

LAKE HOUSTON REDEVELOPMENT AUTHORITY

JOINT MEETING OF THE BOARDS OF DIRECTORS

FEBRUARY 13, 2025

BOARD PACKET

REINVESTMENT ZONE NUMBER TEN

CITY OF HOUSTON, TEXAS

AGENDA FOR JOINT MEETING OF THE BOARD OF DIRECTORS OF THE LAKE HOUSTON REDEVELOPMENT AUTHORITY AND REINVESTMENT ZONE NUMBER TEN, CITY OF HOUSTON, TEXAS (LAKE HOUSTON ZONE)

Notice is hereby given that the Board of Directors of Lake Houston Redevelopment Authority (Authority), and Tax Increment Reinvestment Zone Number Ten, Lake Houston Zone (Zone), will hold a joint meeting on **February 13, 2025**, at 8:00 a.m., at the Kingwood Community Center, 4102 Rustic Woods Drive, Kingwood, Texas 77345, and is open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

1. Establish quorum and call to order.
2. Approve minutes from last meeting.
3. Comments from Council District E, Council Member Fred Flickinger.
4. Receive public comments.
5. Financial and bookkeeping matters, including acceptance of the Financial Report, approving the payment of bills.
6. Renewal of Texas Municipal League Intergovernmental Risk Pool General Liability, Errors and Omissions, Hired and Non-Owned Auto, and Workers Compensation Coverages for the Authority and the Zone.
7. Report on Northpark Drive Overpass (T-1013) Project, including approving task orders, pay estimates, change orders, and final acceptance.
8. Report on Northpark Drive Reconstruction (T-1014) Project, including approving task orders, pay estimates, change orders, and final acceptance.
9. Receive presentations, reports, or updates from the Directors, consultants, City of Houston Staff, or others regarding development in the Authority and the Zone and implementation of Project Plan and Reinvestment Zone Financing Plan including:
10. Discuss the meeting schedule including date and time of next meeting for **Thursday, March 13, 2025, at 8:00 a.m.**
11. Convene in Executive Session pursuant to section 551.087, Texas Government Code, to receive advice from legal counsel and discuss matters relating to pending or contemplated litigation, personnel matters, gifts and donations, real estate transactions, the deployment, or specific occasions for the implementation of security personnel or devices and or economic development negotiations.
12. Reconvene in the Open Session and authorize appropriate action regarding economic development negotiations.
13. Adjourn.



Ralph De Leon, Administrator for the Authority

An electronic copy of the Agenda and Board Packet can be found at: info@lhra.com

TAB

TWO

LAKE HOUSTON REDEVELOPMENT AUTHORITY AND
TAX INCREMENT REINVESTMENT ZONE NUMBER TEN,
CITY OF HOUSTON, TEXAS
JOINT BOARD OF DIRECTORS MEETING

December 12, 2024

The Board of Directors (the “Board”) of both the Lake Houston Redevelopment Authority (the “Authority”) and the Tax Increment Reinvestment Zone Number Ten, City of Houston, Texas (the “Zone”) met at 8:00 a.m., at the Kingwood Community Center, 4102 Rustic Woods Drive, Kingwood, Texas 77345, and was open to the public, to consider, discuss and adopt such orders, resolutions or motions, and take direct or indirect actions as may be necessary, convenient, or desirable with respect to the following matters:

Kimberly Brusatori	Position 1
Casey Christman	Position 2, Secretary
Philip Ivy	Position 3, Vice Chair
Tom Broad	Position 4, Chairman
Aimee Bertrand	Position 5
Martin Basaldua	Position 6,
William Beattie	Position 7, Treasurer

and all of the above were present except Director Brusatori, thus constituting a quorum.

Also attending the meeting were, District E Council Member Fred Flickinger, and Dustin Hodges of the City of Houston (the “City”); Ralph De Leon of TIFWorks, LLC; Michael Bender and Kelly Cashman of Hunton Andrews Kurth LLP; Steve Peik, Joel Salinas, and Nguyen Nguyen of HNTB Corporation; Chris Palis of Burton Accounting, P.L.L.C.; Justin Jenkins of McCall Gibson Swedlund Barfoot PLLC; Dee Price of Kingwood Service Association; Greg Garrison of Harper Brothers Construction LLC (HBC); and Kingwood area Business Owners and Residents Bob Rehak, Adam Kupstas, John Parmerly, and Jerry Forey.

- 1. Establish quorum and call to order.** Director Broad noting a quorum of the Board was achieved at 7:45 a.m., convened the meeting to order at 8:00 a.m.
- 2. Approve minutes from last meeting.** After review and discussion, Director Ivy motioned to adopt the minutes from November 14, 2024, Board of Directors meeting, which was seconded by Director Christman, and which passed by unanimous vote.
- 3. Comments from Council District E, City Council Member Fred Flickinger.** CM Flickinger reported the City is reviewing the TIRZ program, reported on an new maintenance program removing vines and brush from wooded esplanades intended to improve sight lines and safety in the roadway esplanades, and on long overdue improvements to Fire Station 101. Additionally, CM Flickinger reported that continued

dredging on the San Jacinto River is scheduled to recommence week of December 17th, 2024. Previously, it had been postponed after a storm that occurred earlier in 2024. The Council Member also acknowledged U.S. Representative Dan Crenshaw, Texas 2nd District, for his assistance in procuring the federal funding needed to complete the dredging project.

4. **Receive public comment.** Mr. Parmerly, a resident of Woodspring Forest, complemented City of Houston Public Works employee Zoria Thomas for efforts related to sidewalk repairs in Woodspring Forest. Mr. Parmerly reported Ms. Thomas exceeded in helpfulness, responsiveness and promptness while handling the sidewalk improvement project in his neighborhood.
5. **Financial and bookkeeping matters, including acceptance of Financial Report, approving the payment of bills.** Mr. Palis provided an overview of the financial statements. After review and discussion, Director Bertrand motioned to adopt the financial statements, authorize payment of invoices, and ratify invoices paid during the prior period, which was seconded by Director Basaldua, and which passed by unanimous vote.
6. **Report on Applying Agreed-Upon Procedures to Construction, Engineering and Related Costs Reimbursable for Royal Brook, to Friendswood Development Company, L.L.C.** Mr. Jenkins, the Auditor, provided an overview of the Report. Mr. De Leon further clarified the numerical results with regards to the remaining amount owed to the Developer. After review and discussion, Director Bettie Motioned to accept the Report, which was seconded by Director Christman and which passed by unanimous vote. Director Bertrand was present but abstained from the vote.
7. **Report on Northpark Drive Overpass (T-1013) Project, including approving task orders, pay estimates, change orders, and final acceptance including:**
 - a. **Harper Brothers Construction Change Order Number 8, needed for changes related to substituting cement slurry with cement stabilized sand for detention pond bottoms, relocation of traffic control signal box at the northwest corner of Texas State Loop 494 and Northpark Drive, installation and removal of a temporary security gate at Station 516+00 at Extra Space Storage during installation of 6'x5" RCB, sanitary force main replacement behind Extra Space Storage, sanitary sewer offset south of Shell gas station, removal of cement stabilized sand at Station 22+40 in conflict with installation of 8'x6' RCB, removal of steel casing and cement stabilized sand at MH21 for new storm pipe connection, offset of 12in watermain in conflict with Inlet B-20, update both specialty project information signs. This change order also adds 7 calendar days to the project due to Hurricane Beryl from July 8th till July 15th, 2024. In an amount not to exceed \$112,633.09.** Mr. Piek provided an overview of the changes needed to the contractor's work plan resulting from unknown field conditions. Additionally, Mr. De Leon noted Change Order Number 8 had been further refined after the printing of the December 12, 2024, Authority Board Packet, and the Not to Exceed amount has been revised downward to \$110,093,431.57. After review and discussion, Director Ivy motioned to accept Harper

DRAFT

Brothers Construction Change Order Number 8, adjusted to the new not to exceed amount, which was seconded by Director Basaldua, and which passed by unanimous vote.

8. **Report on Northpark Drive Reconstruction (T-1014) Project, including approving task orders, pay estimates, change orders, and final acceptance.** Mr. Salinas reported that traffic count monitors have been installed at 8 different locations along the Northpark Phase 2 alignment and at different cross streets also needed to be included in order to document turning movements at those intersections. Mr. Salinas reported that the consultancy team is preparing to initiate the air quality analysis and noise assessment reports and need the traffic data for that purpose. No action was taken.
9. **Receive presentations, reports, or updates from the Directors, consultants, City of Houston staff, or others regarding development in the Authority and the Zone and implementation of Project Plan and Reinvestment Zone Financing Plan.** There were no reports.
10. **Discuss the meeting schedule including date and time of next meeting for Thursday, December 12, 2024, at 8:00 a.m.** Directed Broad noted the month of January was a Board meeting recess month, and the next Board of Directors meeting would be held on Thursday, February 13, 2025.
11. **Convene in Executive Session pursuant to section 551.087, Texas Government Code, to discuss economic development matters of the Zone.** There was no Executive Session.
12. **Reconvene in Open Session and authorize appropriate action regarding economic development negotiations.**
13. **Adjourn.** At 8:45 a.m., Director Bertrand motioned to adjourn, which was seconded by Director Beattie, and which passed by unanimous vote.

