

**Waller County Check Request/Reimbursement Form**

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$176,150.76

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.

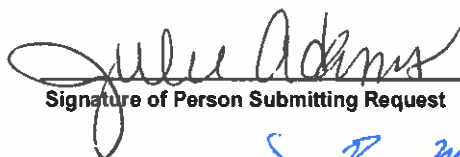
Address: PO Box 829160

Philadelphia, PA 19182-9160

Purpose of check: Invoice # 85206-01-05 Morton Road Reconstruction

For Professional Services Rendered For December 1, 2025 through February 28, 2026

Charge to GL line: 605-605-545405

  
Signature of Person Submitting Request

4-17-26  
Date

  
Signature of Official/Department Head Submitting Request

4/17/26  
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

March 31, 2026  
 Invoice No: AG085206.000 - 085206-01-05  
 Due Date: April 30, 2026

Project AG085206.000 Waller County - Morton Road Reconstruction  
**Professional Services from December 01, 2025 to February 28, 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	55.00	70,356.00	60,762.00	9,594.00
2000 - Preliminary Engineering	156,780.00	85.00	133,263.00	101,907.00	31,356.00
3000 - Drainage Analysis	283,380.00	20.00	56,676.00	9,918.30	46,757.70
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	50.25	50.25
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	25,042.00	7,326.88
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	5,027.25	73,003.20
Traffic - TEDSI (Sub)	274,045.74	15.6588	42,912.40	34,849.67	8,062.73
Survey - Weisser (Sub)	447,500.00	37.4902	167,768.60	167,768.60	0.00
Construction Phase Service	185,655.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>3,466,524.82</b>		<b>640,430.93</b>	<b>464,280.17</b>	<b>176,150.76</b>
	<b>Total Fee</b>			<b>176,150.76</b>	
		<b>Total this Phase</b>		<b>176,150.76</b>	
		<b>Amount Due This Bill</b>		<b>176,150.76</b>	

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Project	AG085206.000	Waller County - Morton Road Reconstructi	Invoice	085206-01-05
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**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
085206-01-03	11/21/2025	5,969.50
<b>Total</b>		<b>5,969.50</b>

## **Progress Report No. 05**

**Morton Road** from FM 2855 to Pitts Road

Waller County 2023 Mobility Bond Program – Project No. 23401

**Reporting Period:** December 01, 2025 to February 28, 2026

**Report Date:** March 20, 2026

### **1. Activities this Billing Period**

#### **1.1 Project Management (GFT)**

- Conducted bi-weekly coordination meetings with subconsultants.

#### **1.2 Survey (Weisser)**

- Completed field work. Updated topo file with final field surveys.
- Completed right-of-way boundary research for all tracts along the project.
- Processed survey data and updated survey files.
- Completed Survey Control sheets for inclusion with PER.

#### **1.3 SUE (Pape-Dawson Engineers)**

- Continued collecting utility records (QL D SUE).
- Updated utility contact list based on any late responses to one call.
- Created existing utility base file from QL D and QL C SUE.
- Created preliminary Utility Conflict Matrix (UCM).
- Created Utility Layouts of Existing Utilities and conflicts.
- Scheduled QL B SUE Designating to begin in March.
- Provided writeup for PER.

#### **1.4 Geotechnical (B2Z Engineering)**

- Coordinated with GFT to establish project design elements.
- Reviewed ESAL Calculations, coordinated with design team to address comments, and finalize pavement design recommendations consistent with the County's standard.
- Provided draft Geotechnical Report for inclusion with PER.

#### **1.5 Environmental Studies (Conсор)**

- Completed and submitted Environmental Constraints Report.
- Completed Environmental summary for PER
- Environmental Constraints Report recommends additional field investigations.

## **1.6 PER & Schematic Design (GFT)**

- Continued to collect project information and establish design criteria for PER.
- Updated preliminary existing & proposed typical sections.
- Updated horizontal geometry and proposed roadway base file.
- Continued preparation of schematic roll plot.
- Developed TCP options.
- Continued preparation of PER documents based on example provided.

