July 31, 2025

Report Date: August 25, 2025

Reported by: GFT

1. Activities this Billing Period

1.1 Project Management (GFT)

- Held kickoff meeting with LJA on 06/26/2025.
- Held internal kickoff meeting with subconsultants on 07/09/2025.
- Conducted bi-weekly coordination meetings with subconsultants.
- Prepared and submitted project milestone schedule to LJA.
- Executed subconsultant contracts.
- Developed invoice tracking spreadsheet.
- Created ProjectWise (PW) folder and provided access to all subconsultants.
- Created ROE letters.

1.2 Survey (Weisser)

- Began survey in July 2025. Established survey control and began field work.
- Began preparing preliminary base file of existing ROW.

1.3 SUE (Pape-Dawson Engineers)

- Began collecting utility records (QL D SUE).

1.4 Geotechnical (B2Z Engineering)

- Completed field work (drilling and sampling) along the project in July.
- Began Laboratory testing of soil samples.

1.5 Environmental Studies (Conсор)

- None this period

1.6 Schematic & PER Design (GFT)

- Collected project information and design criteria.
- Developed aerial and existing EOP base files.
- Developed the CAD structure for the roll plot.
- Drafted preliminary existing & proposed typical sections.
- Created preliminary horizontal alignment base file.
- Developed TCP options.

2. Activities Next Month

2.1 Project Management (GFT)

- Continue to hold bi-weekly meetings with the subconsultants and monthly meetings with LJA.
- Continue to update project progress report.
- Send out ROE letters and track responses.

2.2 Survey (Weisser)

- Continue field survey. Survey within the existing ROW until receipt of ROE.
- Update existing ROW base file with property information.

2.3 SUE (Pape-Dawson Engineers)

- Continue QL D and Q C SUE work and update SUE file.
- Begin review of utility conflicts.

2.4 Geotechnical (B2Z Engineering)

- Continue laboratory testing of soil samples.
- Begin Engineering Analysis once laboratory testing is complete.

2.5 Environmental Studies (Conсор)

- Begin field work following receipt of ROE.

2.6 Schematic Design (GFT)

- Create a roll plot with aerial imagery, preliminary horizontal alignment, and proposed plan.
- Create TCP roll plots of alternatives based on example provided.

3. Project Issues

- None at this time

4. Schedule of Planned Submittals

- PER & 10% (draft roll plot) submittal: December 11, 2025
- 30% submittal: May 04, 2026
- 70% submittal: September 21, 2026
- 100% (final) submittal: March 05, 2027



Michael J. Kaspar, P.E.

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

PHASE	CONTRACT FEE	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING	FEE REMAINING
Project Management (GF)	\$ 127,920.00	21.00%	\$ 26,863.20	\$ -	\$ 26,863.20	\$ 101,056.80
Preliminary Engineering (GF)	\$ 156,780.00	21.00%	\$ 32,923.80	\$ -	\$ 32,923.80	\$ 123,856.20
Drainage Analysis (GF)	\$ 283,380.00	2.00%	\$ 5,667.60	\$ -	\$ 5,667.60	\$ 277,712.40
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	0.00%	\$ -	\$ -	\$ -	\$ 5,025.00
Traffic - TEDSI Infrastructure	\$ 274,045.74	0.00%	\$ -	\$ -	\$ -	\$ 274,045.74
Bridge - Lindfield, Hunter, and Junius (LH&J)	\$ 524,552.00	0.00%	\$ -	\$ -	\$ -	\$ 524,552.00
Environmental - Consor	\$ 33,006.00	0.00%	\$ -	\$ -	\$ -	\$ 33,006.00
Geotechnical - B2Z	\$ 62,211.08	0.00%	\$ -	\$ -	\$ -	\$ 62,211.08
Survey - Weisser	\$ 447,500.00	0.00%	\$ 24,041.75	\$ -	\$ 24,041.75	\$ 423,458.25
SUE - Pape-Dawson	\$ 257,865.00	0.00%	\$ -	\$ -	\$ -	\$ 257,865.00
	\$ 3,245,264.82	2.76%	\$ 89,496.35	\$ -	\$ 89,496.35	\$ 3,155,768.47

Julie Adams

From: Daniel Freeman <dfreeman@lja.com>
Sent: Wednesday, August 27, 2025 6:05 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice; 23401 Morton Road
Attachments: 20260826-Invoice#085206-01-01R1-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.

Ross/Luke,

Subject invoice for your review.

Project #: 23401
Project Name: Morton Road
Consultant: Gannett Fleming
Percent spent so far: 2.6%
Design Schedule Changes: none

Invoice Date	Invoice #	Invoice \$
8/26/2025	085206-01-01	\$ 89,496.35

Please let me know if you need anything else.

Daniel W. Freeman | Project Director

Program Management

O: 512.767.7300 | D: 512.366.3568 | C: 512.413.6764

1904 W Grand Parkway N, Suite 100, Katy, TX 77449

EMPLOYEE-OWNED. CLIENT FOCUSED.

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