Secretary, Board of Directors

TAB

FIVE



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Lake Houston
Redevelopment Authority

Bookkeeper's Report

February 13, 2025

Lake Houston Redevelopment Authority

Account Balances

As of February 13, 2025

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Fund: Operating					
Money Market Funds					
TEXAS CAPITAL BANK (XXXX4012)			4.42%	8,949,263.94	
TEXAS CLASS (XXXX2345)			4.28%	2,253.77	
US BANK (XXXX2056)			5.54%	20,000,010.00	
Checking Account(s)					
TEXAS CAPITAL BANK (XXX1785)			0.00%	4,485.95	
Totals for Operating Fund:				\$28,956,013.66	
Fund: Debt Service					
Checking Account(s)					
REGIONS BANK (XXXX2442)			4.56%	4,099.17	Regions Pledged Revenue
REGIONS BANK (XXXX2443)			4.56%	848,790.94	Regions Debt Service
REGIONS BANK (XXXX2444)			4.56%	2,706,636.78	Regions Debt Serv Reserve
Totals for Debt Service Fund:				\$3,559,526.89	
Fund: Capital Projects					
Checking Account(s)					
REGIONS BANK (XXXX2445)			4.56%	5,771,430.36	Regions Project
Totals for Capital Projects Fund:				\$5,771,430.36	
Grand Total for Lake Houston Redevelopment Authority:				\$38,286,970.91	

Cash Flow Report - Texas Capital Operating Account

As of February 13, 2025

Num	Name	Memo	Amount	Balance
BALANCE AS OF 12/13/2024				\$9,688.33
Receipts				
	Wire Transfer from Money Market		212,000.00	
	Wire Transfer from Money Market		160,000.00	
Total Receipts				372,000.00
Disbursements				
ACH	HNTB Corporation	Engineering Fees	(123,525.10)	
ACH	Hunton Andrews Kurth LLP	Legal Fees	(25,957.94)	
ACH	McKim & Creed Inc.	Phase 2 Northpark Reconstruction (T-1014)	(47,241.19)	
ACH	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(4,177.50)	
ACH	TIFWorks LLC	Basic Services - December 2024	(15,579.57)	
ACH	TIFWorks LLC	Basic Services - January 2025	(15,450.00)	
ACH	HNTB Corporation	Engineering Fees	(134,722.83)	
ACH	Hollaway Environmental + Communications	Northpark Drive Reconstruction	(192.50)	
ACH	Hunton Andrews Kurth LLP	Legal Fees	(8,078.81)	
ACH	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(1,760.96)	
Bnk Chrg	Texas Capital Bank	Service Charge on Texas Capital Operating	(257.66)	
Bnk Chrg	Texas Capital Bank	Service Charge on Texas Capital Operating	(258.32)	
Total Disbursements				(377,202.38)
BALANCE AS OF 02/13/2025				\$4,485.95

Cash Flow Report - Regions Project Account

As of February 13, 2025

Num	Name	Memo	Amount	Balance
BALANCE AS OF 12/13/2024				\$8,013,793.14
Receipts				
	Interest Earned on Regions CPF		34,020.59	
	Interest Earned on Regions CPF		<u>30,428.04</u>	
Total Receipts				64,448.63
Disbursements				
ACH	Harper Brothers Construction, LLC	Pay Application 17	(1,237,179.14)	
ACH	Harper Brothers Construction, LLC	Pay Application 18	<u>(1,069,632.27)</u>	
Total Disbursements				<u>(2,306,811.41)</u>
BALANCE AS OF 02/13/2025				<u>\$5,771,430.36</u>

Lake Houston Redevelopment Authority
Cash Flow Report - Regions Debt Service Account
 As of February 13, 2025

Num	Name	Memo	Amount	Balance
BALANCE AS OF 12/13/2024				\$842,382.52
Receipts				
	Interest Earned on Regions DSF		3,195.63	
	Interest Earned on Regions DSF		3,212.79	
Total Receipts			<u>6,408.42</u>	6,408.42
Disbursements				
	No Disbursements Activity		0.00	
Total Disbursements			<u>0.00</u>	0.00
BALANCE AS OF 02/13/2025				<u><u>\$848,790.94</u></u>

Cash Flow Report - Regions Debt Serv Reserve Account

As of February 13, 2025

Num	Name	Memo	Amount	Balance
	BALANCE AS OF 12/13/2024			\$2,686,201.51
	Receipts			
	Interest Earned on Regions Debt Service Reserve		10,190.28	
	Interest Earned on Regions Debt Service Reserve		10,244.99	
	Total Receipts			20,435.27
	Disbursements			
	No Disbursements Activity		0.00	
	Total Disbursements			0.00
	BALANCE AS OF 02/13/2025			\$2,706,636.78

Balance Sheet

As of January 31, 2025

Jan 31, 25

ASSETS

Current Assets

Other Current Assets

1 Operating

Investments in other governmental entities

4,691

Accounts receivable

2,254

Accounts receivable - other

9,109,264

Investments in other governmental entities*

20,000,010

Total 1 Operating

29,116,219

2 Capital Projects

Accounts receivable

5,771,430

Total 2 Capital Projects

5,771,430

3 Debt Service

Accounts receivable

848,791

Accounts receivable - other

2,706,637

Accounts receivable - other

4,099

Total 3 Debt Service

3,559,527

Other Current Assets

Investments in other governmental entities

79,479

Investments in other governmental entities

904,417

Total Other Current Assets

983,896

Total Other Current Assets

39,431,072

Total Current Assets

39,431,072

Other Assets

Investments in other governmental entities

44,040,000

Total Other Assets

44,040,000

TOTAL ASSETS

83,471,072

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts payable

160,205

Total Accounts Payable

160,205

Other Current Liabilities

Other current liabilities

Accounts payable

945,901

Total Other Current Liabilities

945,901

Total Other Current Liabilities

945,901

Total Current Liabilities

1,106,106

Long Term Liabilities

Long Term Liabilities

Accounts payable

44,040,000

Total Long Term Liabilities

44,040,000

Total Long Term Liabilities

44,040,000

Balance Sheet

As of January 31, 2025

	Jan 31, 25
Total Liabilities	45,146,106
Equity	
% % % : i bX'6UUbW	22,599,990
& % % % : i bX'6UUbW! 7D:	23,746,624
' ' % % % : i bX'6UUbW! 8 G	4,244,272
Net Income	(12,265,920)
Total Equity	38,324,966
TOTAL LIABILITIES & EQUITY	83,471,072

Lake Houston Redevelopment Authority
Balance Sheet Prev Year Comparison
As of January 31, 2025

	Jan 31, 25	Jan 31, 24	\$ Change	% Change
ASSETS				
Current Assets				
Other Current Assets				
1 Operating				
11103 · Prosperity Bank Operating	0.00	21,174.88	-21,174.88	-100.0%
11104 · Prosperity Savings x8051	0.00	8,349.78	-8,349.78	-100.0%
11106 · Texas Capital Operating	4,691.05	811.37	3,879.68	478.2%
11201 · Texas Class	2,253.77	2,143.87	109.90	5.1%
11202 · Texas Capital MM x4012	9,109,263.94	8,987,509.19	121,754.75	1.4%
11204 · US Bank x2056	20,000,010.00	20,000,010.00	0.00	0.0%
Total 1 Operating	29,116,218.76	29,019,999.09	96,219.67	0.3%
2 Capital Projects				
21203 · Regions Project	5,771,430.36	16,861,225.06	-11,089,794.70	-65.8%
Total 2 Capital Projects	5,771,430.36	16,861,225.06	-11,089,794.70	-65.8%
3 Debt Service				
31301 · Regions Debt Service	848,790.94	814,724.18	34,066.76	4.2%
31302 · Regions Debt Serv Reserve	2,706,636.78	2,830,527.03	-123,890.25	-4.4%
31303 · Regions Pledged Revenue	4,099.17	3,672.25	426.92	11.6%
Total 3 Debt Service	3,559,526.89	3,648,923.46	-89,396.57	-2.5%
Other Current Assets				
11305 · Accured Interest - US Bank	79,479.00	0.00	79,479.00	100.0%
11501 · US Bank - FMV Adjustments	904,417.14	0.00	904,417.14	100.0%
Total Other Current Assets	983,896.14	0.00	983,896.14	100.0%
Total Other Current Assets	39,431,072.15	49,530,147.61	-10,099,075.46	-20.4%
Total Current Assets	39,431,072.15	49,530,147.61	-10,099,075.46	-20.4%
Other Assets				
31100 · To Be Provided for Bonded Debt	44,040,000.00	44,040,000.00	0.00	0.0%
Total Other Assets	44,040,000.00	44,040,000.00	0.00	0.0%
TOTAL ASSETS	83,471,072.15	93,570,147.61	-10,099,075.46	-10.8%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
12101 · Accounts Payable	160,205.10	170,251.78	-10,046.68	-5.9%
Total Accounts Payable	160,205.10	170,251.78	-10,046.68	-5.9%
Other Current Liabilities				
Other Current Liabilities				
12202 · Due to Vendor	0.00	3,500.00	-3,500.00	-100.0%
12204 · Retainage Payable	945,901.33	326,720.17	619,181.16	189.5%
Total Other Current Liabilities	945,901.33	330,220.17	615,681.16	186.5%
Total Other Current Liabilities	945,901.33	330,220.17	615,681.16	186.5%
Total Current Liabilities	1,106,106.43	500,471.95	605,634.48	121.0%
Long Term Liabilities				
Long Term Liabilities				
32301 · Bonds Payable - Series 2021	44,040,000.00	44,040,000.00	0.00	0.0%
Total Long Term Liabilities	44,040,000.00	44,040,000.00	0.00	0.0%
Total Long Term Liabilities	44,040,000.00	44,040,000.00	0.00	0.0%
Total Liabilities	45,146,106.43	44,540,471.95	605,634.48	1.4%
Equity				
13101 · Fund Balance	22,599,990.09	33,475,380.96	-10,875,390.87	-32.5%
23101 · Fund Balance - CPF	23,746,624.00	23,746,624.00	0.00	0.0%
33101 · Fund Balance - DSF	4,244,272.00	4,244,272.00	0.00	0.0%
Net Income	-12,265,920.37	-12,436,601.30	170,680.93	1.4%
Total Equity	38,324,965.72	49,029,675.66	-10,704,709.94	-21.8%
TOTAL LIABILITIES & EQUITY	83,471,072.15	93,570,147.61	-10,099,075.46	-10.8%