## **1.7 Drainage Design (GFT)**

- Collected Data and reviewed existing drainage studies.
- Delineated Existing and Proposed Drainage Areas, land uses, and Peak Flows.
- Reviewed information provided by adjacent projects, including Bartlett Road by EHRA and Developments by Pape-Dawson (Rylander) and Grange.
- Met with BKDD and County consultant teams on multiple occasions to discuss coordinate drainage connectivity between various projects.

## **2. Activities Next Month**

### **2.1 Project Management (GFT)**

- Continue to hold bi-weekly meetings with the subconsultants.

### **2.2 Survey (Weisser)**

- Update existing ROW base file with property information.
- Update survey base files with final field work complete in January.

### **2.3 SUE (Pape-Dawson Engineers)**

- Complete QL B field work, 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 existing & 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 review information provided by adjacent projects, including Bartlett Road by EHRA and Developments by Pape-Dawson and Grange.
- Develop Existing and Proposed Hydrographs and XP SWMM Models.

**3. Project Issues**

- None at this time

**4. Schedule of Planned Submittals**

- |                           |                    |
|---------------------------|--------------------|
| • PER submittal:          | April 17, 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	55.00%	\$ 70,356.00	\$ 60,762.00	\$ 9,594.00	\$ 57,564.00
Preliminary Engineering (GF)	\$ 156,780.00	85.00%	\$ 133,263.00	\$ 101,907.00	\$ 31,356.00	\$ 23,517.00
Drainage Analysis (GF)	\$ 283,380.00	20.00%	\$ 56,676.00	\$ 9,918.30	\$ 46,757.70	\$ 226,704.00
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	\$ 50.25	\$ 50.25	\$ 4,924.50
Traffic - TEDSI Infrastructure	\$ 274,045.74	15.66%	\$ 42,912.40	\$ 34,849.67	\$ 8,062.73	\$ 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	\$ 25,042.00	\$ 7,326.88	\$ 637.12
Geotechnical - B2Z	\$ 62,211.08	50.94%	\$ 31,689.00	\$ 31,689.00	\$ -	\$ 30,522.08
Survey - Weisser	\$ 447,500.00	37.49%	\$ 167,768.60	\$ 167,768.60	\$ -	\$ 279,731.40
SUE - Pape-Dawson	\$ 257,865.00	30.26%	\$ 78,030.45	\$ 5,027.25	\$ 73,003.20	\$ 179,834.55
<b>Additional Services - T&amp;M</b>						
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	18.47%	\$ 640,430.93	\$ 464,280.17	\$ 176,150.76	\$ 2,826,093.89



Conсор North America, Inc. | FEIN: 93-0768555  
 6505 Waterford District Drive # 470, Miami, FL 33126  
 888.451.6822 | ar@consoreng.com

ACH Remit To: Conсор North America, Inc. | P.O. Box 739710, Dallas, TX 75373-9710  
 Account Number: 721865213 | Routing Number: 072000326

Gannett Fleming (GF)  
 3838 N Central Avenue  
 Phoenix, AZ 85012

March 11, 2026  
 Invoice No: D252747TX.00 - 2

**Invoice Total 7,326.88**

Project D252747TX.00 Morton Road Env Services - Waller County Road Bond  
 PM: Michael J. Kaspar, P.E. - mkaspar@gfnet.com  
 PMA: Denise Nesti - dnesti@gfnet.com

**For professional services performed September 01, 2025 through December 31, 2025**

**Fee**

Task Description	Fee	Percent Complete	Total Billed	Previously Billed	Current Billed
Constraints Mapping	31,856.00	98.00	31,218.88	23,892.00	7,326.88
Other Direct Expenses	1,150.00	100.00	1,150.00	1,150.00	0.00
Total Fee	33,006.00		32,368.88	25,042.00	7,326.88
<b>Total Fee</b>					<b>7,326.88</b>
<b>Invoice Total</b>					<b>7,326.88</b>

