

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$107,679.20

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 # 85206-01-06 Morton Road Reconstruction - 23401

For Professional Services Rendered from March 01, 2025 through March 31, 2026

Charge to GL line: 605-605-545405

Julie Adams 4-30-26
Signature of Person Submitting Request Date

[Signature] 4/30/26
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: AccountsReivable@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

April 29, 2026
 Invoice No: AG085206.000 - 85206-01 -06
 Due Date: May 29, 2026

Project AG085206.000 Waller County - Morton Road Reconstruction - 23401
Professional Services from March 01, 2026 to March 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	60.00	76,752.00	70,356.00	6,396.00
2000 - Preliminary Engineering	156,780.00	95.00	148,941.00	133,263.00	15,678.00
3000 - Drainage Analysis	283,380.00	40.00	113,352.00	56,676.00	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	50.9379	31,689.00	31,689.00	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	43.9548	196,697.80	167,768.60	28,929.20
Construction Phase Service	185,655.00	0.00	0.00	0.00	0.00
Total Fee	3,466,524.82		748,110.13	640,430.93	107,679.20
	Total Fee			107,679.20	
		Total this Phase		107,679.20	
		Amount Due This Bill		107,679.20	

Outstanding Invoices

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

Project	AG085206.000	Waller County - Morton Road Reconstructi	Invoice	85206-01-06
	85206-01-03S	4/16/2026	1,191.10	
	Total		177,341.86	

Progress Report No. 06

Morton Road from FM 2855 to Pitts Road

Waller County 2023 Mobility Bond Program – Project No. 23401

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

Report Date: April 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.

1.2 Survey (Weisser)

- Completed additional field work. Updated topo file with final field surveys.
- Processed survey data and 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)

- Provided draft Geotechnical Report for inclusion with PER.

1.5 Environmental Studies (Conсор)

- Completed Environmental summary for 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.
- Continued preparation of schematic roll plot.
- Continued development of TCP options.
- Prepared cross sections.
- 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 between various projects.
- Completed Existing condition Hydrographs and XP SWMM Model.
- 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.

2.2 Survey (Weisser)

- Update survey base files with additional field work at Lakes of Cane Island.

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 (Conсор)

- Address any review comments on the draft Environmental Constraints Report.
- Discuss recommendations for additional field investigations.

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.

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.
- Develop Proposed Hydrographs and XP SWMM Models.

3. Project Issues

- None at this time

4. Schedule of Planned Submittals

- PER submittal: May 15, 2026
- 30% submittal: June 30, 2026
- 70% submittal: September 21, 2026
- 100% (final) submittal: January 25, 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	60.00%	\$ 76,752.00	\$ 70,356.00	\$ 6,396.00	\$ 51,168.00
Preliminary Engineering (GF)	\$ 156,780.00	95.00%	\$ 148,941.00	\$ 133,263.00	\$ 15,678.00	\$ 7,839.00
Drainage Analysis (GF)	\$ 283,380.00	40.00%	\$ 113,352.00	\$ 56,676.00	\$ 56,676.00	\$ 170,028.00
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	50.94%	\$ 31,689.00	\$ 31,689.00	\$ -	\$ 30,522.08
Survey - Weisser	\$ 447,500.00	43.95%	\$ 196,697.80	\$ 167,768.60	\$ 28,929.20	\$ 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	21.58%	\$ 748,110.13	\$ 640,430.93	\$ 107,679.20	\$ 2,718,414.69



WEISSER
Engineering &
Surveying

PO Box 380 • Barker, TX 77413

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

Invoice

Invoice #:	EL021-6
Invoice Date:	3/24/2026
Due Date:	4/23/2026

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	29,984.50	70.00%	5.00%	75.00%	2,141.75
EXISTING RIGHT OF WAY	68,995.00	48,296.50	70.00%	5.00%	75.00%	3,449.75
TOPOGRAPHIC SURVEY	122,830.00	88,437.60	72.00%	13.00%	85.00%	15,967.90
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

<p>Weisser Engineering Company, Inc. ACH INSTRUCTIONS PROSPERITY BANK ROUTING NO. 113122655 ACCOUNT NO. 218335428</p>

Subtotal	\$21,559.40
Sales Tax (8.25%)	\$0.00
Total	\$21,559.40
Payments/Credits	
Balance Due	\$21,559.40

Statement

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
EL021-5	11/30/2025			\$25,922.60		\$25,922.60
Total Prior Billing				\$25,922.60		\$25,922.60



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Surveying

PO Box 380 • Barker, TX 77413

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

Invoice

Invoice #:	EL021-7
Invoice Date:	4/16/2026
Due Date:	5/16/2026

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%	0.00%	75.00%	0.00
EXISTING RIGHT OF WAY	68,995.00	51,746.25	75.00%	0.00%	75.00%	0.00
TOPOGRAPHIC SURVEY	122,830.00	104,405.50	85.00%	6.00%	91.00%	7,369.80
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	\$7,369.80
Sales Tax (8.25%)	\$0.00
Total	\$7,369.80
Payments/Credits	
Balance Due	\$7,369.80

Statement

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
EL021-6	3/24/2026	\$21,559.40				\$21,559.40
Total Prior Billing		\$21,559.40				\$21,559.40

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

CLIENT OWNER: WALLER COUNTY

PROJECT / PHASE NO: 085206 / SUB-WEI

PROGRESS REPORT 4-16-26

WEISSER ENGINEERING JOB NO. EL021

Completed additional topo in the field for Lakes of Cane Island entry and storm sewer. Drafting in office to add to overall right of way and TIN file.

Brian Boelsche

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, April 30, 2026 11:50 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Morton Road #23401 - Gannett Fleming, Inc. - 85206-01-06
Attachments: 20260429-Invoice#85206-01-06-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 6 from Gannett Fleming for Morton Rd.

Project #:23401
Project Name: Morton Rd
Consultant: Gannett Fleming
Percent spent so far: 22%
Design Schedule Changes: No changes to final submittal

Invoice Date	Invoice #	Invoice \$
04.29.26	85206-01 - 06	\$107,679.20

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