Lake Houston Redevelopment Authority

Profit & Loss

July 2024 through January 2025

	Jul '24 - Jan 25
Ordinary Income/Expense	
Income	
Interest Income - CPF	322,375.33
Interest Income - DSF	99,914.10
Interest Income - Savings	317,947.05
Misc. Income	1,276.63
Total Income	741,513.11
Cost of Goods Sold	
Capital Improvement Projects	
T-1013 Northpark Dr Overpass Pr	7,428,699.57
T-1014A Northpark Drive	240,426.21
T-1014B Northpark Drive	35,036.65
Total Capital Improvement Projects	7,704,162.43
Total COGS	7,704,162.43
Gross Profit	-6,962,649.32
Expense	
Debt Service	
Principal	1,090,000.00
63400 · Interest Expense	794,512.50
Total Debt Service	1,884,512.50
Developer Reimbursement	
Amvest-Skylark	324,869.11
Barrington	441,477.29
Classic Contractors	210,170.55
Friendswood	
Friendswood - Onsite Improv.	1,138,388.52
Total Friendswood	1,138,388.52
Mainstreet - Lovett	256,303.61
Meritage	331,142.16
Riverpoint Village	65,208.93
Stratus	400,614.95
Total Developer Reimbursement	3,168,175.12
TIRZ Admin and Overhead	
Accounting	39,604.05
Administrative Consultants	105,954.00
Audit	18,750.00
Tax Consultants	14,779.20
64900 · Office Supplies	1,610.61
Total TIRZ Admin and Overhead	180,697.86
60400 · Bank Service Charges	1,035.42
66700 · Professional Fees	
Engineering Consultants	20,537.88
Legal Fees	48,312.27
Total 66700 · Professional Fees	68,850.15
Total Expense	5,303,271.05
Net Ordinary Income	-12,265,920.37
Net Income	-12,265,920.37

**Lake Houston Redevelopment Authority
Profit & Loss Prev Year Comparison**

July 2024 through January 2025

	Jul '24 - Jan 25	Jul '23 - Jan 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
Interest Income - CPF	322,375.33	676,847.54	-354,472.21	-52.4%
Interest Income - DSF	99,914.10	105,018.17	-5,104.07	-4.9%
Interest Income - Savings	317,947.05	377,271.47	-59,324.42	-15.7%
Misc. Income	1,276.63	0.00	1,276.63	100.0%
Total Income	741,513.11	1,159,137.18	-417,624.07	-36.0%
Cost of Goods Sold				
Capital Improvement Projects				
T-1013 Northpark Dr Overpass Pr	7,428,699.57	9,573,508.29	-2,144,808.72	-22.4%
T-1014A Northpark Drive	240,426.21	111,227.73	129,198.48	116.2%
T-1014B Northpark Drive	35,036.65	46,574.31	-11,537.66	-24.8%
Total Capital Improvement Projects	7,704,162.43	9,731,310.33	-2,027,147.90	-20.8%
Total COGS	7,704,162.43	9,731,310.33	-2,027,147.90	-20.8%
Gross Profit	-6,962,649.32	-8,572,173.15	1,609,523.83	18.8%
Expense				
Debt Service				
Principal	1,090,000.00	0.00	1,090,000.00	100.0%
63400 · Interest Expense	794,512.50	794,512.50	0.00	0.0%
Total Debt Service	1,884,512.50	794,512.50	1,090,000.00	137.2%
Developer Reimbursement				
Amvest-Skylark	324,869.11	321,343.25	3,525.86	1.1%
Barrington	441,477.29	427,414.60	14,062.69	3.3%
Classic Contractors	210,170.55	208,279.60	1,890.95	0.9%
Friendswood				
Friendswood - Onsite Improv.	1,138,388.52	852,278.79	286,109.73	33.6%
Total Friendswood	1,138,388.52	852,278.79	286,109.73	33.6%
Mainstreet - Lovett	256,303.61	247,173.57	9,130.04	3.7%
Meritage	331,142.16	337,875.93	-6,733.77	-2.0%
Riverpoint Village	65,208.93	65,539.61	-330.68	-0.5%
Stratus	400,614.95	377,077.26	23,537.69	6.2%
Total Developer Reimbursement	3,168,175.12	2,836,982.61	331,192.51	11.7%
TIRZ Admin and Overhead				
Accounting	39,604.05	13,750.00	25,854.05	188.0%
Administrative Consultants	105,954.00	74,220.79	31,733.21	42.8%
Audit	18,750.00	19,750.00	-1,000.00	-5.1%
Tax Consultants	14,779.20	14,227.20	552.00	3.9%
64900 · Office Supplies	1,610.61	107.89	1,502.72	1,392.8%
Total TIRZ Admin and Overhead	180,697.86	122,055.88	58,641.98	48.1%
Transfers				
Municipal Services	0.00	0.00	0.00	0.0%
Total Transfers	0.00	0.00	0.00	0.0%
60400 · Bank Service Charges	1,035.42	1,797.17	-761.75	-42.4%
66700 · Professional Fees				
Construction audit	0.00	3,500.00	-3,500.00	-100.0%
Engineering Consultants	20,537.88	37,739.76	-17,201.88	-45.6%
Legal Fees	48,312.27	67,840.23	-19,527.96	-28.8%
Total 66700 · Professional Fees	68,850.15	109,079.99	-40,229.84	-36.9%
Total Expense	5,303,271.05	3,864,428.15	1,438,842.90	37.2%
Net Ordinary Income	-12,265,920.37	-12,436,601.30	170,680.93	1.4%
Net Income	-12,265,920.37	-12,436,601.30	170,680.93	1.4%