**Outstanding Invoices**

Number	Date	Balance
1	10/31/2025	25,042.00
<b>Total</b>		<b>25,042.00</b>

Billings to Date	Current	Prior	Total	Received
	7,326.88	25,042.00	32,368.88	0.00

Authorized By: Kerry Winkler Date: 3/11/2026

Kerry Winkler

## Progress Report

**Gannett Fleming**

**Morton Road, from approximately FM 2855 to Pitts Road**

**Waller County, Texas**

**(September 1, 2025 – December 31, 2025)**

### **ENVIRONMENTAL CONSTRAINTS REPORT AND MAPPING**

- > Completed Environmental Constraints Report.
- > Submitted Report to GF in November 2025.
- > Based on the results of the conclusion of the environmental constraints report and field reconnaissance, due to the potential impacts to drainage areas parallel to both sides of Morton Road connected to potentially USACE jurisdictional waters, and potential unidentified wetlands, it is recommended that a supplemental work authorization be issued to conduct a complete wetland delineation and other tasks to determine if the proposed project may impact these resources.

GFT Infrastructure, Inc.  
 3100 West Alabama St.  
 Housotn, TX 77098

January 12, 2026  
 Project No: 14042473-004  
 Invoice No: 25121638  
 Contract No: RFQ 240807-22

ATTN: Nick Bokaie  
 Project 14042473-004 Waller County - Morton Rd

**Invoice Total: \$20,500.00**

**Professional Services through January 02, 2026**

Task Utility Engineering  
 Sub-Task Layout, Conflict Matrix & Coordination

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Layout, Conflict Matrix, & Coordination	67,030.00	57.0833	38,262.95	17,762.95	20,500.00
Total Fee	67,030.00		38,262.95	17,762.95	20,500.00
	<b>Total Fee</b>			<b>20,500.00</b>	
			<b>Total this Sub-Task</b>	<b>\$20,500.00</b>	

Sub-Task Sub-Subsurface Utility Engineering (UC)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			190,835.00
Remaining			190,835.00
		<b>Total this Sub-Task</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>\$20,500.00</b>
		<b>Total Due This Invoice</b>	<b>\$20,500.00</b>

Billings to Date	Current	Prior	Total
	20,500.00	17,762.95	38,262.95

Interest of 10% per annum is added on past due invoices, unless otherwise contractually stated.

PROJECT MANAGER: Trisha Frederick

## PROGRESS REPORT

Date: January 21, 2026

Project: Waller County- Morton Road

PD Project No.: 42473-04

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### Work Completed

- Attend weekly meetings
- Completed 811 call
- Developed utility contact list
- Sent notice of proposed construction to all utility owners
- Received and review utility maps from utility owners.
- Created utility basemap with existing utilities.
- Created a preliminary conflict matrix.
- Created utility layout showing conflict areas.

### Work to be Completed by Next Invoice

- Provided preliminary engineering report (PER) for utilities.

\*Conflict analysis will be completed once proposed design, including drainage, is received.

\*Survey will only pick up SUE markings. Scope does not include survey of above-ground utility appurtenances (i.e. poles, FHs, meters).

### Issues

None at this time.

GFT Infrastructure, Inc.  
3100 West Alabama St.  
Houston, TX 77098

December 04, 2025  
Project No: 14042473-004  
Invoice No: 25111930  
Contract No: RFQ 240807-22

ATTN: Nick Bokaie

**Invoice Total: \$12,735.70**

Project 14042473-004 Waller County - Morton Rd

**Professional Services through November 21, 2025**

Task Utility Engineering  
Sub-Task Layout, Conflict Matrix & Coordination

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Layout, Conflict Matrix, & Coordination	67,030.00	26.50	17,762.95	5,027.25	12,735.70
Total Fee	67,030.00		17,762.95	5,027.25	12,735.70
	<b>Total Fee</b>			<b>12,735.70</b>	
		<b>Total this Sub-Task</b>		<b>\$12,735.70</b>	

Sub-Task	Sub-Subsurface Utility Engineering (UC)		
Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			190,835.00
Remaining			190,835.00
		<b>Total this Sub-Task</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>\$12,735.70</b>
		<b>Total Due This Invoice</b>	<b>\$12,735.70</b>

Billings to Date	Current	Prior	Total
	12,735.70	5,027.25	17,762.95

Interest of 10% per annum is added on past due invoices, unless otherwise contractually stated.

PROJECT MANAGER: Trisha Frederick

## PROGRESS REPORT

Date: December 24, 2025

Project: Waller County- Morton Road

PD Project No.: 42473-04

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### Work Completed

- Attend weekly meetings
- Completed 811 call
- Developed utility contact list
- Sent notice of proposed construction to all utility owners
- Received utility maps
- Develop a utility base map for existing utilities.

### Work to be Completed by Next Invoice

- Create a preliminary utility conflict matrix.
- Provide SUE data.

\*Conflict analysis will be completed once proposed design, including drainage, is received.

\*Survey will only pick up SUE markings. Scope does not include survey of above-ground utility appurtenances (i.e. poles, FHs, meters).

### Issues

None at this time.

GFT Infrastructure, Inc.  
 3100 West Alabama St.  
 Housotn, TX 77098

February 13, 2026  
 Project No: 14042473-004  
 Invoice No: 26012296  
 Contract No: RFQ 240807-22

ATTN: Nick Bokaie

**Invoice Total: \$39,767.50**

Project 14042473-004 Waller County - Morton Rd

**Professional Services through January 30, 2026**

Task Utility Engineering  
 Sub-Task Layout, Conflict Matrix & Coordination

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Layout, Conflict Matrix, & Coordination	67,030.00	96.2412	64,510.45	38,262.95	26,247.50
Total Fee	67,030.00		64,510.45	38,262.95	26,247.50
	<b>Total Fee</b>			<b>26,247.50</b>	
		<b>Total this Sub-Task</b>		<b>\$26,247.50</b>	

Sub-Task Sub-Subsurface Utility Engineering (UC)

**Reimbursable Expenses**

Reimb. Expense- Other					
12/30/2025 SUE Quality C/D	33,800.00	Ut @ \$0.40	13,520.00		
<b>Total Reimbursables:</b>			<b>13,520.00</b>	<b>13,520.00</b>	

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	13,520.00	0.00	13,520.00	
Limit			190,835.00	
Remaining			177,315.00	
		<b>Total this Sub-Task</b>		<b>\$13,520.00</b>

**Total this Task \$39,767.50**

**Total Due This Invoice \$39,767.50**

	Current	Prior	Total
<b>Billings to Date</b>	<b>39,767.50</b>	<b>38,262.95</b>	<b>78,030.45</b>

**Interest of 10% per annum is added on past due invoices, unless otherwise contractually stated.**

PROJECT MANAGER: Trisha Frederick

## PROGRESS REPORT

Date: February 13, 2026

Project: Waller County- Morton Road

PD Project No.: 42473-04

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### Work Completed

- Attend weekly meetings
- Completed 811 call
- Developed utility contact list
- Sent notice of proposed construction to all utility owners
- Received and review utility maps from utility owners.
- Created utility basemap with existing utilities. QLC & D.
- Created a preliminary conflict matrix.
- Created utility layout showing conflict areas.
- PER submitted.

### Work to be Completed by Next Invoice

- QLB SUE

\*Conflict analysis will be completed once proposed design, including drainage, is received.

\*Survey will only pick up SUE markings. Scope does not include survey of above-ground utility appurtenances (i.e. poles, FHs, meters).

### Issues

None at this time.