**Lake Houston Redevelopment Authority
Profit & Loss Detail**

July 2024 through June 2025

Date	Num	Name	Memo	Debit	Credit	Balance
11/30/2024	044-63885-PL-003	HNTB Corporation	Northpark	11,224.44		190,966.94
12/31/2024	229336	McKim & Creed Inc.	Project 06271-0008	47,241.19		238,208.13
12/31/2024	045-63885-PL-003	HNTB Corporation	Northpark	2,218.08		240,426.21
Total T-1014A Northpark Drive				240,426.21	0.00	240,426.21
T-1014B Northpark Drive						
08/31/2024	041-65885-PL-003	HNTB Corporation	Northpark TO4			0.00
08/31/2024	131818674	Hunton Andrews Kurth LLP	T-1014 - Phase II Northpark Drive	4,087.50		4,087.50
09/28/2024	224699R	McKim & Creed Inc.	Phase 2 Northpark Reconstruction	20,315.15		24,402.65
10/31/2024	131820146	Hunton Andrews Kurth LLP	T-1014 - Phase II Northpark Drive (Montgomery County)	9,072.00		33,474.65
11/30/2024	131821121	Hunton Andrews Kurth LLP	T-1014 - Phase II Northpark Drive (Montgomery County)	1,562.00		35,036.65
Total T-1014B Northpark Drive				35,036.65	0.00	35,036.65
Total Capital Improvement Projects				7,708,878.74	4,716.31	7,704,162.43
Total COGS				7,708,878.74	4,716.31	7,704,162.43
Gross Profit				7,708,878.74	746,229.42	-6,962,649.32
Expense						
Debt Service						
Principal						
09/03/2024	Bond		Debt Service Payment - Principal	1,090,000.00		1,090,000.00
Total Principal				1,090,000.00	0.00	1,090,000.00
63400 - Interest Expense						
09/03/2024	Bond		Debt Service Payment - Interest	794,512.50		794,512.50
Total 63400 - Interest Expense				794,512.50	0.00	794,512.50
Total Debt Service				1,884,512.50	0.00	1,884,512.50
Developer Reimbursement						
Amvest-Skylark						
09/30/2024	2024 Developer Pay	Skymark Development Company Inc.	2024 Developer Payment Jurs. Code 580	324,869.11		324,869.11
Total Amvest-Skylark				324,869.11	0.00	324,869.11
Barrington						
09/30/2024	2024 Developer Pay	ORIX Public Finance, LLC	2024 Developer Pay Jurs Code 580	441,477.29		441,477.29
Total Barrington				441,477.29	0.00	441,477.29
Classic Contractors						
09/30/2024	2024 Developer Pay	Gene R. Mendel/Classic Contractor	2024 Developer Payment Jurs Code 580	210,170.55		210,170.55
Total Classic Contractors				210,170.55	0.00	210,170.55
Friendswood						
Friendswood - Onsite Improv.						
09/30/2024	2024 Developer Pay	Friendswood Development Co LLC	2024 Developer Payment - ONSITE Jurs: 585	226,438.38		226,438.38
09/30/2024	2024 Developer Pay	Friendswood Development Co LLC	2024 Developer Payment - ONSITE Jurs: 858	911,950.14		1,138,388.52
Total Friendswood - Onsite Improv.				1,138,388.52	0.00	1,138,388.52
Total Friendswood				1,138,388.52	0.00	1,138,388.52
Mainstreet - Lovett						
09/30/2024	2024 Developer Pay	Lovett Commercial	2024 Developer Payment Jurs. Code 858	256,303.61		256,303.61
Total Mainstreet - Lovett				256,303.61	0.00	256,303.61
Meritage						
09/30/2024	2024 Developer Pay	Meritage Homes of Texas LLC	2024 Developer Payment Jurs Code 580	331,142.16		331,142.16
Total Meritage				331,142.16	0.00	331,142.16
Riverpoint Village						
09/30/2024	2024 Developer Pay	Riverpoint Village Partners LLC	2024 Developer Payment Jurs Code 580	65,208.93		65,208.93
Total Riverpoint Village				65,208.93	0.00	65,208.93
Stratus						
09/30/2024	2024 Developer Pay	Stratus Kingwood Place LP	2024 Developer Payment Jurs Code 926	400,614.95		400,614.95
Total Stratus				400,614.95	0.00	400,614.95
Total Developer Reimbursement				3,168,175.12	0.00	3,168,175.12
TIRZ Admin and Overhead						
Accounting						
07/31/2024	106237	Municipal Accounts & Consulting, L....	Bookkeeping Services	4,994.20		4,994.20
08/31/2024	106894	Municipal Accounts & Consulting, L....	Bookkeeping Services	10,092.10		15,086.30
09/30/2024	107560	Municipal Accounts & Consulting, L....	Bookkeeping Services	5,404.57		20,490.87
10/31/2024	108228	Municipal Accounts & Consulting, L....	Bookkeeping Services	8,346.23		28,837.10
11/30/2024	108902	Municipal Accounts & Consulting, L....	Bookkeeping Services	4,828.49		33,665.59
12/31/2024	109582	Municipal Accounts & Consulting, L....	Bookkeeping Services	4,177.50		37,843.09
01/31/2025	110278	Municipal Accounts & Consulting, L....	Bookkeeping Services	1,760.96		39,604.05
Total Accounting				39,604.05	0.00	39,604.05
Administrative Consultants						
07/31/2024	No. 98	TIFWorks LLC	Basic Services - July 2024	15,000.00		15,000.00
07/31/2024	No. 98	TIFWorks LLC	Travel			15,000.00
08/31/2024	No. 99	TIFWorks LLC	Basic Services - July 2024	15,000.00		30,000.00
08/31/2024	No. 99	TIFWorks LLC	Travel	18.00		30,018.00
09/30/2024	No. 99	TIFWorks LLC	Basic Services	15,000.00		45,018.00
09/30/2024	No. 99	TIFWorks LLC	Parking	18.00		45,036.00
10/31/2024	No. 100	TIFWorks LLC	Basic Services	15,000.00		60,036.00
10/31/2024	No. 100	TIFWorks LLC	Parking			60,036.00
11/30/2024	No. 100-2	TIFWorks LLC	Basic Services	15,000.00		75,036.00
11/30/2024	No. 100-2	TIFWorks LLC	Parking			75,036.00
11/30/2024	No. 11	TIFWorks LLC	Basic Services	15,450.00		90,486.00
11/30/2024	No. 11	TIFWorks LLC	Parking	18.00		90,504.00
01/31/2025	02042025	TIFWorks LLC	Basic Services	15,450.00		105,954.00
01/31/2025	02042025	TIFWorks LLC	Parking			105,954.00
Total Administrative Consultants				105,954.00	0.00	105,954.00
Audit						
09/30/2024	Audit FY 2024	McCall Gibson Swedlund Barfoot P...	Audit Invoice 2024 -- Interim	10,000.00		10,000.00
09/30/2024	11578	Burton Accounting, PLLC	Agreed Upon Procedures Report	3,000.00		13,000.00
09/30/2024		McCall Gibson Swedlund Barfoot P...	Audit	5,750.00		18,750.00
Total Audit				18,750.00	0.00	18,750.00
Tax Consultants						

**Lake Houston Redevelopment Authority
Profit & Loss Detail**

July 2024 through June 2025

Date	Num	Name	Memo	Debit	Credit	Balance
07/31/2024	62090	Equitax Inc	Tax Consultant - 2024/2025 Annual	14,479.20		14,479.20
12/31/2024	62748	Equitax Inc	Tax Consultant - Continuing Disclosure	300.00		14,779.20
Total Tax Consultants				14,779.20	0.00	14,779.20
64900 - Office Supplies						
07/31/2024	No. 98	TIFWorks LLC	Meal for Meeting			0.00
08/31/2024	No. 99	TIFWorks LLC	Meal for Meeting	111.57		111.57
08/31/2024	No. 99	TIFWorks LLC	Basic Services - July 2024	189.39		300.96
09/26/2024		TIFWorks LLC	Reimbursement of Amazon Tablets and Accessories	893.88		1,194.84
09/27/2024		TIFWorks LLC	Reimbursement of Amazon Tablet Accessories	86.14		1,280.98
09/30/2024	No. 99	TIFWorks LLC	Starbucks August Board Meeting	113.74		1,394.72
10/31/2024	No. 100	TIFWorks LLC	Starbucks August Board Meeting			1,394.72
11/30/2024	No. 100-2	TIFWorks LLC	Starbucks November Board Meeting	104.32		1,499.04
11/30/2024	No. 11	TIFWorks LLC	Starbucks November Board Meeting	111.57		1,610.61
01/31/2025	02042025	TIFWorks LLC	Starbucks November Board Meeting			1,610.61
Total 64900 - Office Supplies				1,610.61	0.00	1,610.61
Total TIRZ Admin and Overhead				180,697.86	0.00	180,697.86
60400 - Bank Service Charges						
09/10/2024	Bnk Chrg	Texas Capital Bank	Service Charge	256.33		256.33
10/10/2024	Bnk Chrg	Texas Capital Bank	Service Charge	105.29		361.62
11/15/2024	Bnk Chrg	Texas Capital Bank	Service Charge	157.82		519.44
12/13/2024	Bnk Chrg	Texas Capital Bank	Service Charge	257.66		777.10
01/10/2025	Bnk Chrg	Texas Capital Bank	Service Charge	258.32		1,035.42
Total 60400 - Bank Service Charges				1,035.42	0.00	1,035.42
66700 - Professional Fees						
Engineering Consultants						
07/31/2024	221685	McKim & Creed Inc.	Project 06271-0006; Invoice #6	2,454.70		2,454.70
08/31/2024	049-65885-PL-001	HNTB Corporation	On-Call Engineering Services	817.80		3,272.50
09/27/2024	050-65885-PL-001	HNTB Corporation	NorthPark T01 - On-Call Engineering Services	6,784.56		10,057.06
10/31/2024	051-65885-PL-001	HNTB Corporation	NorthPark T01 - On-Call Engineering Services	3,650.42		13,707.48
10/31/2024	226598	McKim & Creed Inc.	Project 06271-0006;	6,830.40		20,537.88
Total Engineering Consultants				20,537.88	0.00	20,537.88
Legal Fees						
07/31/2024	131817399	Hunton Andrews Kurth LLP	General Counsel Services	19,707.91		19,707.91
08/31/2024	131818729	Hunton Andrews Kurth LLP	General Counsel Services	9,283.99		28,991.90
09/30/2024	131819587	Hunton Andrews Kurth LLP	General Counsel Services	9,509.00		38,500.90
10/31/2024	131820447	Hunton Andrews Kurth LLP	General Counsel Services	964.26		39,465.16
11/30/2024	131821214	Hunton Andrews Kurth LLP	General Counsel Services	4,954.30		44,419.46
12/31/2024	131822133	Hunton Andrews Kurth LLP	General Counsel Services	3,892.81		48,312.27
Total Legal Fees				48,312.27	0.00	48,312.27
Total 66700 - Professional Fees				68,850.15	0.00	68,850.15
Total Expense				5,303,271.05	0.00	5,303,271.05
Net Ordinary Income				13,012,149.79	746,229.42	-12,265,920.37
Net Income				13,012,149.79	746,229.42	-12,265,920.37

**Lake Houston Redevelopment Authority
Profit & Loss Budget vs. Actual**

July 2024 through June 2025

	Jul '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
COH Contribution	0.00	0.00	0.00	0.0%
Interest Income - CPF	322,375.33	635,933.29	-313,557.96	50.7%
Interest Income - DSF	99,914.10	107,699.28	-7,785.18	92.8%
Interest Income - Savings	317,947.05	808,167.43	-490,220.38	39.3%
Misc. Income	1,276.63			
Tax Increment				
City Tax Revenue	0.00	8,500,915.00	-8,500,915.00	0.0%
ISD Tax Revenue	0.00	14,435,040.00	-14,435,040.00	0.0%
Total Tax Increment	0.00	22,935,955.00	-22,935,955.00	0.0%
47900 · Interest - COH	0.00	4,000.00	-4,000.00	0.0%
Total Income	741,513.11	24,491,755.00	-23,750,241.89	3.0%
Cost of Goods Sold				
Capital Improvement Projects				
T-1013 Northpark Dr Overpass Pr	7,428,699.57	16,987,527.00	-9,558,827.43	43.7%
T-1014A Northpark Drive	240,426.21	1,635,568.00	-1,395,141.79	14.7%
T-1014B Northpark Drive	35,036.65	1,470,843.00	-1,435,806.35	2.4%
T-1099 Concrete Panel Program	0.00	90,000.00	-90,000.00	0.0%
Total Capital Improvement Projects	7,704,162.43	20,183,938.00	-12,479,775.57	38.2%
Total COGS	7,704,162.43	20,183,938.00	-12,479,775.57	38.2%
Gross Profit	-6,962,649.32	4,307,817.00	-11,270,466.32	-161.6%
Expense				
Debt Service				
Principal	1,090,000.00	1,090,000.00	0.00	100.0%
63400 · Interest Expense	794,512.50	1,561,775.00	-767,262.50	50.9%
Debt Service - Other	0.00	0.00	0.00	0.0%
Total Debt Service	1,884,512.50	2,651,775.00	-767,262.50	71.1%
Developer Reimbursement				
Amvest-Skylark	324,869.11	381,851.00	-56,981.89	85.1%
Barrington	441,477.29	504,013.00	-62,535.71	87.6%
Classic Contractors	210,170.55	263,660.00	-53,489.45	79.7%
Friendswood				
Friendswood - Onsite Improv.	1,138,388.52	1,069,705.00	68,683.52	106.4%
Friendswood - Other	0.00	0.00	0.00	0.0%
Total Friendswood	1,138,388.52	1,069,705.00	68,683.52	106.4%
Holley-Guniganti	0.00	34,447.00	-34,447.00	0.0%
Mainstreet - Lovett	256,303.61	330,877.00	-74,573.39	77.5%
Meritage	331,142.16	381,568.00	-50,425.84	86.8%
Riverpoint Village	65,208.93	83,617.00	-18,408.07	78.0%
Stratus	400,614.95	453,950.00	-53,335.05	88.3%
Total Developer Reimbursement	3,168,175.12	3,503,688.00	-335,512.88	90.4%
TIRZ Admin and Overhead				
Accounting	39,604.05	20,000.00	19,604.05	198.0%
Administrative Consultants	105,954.00	180,000.00	-74,046.00	58.9%
Audit	18,750.00	20,000.00	-1,250.00	93.8%
Office Administration	0.00	10,000.00	-10,000.00	0.0%
Tax Consultants	14,779.20	15,000.00	-220.80	98.5%
63300 · Insurance Expense	0.00	6,500.00	-6,500.00	0.0%
64900 · Office Supplies	1,610.61	0.00	1,610.61	100.0%
Total TIRZ Admin and Overhead	180,697.86	251,500.00	-70,802.14	71.8%
Transfers				
Admin Fees - City	0.00	425,046.00	-425,046.00	0.0%
Municipal Services	0.00	205,530.00	-205,530.00	0.0%
Transfer to ISD Educational	0.00	14,435,040.00	-14,435,040.00	0.0%
Total Transfers	0.00	15,065,616.00	-15,065,616.00	0.0%
60400 · Bank Service Charges	1,035.42	0.00	1,035.42	100.0%
66700 · Professional Fees				
Construction audit	0.00	0.00	0.00	0.0%
Engineering Consultants	20,537.88	50,000.00	-29,462.12	41.1%
Legal Fees	48,312.27	100,000.00	-51,687.73	48.3%
Planning Consultants	0.00	0.00	0.00	0.0%
66700 · Professional Fees - Other	0.00	0.00	0.00	0.0%
Total 66700 · Professional Fees	68,850.15	150,000.00	-81,149.85	45.9%
Total Expense	5,303,271.05	21,622,579.00	-16,319,307.95	24.5%
Net Ordinary Income	-12,265,920.37	-17,314,762.00	5,048,841.63	70.8%
Net Income	-12,265,920.37	-17,314,762.00	5,048,841.63	70.8%

Northpark CEI (T-1013) HNTB Invoice Summary (12/2024)

Task Order		LHRA CIP Number	HNTB Invoice Number	Total Contract Authorization	Total Invoiced to Date	Current Invoice	Remaining Authorization	MWSBE Participation	MWSBE Percentage	Fee Type
6	Northpark Drive Overpass Project (CEI) CSJ 0912-37-232	T-1013	030-65885-CN-001	\$ 3,753,523.15	\$ 2,094,686.93	\$ 123,254.91	\$ 1,658,836.22	\$ 1,028,058.00		Rates
TASK ORDER 6 TOTAL				\$ 3,753,523.15	\$ 2,094,686.93	\$ 123,254.91	\$ 1,658,836.22	\$ 1,028,058.00	27.39%	

MWSBE Subconsultant Summary (TO6)

TO	MWSBE Subconsultant	LHRA CIP	Total Contract Amount	Total Invoiced to Date	% Invoiced to Date
6	Headlight	T-1013	\$ 80,910.00	\$ 56,406.00	69.7%
6	Geotest Engineering, Inc.	T-1013	\$ 431,623.00	\$ 104,132.69	24.1%
6	B2Z Engineering	T-1013	\$ 515,525.00	\$ 68,434.07	13.3%
Total MWSBE Billed to Date			\$ 1,028,058.00	\$ 228,972.76	22.3%

MONTHLY PROGRESS REPORT NO. 30
November 23rd – December 27th, 2024

Ahead, Behind or On: Behind

REMARKS: HBC project schedule shows completion date of December 20, 2026 – Original completion date was February 1, 2026.

Task Order No. 6: CONSTRUCTION ENGINEERING INSPECTION (CEI)

Activities this period:

- **Task 1 – Managing Contract**
 - Continue receiving, reviewing, and responding to project submittals and RFIs.
 - No RFIs responded to this period.
 - No submittals submitted by HBC this period.
 - Continued Railroad coordination.
 - Conducting project progress meeting and distributing meeting minutes.

- **Task 2 – Construction Survey**
 - No activities this month

- **Task 3 – Utility Engineering**
 - Porter SUD and City of Houston waterline coordination is ongoing –HBC has been given the green light by the City to start the water hook up process.
 - Coordination with MUD98 and HBC for their service line hook-ups and main water line offset to the south of its current location. HBC has the contacts from MUD and they will coordinate directly with them when they are ready to make the water main switch-over.
 - Coordination with Entergy is ongoing – bi-weekly meetings being held. The north/south electric line on the west side of 494 has a permit into the City for review. The east/west line from 494 to Exxon that needs to be relocated - was told by Entergy that line will be put underground, in private property.
 - Communicating with AT&T, Tachus, MCI, Century Link regarding fiber optic adjustments for storm sewer installations is ongoing.
 - Continue bi-weekly Utility Coordination meetings with Harper Brothers and IMS to get answers from private utilities on their relocation timelines.

- **Task 4 – Project Supervision**
 - Barricade and Traffic Control Inspections.
 - SWPPP review of inspections completed by Double Oak for Harper Bros.

- **Task 5 – Inspection of Work and Project Records**
 - Daily inspection presence and reporting using Headlight software.
 - Project Documents tracked and stored in Headlight and AutoDesk.
 - All daily inspection reports and photos are submitted with the monthly pay estimate.

- **Task 6 – Job Control**
 - Coordination of Construction Materials Testing according to the TxDOT Guide Schedule and City of Houston standards.
 - UPRR soils testing requirements were re-sampled to include one additional UPRR chemical test requirement. Results passed UPRR requirements. No issues/delays due to these tests.

Project Name: Northpark CEI (T-1013)
Project Location: CSJ 0912-37-232
Task Order(s): 6

- **Task 7 – Design Verifications, Change Orders**
 - Change Order 08 signed at December 12th board meeting.
 - An additional 7 contract days was agreed to be given to HBC due to Hurricane Beryl.
 - Change Order 09 is in process and will include multiple minor items encountered throughout the projects progress.
- **Task 8 – Final Construction Documents**
 - Continue to update “As-Built” and “Revised” sheets for final set of drawings.

Construction Activities anticipated next period:

- Complete roadway on east half of 494 – storm pipes to be installed first, then concrete roadway.
- Place concrete pavement between Kings Mill and east end of project – install storm sewer lateral pipes and concrete roadway, place concrete pavement at westbound frontage road lanes west of 494 to Chick-Fil-A.
- Install storm sewer pipe at westbound frontage road, from Quick Quack to UPRR.
- Install water service hookups and fire lines for new City customers east of UPRR (old Porter customers).

Outstanding issues:

- Entergy to relocate their remaining lines on west side of 494.
- HNTB to get bore pipe submittal clarification from by RailPros//UPRR for HBC to start storm pipe bore work.
- Continue to work with private utilities for minor line adjustments and relocations.
- Water well to be relocated south of south pond due to restrictions at planned location. Easement agreement and re-design needed for this location change.
- Construction easements needed for fire lines along NorthPark and driveway along 494.

All subproviders on this project have been contacted to verify their monthly progress; the following subproviders provided services this service period:

- Headlight (Photo Based Inspection Technology)
 - Activities this month:
 - Supporting inspection staff with software instruction.
 - Activities anticipated next period:
 - Continue software support for field inspectors.
 - Outstanding issues:
 - No issues to report.
- Geotest Engineering, Inc. (Materials Testing)
 - Activities this month:
 - Geotest continues to perform density testing of cement stabilized sub-base & base and strength tests for concrete pours per TxDOT Guide Schedule of Sampling and Testing.
 - Performing UPRR soils testing requirements to allow use of material in UPRR ROW.
 - Activities anticipated next period:
 - Continue construction material testing as needed in accordance with the TxDOT Guide Schedule of Sampling and Testing.
 - Outstanding issues:
 - No issues to report.
- D.C.T. Imaging (Drone Services)
 - Activities this month:
 - DCT completed drone flight on December 13, 2024. Videos being uploaded to LHRA website.