# TEDSI INFRASTRUCTURE GROUP

**TEDSI**  
T&E F. 1640

*Consulting Engineers*  
738 Highway 6 South • Suite 430 • Houston, Texas 77079  
Tel: (832) 619-1000  
Fax: (832) 619-1018

March 09, 2026

Project No: 2025-2186-01

Invoice No: 203336

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 February 01, 2026 to February 28, 2026**

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
FC 100 Project Coordination & Data	26,844.80	40.00	10,737.92	8,053.44	2,684.48
FC 162 Traffic Study-4 Locations	53,307.46	60.00	31,984.48	26,653.73	5,330.75
FC 162 Traffic Signal Design-4 Locations	154,588.38	0.00	0.00	0.00	0.00
Direct Expenses	475.00	40.00	190.00	142.50	47.50
<b>Total Fee</b>	<b>235,215.64</b>		<b>42,912.40</b>	<b>34,849.67</b>	<b>8,062.73</b>
		<b>Total Fee</b>			<b>8,062.73</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	8,062.73	34,849.67	42,912.40
Total Fee			274,045.74
Remaining Fee			231,133.34
		<b>Total this Invoice</b>	<b>\$8,062.73</b>

**Outstanding Invoices**

Number	Date	Balance
203270	11/3/2025	16,030.45
203292	12/4/2025	18,819.22
<b>Total</b>		<b>34,849.67</b>

**Total Now Due \$42,912.40**

**Billings to Date**

	Current	Prior	Total	Received
Fee	8,062.73	34,849.67	42,912.40	
<b>Totals</b>	<b>8,062.73</b>	<b>34,849.67</b>	<b>42,912.40</b>	<b>0.00</b>





**TEDSI**  
TBPE F-1640

**TEDSI INFRASTRUCTURE GROUP**

**Consulting Engineers**

738 Highway 6 South ♦ Suite 430 ♦ Houston, Texas 77079

Tel: (832) 619-1000

Fax: (832) 619-1018

**MONTHLY PROGRESS REPORT – FEBRUARY 2026**

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**I. PROJECT**

Waller County - Morton Road

**II. WORK COMPLETED FROM FEBRUARY 1, 2026 TO FEBRUARY 28, 2026.**

*Task 1: FC 100 Project Coordination & Data*

1. Project coordination.

*Task 2: FC 162 Traffic Study – 3 Locations (Status - 60%)*

1. Received comments on draft reports and ESAL Calculations.
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.

**Project Name: Waller County - Morton Road**  
**Waller County Bond**  
**TEDSI Invoice:203270**  
**Billing Period: February 1, 2026 to February 28, 2026**

Phase	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
FC 100 Project Coordination & Data	\$26,844.80	40.00%	\$10,737.92	\$2,684.48	\$16,106.88
FC 162 Traffic Study - 4 Locations	\$53,307.46	60.00%	\$31,984.48	\$5,330.75	\$21,322.98
FC 162 Traffic Signal Design - 4 Locations	\$154,588.38	0.00%	\$0.00	\$0.00	\$154,588.38
Direct Expenses	\$475.00	40.00%	\$190.00	\$47.50	\$285.00
FC 390 Construction Phase Services	\$38,830.10	0.00%	\$0.00	\$0.00	\$38,830.10
<b>Total</b>	<b>\$274,045.74</b>		<b>\$42,912.40</b>	<b>\$8,062.73</b>	<b>\$231,133.34</b>

**Julie Adams**

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**From:** Natasha Medina <nmedina@lja.com>  
**Sent:** Friday, April 17, 2026 6:46 AM  
**To:** Luke Fortkamp; Ross McCall  
**Cc:** John Tyler; Julie Adams  
**Subject:** 2023 Mobility Bond Project Invoice from Gannett Fleming, Inc. - 085206-01-05  
**Attachments:** 20260331-Invoice#085206-01-05-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 the current invoice 5 from Gannett Fleming which is correct following invoice 3S which was submitted yesterday.

Project #: 23401  
Project Name: Morton Rd  
Consultant: Gannett Flemming  
Percent spent so far: 18%  
Design Schedule Changes: No change

Invoice Date	Invoice #	Invoice \$
03.31.26	085206-01-05	\$176,150.76

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](http://www.lja.com)