Project Name: Northpark CEI (T-1013)
Project Location: CSJ 0912-37-232
Task Order(s): 6

- Activities anticipated next period:
 - Monthly drone flights to continue.
- Outstanding issues:
 - No issues to report.
- B2Z Engineering, Inc. (Inspection Services)
 - Activities this month:
 - One construction inspector onsite full-time performing inspection duties and quantity tracking using Headlight software.
 - Activities anticipated next period:
 - Continue to perform inspection duties as assigned.
 - Outstanding issues:
 - No issues to report.

Prepared By: Steve Peik
Date: 01/3/25



Lake Houston Redevelopment Authority
c/o Burton Accounting P.L.L.C.
PO Box 10330
Houston, TX 77206

Invoice #: 030-65885-CN-001
LHRA CIP Number: T-1013
Project Name: Northpark CEI - Task Order 6
Invoice Date: 1/10/2025

Attention: Jeff Nielsen

For Professional Services Rendered through: 12/27/2024

Northpark CEI - Task Order 6
Project: Construction, Engineering and Inspection

Phase Code / Name	% of Contract	Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
HNTB - Labor	63.18%	\$ 2,371,389.99	\$ 1,633,569.18	\$ 87,262.92	72.57%	\$ 1,720,832.10
HNTB - Direct Expenses	5.56%	\$ 208,650.00	\$ 88,861.11	\$ 4,866.66	44.92%	\$ 93,727.77
HNTB - Subconsultant Mark-up (8%)	2.32%	\$ 86,925.00	\$ 17,648.72	\$ 2,305.58	22.96%	\$ 19,954.30
Headlight (MWSBE)	2.16%	\$ 80,910.00	\$ 53,720.00	\$ 2,686.00	69.71%	\$ 56,406.00
Geotest Engineering, Inc. (MWSBE)	11.50%	\$ 431,623.00	\$ 94,403.94	\$ 9,728.75	24.13%	\$ 104,132.69
D.C.T. Imaging	1.56%	\$ 58,500.00	\$ 29,250.00	\$ 1,950.00	53.33%	\$ 31,200.00
B2Z Engineering (MWSBE)	13.73%	\$ 515,525.16	\$ 53,979.07	\$ 14,455.00	13.27%	\$ 68,434.07
TOTALS		\$ 3,753,523.15	\$ 1,971,432.02	\$ 123,254.91	55.81%	\$ 2,094,686.93

Total Fee Earned To Date	\$ 2,094,686.93
Less Previous Billings	\$ 1,971,432.02
Amount Due This Invoice	\$ 123,254.91

Total Contract Amount Remaining	\$ 1,658,836.22
Total Percent Expended	55.81%

INVOICE



Date: 11/23/2024 through 12/27/2024

Job: 65885-CN-001	E/O	Haywood, AS (17387)	Ofc 027
Ph Seg: CN-001 Northpark CEI (T-1013) TO 6	P/M	Obregon, VR (15220)	Ofc 027
Invoice No. 030	B/O	Houston TX	Ofc 027
	B/F	HNTB Infrastructure	

OFFICE	Emp	Employee	Classification	*Office/	Trans	Loaded Rate	Hours	Loaded Total	
027	30377	Durgheu, Demi	Project Analyst	O	LAB	175.58	13.75	\$ 2,414.23	
027	24145	Hall, Brian D	Subject Matter Specialist	O	LAB	388.30	29.00	\$ 11,260.70	
027	26470	Hernandez, Steven	Admin/Office Manager	O	LAB	118.18	17.00	\$ 2,009.06	
027	22868	Nguyen, Nguyen T	Senior Engineer	O	LAB	219.47	39.00	\$ 8,559.33	
027	29433	Peik, Steve	Project Manager	O	LAB	303.89	64.00	\$ 19,448.96	
027	01210	Salinas, Joel	Senior Project Manager	O	LAB	320.77	8.00	\$ 2,566.16	
Office Labor Total								170.75	\$ 46,258.44

FIELD	EmpN	Employee	Classification	*Office/	Trans	Loaded Rate	Hours	Loaded Total	
LABOR	o			**Field	Type				
299	24445	Perkins, Kevin	Senior Inspector	F	LAB	116.49	196.00	\$ 22,832.04	
299	29416	Scantlan, Glenn	Senior Inspector	F	LAB	116.49	142.00	\$ 16,541.58	
299	25390	Vogt, Terrance	Construction Recordkeeper	F	LAB	77.66	21.00	\$ 1,630.86	
Field Labor Total								359.00	\$ 41,004.48

Expenses	Trans	Amount	Total
	EXP	4,866.66	\$ 4,866.66
Expense Total			\$ 4,866.66

Subconsultants	Trans	Amount	Total
Headlight	SUB	2,686.00	\$ 2,686.00
Geotest Engineering, Inc.	SUB	9,728.75	\$ 9,728.75
D.C.T. Imaging	SUB	1,950.00	\$ 1,950.00
B2Z Engineering	SUB	14,455.00	\$ 14,455.00
HNTB - Subconsultant Mark-up (8%)	SUB	2,305.58	\$ 2,305.58
Subconsultant Total			\$ 31,125.33

Total Invoice	\$ 123,254.91
----------------------	----------------------

Previously Invoiced	\$1,971,432.02
Total Amount Earned to Date	\$2,094,686.93
Contract NTE	\$3,753,523.15
Contract Remaining	\$1,658,836.22

*Office rates calculated based on 3.00 multiplier
 **Field rates calculated based on 2.30 multiplier
 Contract rates are used in this invoice



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
01210 at 11/28/2024 5:12:25 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Russell Poppe - 25419 at 11/29/2024 9:06:43 AM

EMPLOYEE NAME
Joel Ruben Salinas

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
01210 027 120 11/29/2024

JOB IDENTIFICATION			TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	ACCOUNT		
65885	CN	001	T917	027	

Northpark - 027_PM (Joel S.)04.27.24

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
01210 at 12/6/2024 10:23:07 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Russell Poppe - 25419 at 12/6/2024 10:35:31 AM

EMPLOYEE NAME
Joel Ruben Salinas

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
01210 027 120 12/06/2024

JOB IDENTIFICATION			TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	ACCOUNT		
65885	CN	001	T917	027	

Northpark - 027_PM (Joel S.)04.27.24

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
01210 at 12/13/2024 2:54:50 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Russell Poppe - 25419 at 12/13/2024 3:13:25 PM

EMPLOYEE NAME
Joel Ruben Salinas

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
01210 027 120 12/13/2024

JOB IDENTIFICATION			TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	ACCOUNT		
65885	CN	001	T917	027	

Northpark - 027_PM (Joel S.)04.27.24

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	1.00	3.00	0.00	4.00		4.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	1.00	3.00	0.00	4.00	0.00	4.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
01210 at 12/20/2024 9:06:22 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Russell Poppe - 25419 at 12/20/2024 9:55:21 AM

EMPLOYEE NAME
Joel Ruben Salinas

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
01210 027 120 12/20/2024

JOB IDENTIFICATION			TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	ACCOUNT		
65885	CN	001	T917	027	

Northpark - 027_PM (Joel S.)04.27.24

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	0.00	1.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.00	1.00	2.00	0.00	2.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22868 at 11/29/2024 9:35:22 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Joel Salinas - 01210 at 12/2/2024 9:29:51 AM

EMPLOYEE NAME
Nguyen Thao Nguyen

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22868 027 120 11/29/2024

JOB IDENTIFICATION			TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	ACCOUNT		
65885	CN	001	T923	027	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00	0.00	3.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22868 at 12/6/2024 12:05:15 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Joel Salinas - 01210 at 12/6/2024 2:04:14 PM

EMPLOYEE NAME
Nguyen Thao Nguyen

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22868 027 120 12/06/2024

JOB IDENTIFICATION			TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	ACCOUNT		
65885	CN	001	T923	027	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	2.00	0.00	6.00	0.00	2.00	10.00		10.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	0.00	6.00	0.00	2.00	10.00	0.00	10.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22868 at 12/13/2024 9:43:52 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Joel Salinas - 01210 at 12/13/2024 2:59:24 PM

EMPLOYEE NAME
Nguyen Thao Nguyen

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22868 027 120 12/13/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T923	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	5.00	0.00	0.00	5.00	0.00	10.00		10.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 5.00 0.00 0.00 5.00 0.00 10.00 0.00 10.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22868 at 12/19/2024 3:32:24 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Joel Salinas - 01210 at 12/20/2024 9:17:39 AM

EMPLOYEE NAME
Nguyen Thao Nguyen

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22868 027 120 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T923	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	2.00	2.00	4.00	0.00	0.00	8.00		8.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 2.00 2.00 4.00 0.00 0.00 8.00 0.00 8.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22868 at 12/26/2024 9:56:10 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Joel Salinas - 01210 at 12/26/2024 10:27:40 PM

EMPLOYEE NAME
Nguyen Thao Nguyen

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22868 027 120 12/27/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T923	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00		8.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 8.00 0.00 0.00 0.00 0.00 8.00 0.00 8.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
24445 at 11/29/2024 8:20:53 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Steve Peik - 29433 at 11/29/2024 8:52:46 AM

EMPLOYEE NAME
Kevin Perkins

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
24445 299 166 11/29/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T920	299	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
8.00	0.00	8.00	9.00	8.00	0.00	3.00	36.00		36.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

8.00 0.00 8.00 9.00 8.00 0.00 3.00 36.00 0.00 36.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
24445 at 12/6/2024 7:33:41 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Steve Peik - 29433 at 12/6/2024 1:23:03 PM

EMPLOYEE NAME
Kevin Perkins

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
24445 299 166 12/06/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T920	299	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	8.00	9.00	8.00	9.00	6.00	40.00		42.00
0.00	0.00	0.00	0.00	0.00	0.00	2.00		2.00	

TOTALS----->

0.00 0.00 8.00 9.00 8.00 9.00 8.00 40.00 2.00 42.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
24445 at 12/13/2024 9:18:48 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Steve Peik - 29433 at 12/13/2024 11:39:53 AM

EMPLOYEE NAME
Kevin Perkins

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
24445 299 166 12/13/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T920	299	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	9.00	9.00	10.00	11.00	1.00	40.00		45.00
0.00	0.00	0.00	0.00	0.00	0.00	5.00		5.00	

TOTALS----->

0.00 0.00 9.00 9.00 10.00 11.00 6.00 40.00 5.00 45.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
24445 at 12/20/2024 8:01:11 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Steve Peik - 29433 at 12/20/2024 10:34:36 AM

EMPLOYEE NAME
Kevin Perkins

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
24445 299 166 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T920	299	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	8.00	10.00	10.00	10.00	2.00	40.00		46.00
0.00	0.00	0.00	0.00	0.00	0.00	6.00		6.00	

TOTALS----->

0.00 0.00 8.00 10.00 10.00 10.00 8.00 40.00 6.00 46.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
24445 at 12/27/2024 8:06:40 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Steve Peik - 29433 at 12/27/2024 10:56:11 AM

EMPLOYEE NAME
Kevin Perkins

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
24445 299 166 12/27/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T920	299	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
3.00	0.00	8.00	0.00	0.00	8.00	8.00	27.00		27.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

3.00 0.00 8.00 0.00 0.00 8.00 8.00 27.00 0.00 27.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
25390 at 11/27/2024 10:42:21 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Clifford Halvorsen - 24145 at 11/27/2024 12:55:26 PM

EMPLOYEE NAME
Terrance Vogt

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
25390 299 166 11/29/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T916	299	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.00	1.00	0.00	0.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 1.00 1.00 1.00 0.00 0.00 3.00 0.00 3.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
25390 at 12/6/2024 8:08:51 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Clifford Halvorsen - 24145 at 12/6/2024 11:42:48 AM

EMPLOYEE NAME
Terrance Vogt

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
25390 299 166 12/06/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T916	299	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00		4.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 1.00 1.00 1.00 1.00 0.00 4.00 0.00 4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
25390 at 12/13/2024 7:02:05 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Clifford Halvorsen - 24145 at 12/13/2024 1:10:54 PM

EMPLOYEE NAME
Terrance Vogt

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
25390 299 166 12/13/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T916	299	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 1.00 1.00 1.00 1.00 1.00 5.00 0.00 5.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
25390 at 12/20/2024 6:43:28 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Kacie Weese - 10234 at 12/20/2024 10:44:14 AM

EMPLOYEE NAME
Terrance Vogt

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
25390 299 166 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T916	299	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 1.00 1.00 1.00 1.00 1.00 5.00 0.00 5.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
25390 at 12/27/2024 7:40:00 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Clifford Halvorsen - 24145 at 12/27/2024 10:06:12 AM

EMPLOYEE NAME
Terrance Vogt

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
25390 299 166 12/27/2024

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T916	299	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.00	0.00	1.00	1.00	4.00		4.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 1.00 1.00 0.00 1.00 1.00 4.00 0.00 4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
26470 at 11/27/2024 8:57:22 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Francisco Estrada - 14591 at 11/27/2024 9:07:26 AM

EMPLOYEE NAME
Steven Hernandez

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
26470 027 380 11/29/2024

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T901	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.50	1.50	0.50	0.00	0.00	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 1.50 1.50 0.50 0.00 0.00 3.50 0.00 3.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
26470 at 12/6/2024 11:10:17 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Francisco Estrada - 14591 at 12/6/2024 11:26:40 AM

EMPLOYEE NAME
Steven Hernandez

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
26470 027 380 12/06/2024

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T901	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.50	0.00	1.00	1.00	1.00	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 0.50 0.00 1.00 1.00 1.00 3.50 0.00 3.50



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
26470 at 12/13/2024 9:56:29 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Francisco Estrada - 14591 at 12/13/2024 2:05:12 PM

EMPLOYEE NAME
Steven Hernandez

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
26470 027 380 12/13/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T901	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	1.00	1.00	0.50	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 0.00 1.00 1.00 1.00 0.50 3.50 0.00 3.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
26470 at 12/20/2024 10:39:24 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Francisco Estrada - 14591 at 12/20/2024 10:52:11 AM

EMPLOYEE NAME
Steven Hernandez

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
26470 027 380 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T901	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.50	0.00	1.00	0.00	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 1.00 1.50 0.00 1.00 0.00 3.50 0.00 3.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
26470 at 12/30/2024 4:04:10 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Francisco Estrada - 14591 at 12/26/2024 1:36:16 PM

EMPLOYEE NAME
Steven Hernandez

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
26470 027 380 12/27/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T901	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	2.00	0.00	0.00	0.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 1.00 2.00 0.00 0.00 0.00 3.00 0.00 3.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
27830 at 12/6/2024 8:30:48 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Abby Ross - 00899 at 12/6/2024 10:55:13 AM

EMPLOYEE NAME
Brian Dwayne Hall

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
27830 704 160 12/06/2024

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T902	027	

Northpark - SEP24 schedule review - OCT24
schedule review

65885	CN	001	001	T902	027	
-------	----	-----	-----	------	-----	--

Northpark - TIA 01 review

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	4.00	0.00	2.00	0.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	2.00	0.00	0.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	5.00	2.00	2.00	0.00	9.00	0.00	9.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
27830 at 12/13/2024 8:16:20 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Abby Ross - 00899 at 12/13/2024 9:04:05 AM

EMPLOYEE NAME
Brian Dwayne Hall

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
27830 704 160 12/13/2024

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T902	027	

Northpark - TIA 01 review

65885	CN	001	001	T902	027	
-------	----	-----	-----	------	-----	--

Northpark - SEP24 schedule review - OCT24
schedule review

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	0.00	0.00	0.00	2.00	4.00		4.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	2.00	0.00	0.00	0.00	3.00	5.00	0.00	5.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
27830 at 12/19/2024 4:18:26 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Abby Ross - 00899 at 12/19/2024 4:40:04 PM

EMPLOYEE NAME
Brian Dwayne Hall

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
27830 704 160 12/20/2024

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T902	027	

Northpark - TIA 01 review

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00		4.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
27830 at 27830 at 12/19/2024 4:18:26 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Abby Ross - 00899 at Abby Ross - 00899 at 12/19/2024 4:40:04 PM

EMPLOYEE NAME
Brian Dwayne Hall

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
27830 704 160 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T902	027	

Northpark - OCT24 schedule

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	4.00	0.00	0.00	1.00	2.00	7.00		7.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	4.00	4.00	0.00	1.00	2.00	11.00	0.00	11.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
27830 at 12/26/2024 5:50:16 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Abby Ross - 00899 at 12/27/2024 7:37:27 AM

EMPLOYEE NAME
Brian Dwayne Hall

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
27830 704 160 12/27/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T902	027	

Northpark - SEP24 schedule review - DEC24 schedule review

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00		4.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	0.00	4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29416 at 11/27/2024 8:23:02 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Steve Peik - 29433 at 11/29/2024 8:53:22 AM

EMPLOYEE NAME
Glenn A Scantlan

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29416 299 166 11/29/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T922	299	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00		24.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00	24.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29416 at 12/6/2024 6:00:15 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Steve Peik - 29433 at 12/6/2024 1:23:53 PM

EMPLOYEE NAME
Glenn A Scantlan

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29416 299 166 12/06/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T922	299	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	9.00	8.00	8.00	10.00	5.00	40.00		43.00
0.00	0.00	0.00	0.00	0.00	0.00	3.00		3.00	
0.00	0.00	9.00	8.00	8.00	10.00	8.00	40.00	3.00	43.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29416 at 12/20/2024 9:05:53 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Steve Peik - 29433 at 12/20/2024 10:35:09 AM

EMPLOYEE NAME
Glenn A Scantlan

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29416 299 166 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T922	299	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	8.00	8.00	8.00	9.00	7.00	40.00		40.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	8.00	8.00	8.00	9.00	7.00	40.00	0.00	40.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29416 at 12/27/2024 6:59:51 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Steve Peik - 29433 at 12/27/2024 10:56:27 AM

EMPLOYEE NAME
Glenn A Scantlan

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29416 299 166 12/27/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T922	299	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
11.00	0.00	8.00	0.00	0.00	8.00	8.00	35.00		35.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
11.00	0.00	8.00	0.00	0.00	8.00	8.00	35.00	0.00	35.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29433 at 11/29/2024 8:50:52 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Kortnee Zbierski - 25767 at 12/2/2024 9:46:11 AM

EMPLOYEE NAME
Steve Peik

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29433 027 166 11/29/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T920	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00		8.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 0.00 8.00 0.00 0.00 0.00 8.00 0.00 8.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29433 at 12/6/2024 6:50:37 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Clifford Halvorsen - 24145 at 12/6/2024 11:42:06 AM

EMPLOYEE NAME
Steve Peik

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29433 027 166 12/06/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T920	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	2.00	7.00	6.00	0.00	0.00	15.00		17.00
0.00	0.00	0.00	0.00	2.00	0.00	0.00		2.00	

TOTALS----->

0.00 0.00 2.00 7.00 8.00 0.00 0.00 15.00 2.00 17.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29433 at 12/13/2024 9:26:48 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Clifford Halvorsen - 24145 at 12/13/2024 1:09:12 PM

EMPLOYEE NAME
Steve Peik

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29433 027 166 12/13/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T920	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	9.00	2.00	2.00	6.00	0.00	19.00		19.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 9.00 2.00 2.00 6.00 0.00 19.00 0.00 19.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29433 at 12/20/2024 10:32:52 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Clifford Halvorsen - 24145 at 12/20/2024 11:25:12 AM

EMPLOYEE NAME
Steve Peik

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29433 027 166 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T920	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	6.00	2.00	8.00	1.00	17.00		17.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 0.00 6.00 2.00 8.00 1.00 17.00 0.00 17.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29433 at 12/27/2024 10:55:35 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Abby Ross - 00899 at 12/27/2024 11:10:29 AM

EMPLOYEE NAME
Steve Peik

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29433 027 166 12/27/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T920	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 3.00 0.00 0.00 0.00 0.00 3.00 0.00 3.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
30377 at 11/27/2024 8:45:08 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Michael Nwogu - 22498 at 11/27/2024 9:11:12 AM

EMPLOYEE NAME
Demi Durgheu

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
30377 027 380 11/29/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T901	027	

Northpark - 027_OFFICE_PM

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	2.50	3.00	0.00	0.00	0.50	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 2.50 3.00 0.00 0.00 0.50 6.00 0.00 6.00



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
30377 at 12/6/2024 9:27:33 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Michael Nwogu - 22498 at 12/6/2024 11:19:41 AM

EMPLOYEE NAME
Demi Durgheu

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
30377 027 380 12/06/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T901	027	

Northpark - 027_OFFICE_PM

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.00	0.00	0.00	0.50	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	1.00	0.00	0.00	0.50	2.50	0.00	2.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
30377 at 12/12/2024 7:39:30 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Michael Nwogu - 22498 at 12/13/2024 7:20:33 AM

EMPLOYEE NAME
Demi Durgheu

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
30377 027 380 12/13/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T901	027	

Northpark - 027_OFFICE_PM

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.25	0.50	0.50	0.50	0.00	1.75		1.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.25	0.50	0.50	0.50	0.00	1.75	0.00	1.75

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
30377 at 12/20/2024 8:20:41 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Michael Nwogu - 22498 at 12/20/2024 8:30:39 AM

EMPLOYEE NAME
Demi Durgheu

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
30377 027 380 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T901	027	

Northpark - 027_OFFICE_PM

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	0.00	0.50	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	1.00	0.00	0.00	0.50	1.50	0.00	1.50



Daily Time Charged

Job 65885 Northpark

Ph-Seg: CN - 001 Northpark West CEI (T-1013)

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
30377 at 12/26/2024 3:57:48 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Michael Nwogu - 22498 at 12/26/2024 7:33:19 PM

EMPLOYEE NAME
Demi Durgheu

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
30377 027 380 12/27/2024

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T901	027	

Northpark - 027_OFFICE_PM

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 1.00 1.00 0.00 0.00 0.00 2.00 0.00 2.00

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	22.00	0.00	125.75	117.50	92.00	101.50	71.00	511.75	18.00	529.75

BILLING REPORT

44ER Expense by SubSegment



Project & Company Confidential

Expense Task Distribution

Dates: 11/23/2024 through 12/27/2024

Job	65885	Northpark	E/O 17387 Alan Scott Haywood	Ofc 704
Ph Seg	CN-001	Northpark West CEI (T-1013)	P/M 01210 Joel Ruben Salinas	Ofc 027
SubSeg	800	BILLABLE EXPENSES	B/O Houston TX	Ofc 027
			P/M HNTB Infrastructure	

Task/Description

Firm	Ofc	Eff Date	Journal Name	Description	Amount
E020	MATERIALS AND SUPPLI				
HI	027	12/23/24	Payables Journal for DEC-2024	HEADLIGHT TECHNOLOGIES INC~4512~	2,686.00
Total - Task E020 MATERIALS AND SUPPLI					2,686.00

E026 TRANSPORTATION

HI	299	12/18/24	Payables Journal for DEC-2024	VEHICLE - DECEMBER 2024 -KEVIN PERKINS	1,800.00
HI	299	12/18/24	Payables Journal for DEC-2024	VEHICLE - DECEMBER 2024 - STEVE PEIK	900.00
HI	299	12/18/24	Payables Journal for DEC-2024	VEHICLE - DECEMBER 2024 - GLENN SCANTLAN	1,800.00
HI	027	12/24/24	Payables Journal for DEC-2024	Hall, Brian Dwayne (27830)~OER1908407~8150 - Direct - ODCs-Mileage	266.66
Total - Task E026 TRANSPORTATION					4,766.66

E027 TRAVEL

HI	027	11/27/24	Payables Journal for DEC-2024	Peik, Steve (29433)~OER1899069~8150 - Direct - ODCs	50.00
HI	299	11/27/24	Payables Journal for DEC-2024	Peik, Steve (29433)~OER1899069~8150 - Direct - ODCs	50.00
Total - Task E027 TRAVEL					100.00

Total - Expense Charges

7,552.66

BILLING REPORT

44ER Expense by SubSegment



Project & Company Confidential

Expense Task Distribution

Dates: 11/23/2024 through 12/27/2024

Job	65885	Northpark	E/O 17387 Alan Scott Haywood	Ofc 704
Ph Seg	CN-001	Northpark West CEI (T-1013)	P/M 01210 Joel Ruben Salinas	Ofc 027
SubSeg	901	SUBCONSULTANTS	B/O Houston TX	Ofc 027
			P/M HNTB Infrastructure	

Task/Description

Firm	Ofc	Eff Date	Journal Name	Description	Amount
E006	SUBCONSULTANT				
HI	027	12/19/24	Payables Journal for DEC-2024	GEOTEST ENGINEERING, INC.~31282~	9,728.75
Total - Task E006 SUBCONSULTANT					9,728.75

E008	SUBCONSULTANT				
HI	027	12/19/24	Payables Journal for DEC-2024	B2Z ENGINEERING LLC~6092~	14,455.00
Total - Task E008 SUBCONSULTANT					14,455.00

E013	SUBCONSULTANT				
HI	027	12/19/24	Payables Journal for DEC-2024	DCT IMAGING~NP-1123~	1,950.00
Total - Task E013 SUBCONSULTANT					1,950.00

Total - Expense Charges **26,133.75**

HNTB Corporation
65885 Northpark West CEI Services (Task Order No. 6)
Vehicle Expenses, December 2024

Employee Name	Type	Quantity	Unit Cost	Total Amount
Kevin Perkins	Vehicles (Field Staff)	1	\$1800 each/month	\$1,800.00
Steve Peik	Vehicles (Field Staff)	1	\$900 each/month	\$900.00
Glenn Scantlan	Vehicles (Field Staff)	1	\$1800 each/month	\$1,800.00
Totals		3		\$4,500.00



**The HNTB
Companies**

**EXPENSE
REPORT**

OER1908407

<u>1st</u> <u>Ini.</u>	<u>First</u> <u>Name</u>	<u>M.I.</u>	<u>Last Name</u>	<u>Firm</u>	<u>OFFICE NO.</u>	<u>DATE SUBMITTED</u>	12/16/24
Name	B	Brian	D Hall	01	704	EMPLOYEE NO.	27830
CONTACT REGARDING ISSUES		Hall, Brian Dwayne					
<u>DATE</u>		<u>ITINERARY AND BUSINESS PURPOSE</u>					
10/16/24-12/12/24		Project Meetings					

DISTRIBUTION OF EXPENSES	DISTRIBUTION OF EXPENSE				EMPLOYEE NAME		DATE SUBMITTED	EMP OFFICE	EMPLOYEE NUMBER
	Firm	Office	Account	Sub Acct	1ST INITIAL	LAST NAME	MO - DA - YR		
					B	Hall	12/16/24	704	27830
	01	027	8150	01	65885-CN-001-800-E026-027				266.66
	01	027	8150	01	82125-CN-001-800-E026-027				243.88
					TOTAL			266.66	510.54

10/16/24

WBS	CATEGORY	Credit Card	MILES	RATE	AMOUNT
65885-CN-001-800-E026-027	01 - Transportation / Personal Auto (Mileage)	NO	398	.67	266.66
TOTAL					266.66

12/12/24

WBS	CATEGORY	Credit Card	MILES	RATE	AMOUNT
82125-CN-001-800-E026-027	01 - Transportation / Personal Auto (Mileage)	NO	364	.67	243.88
TOTAL					243.88



The HNTB
Companies

EXPENSE
REPORT

OER1899069

<u>1st Ini.</u>	<u>First Name</u>	<u>M.I.</u>	<u>Last Name</u>	<u>Firm</u>	<u>OFFICE NO.</u>	<u>DATE SUBMITTED</u>	11/22/24
S	Steve		Peik	01	027	<u>EMPLOYEE NO.</u>	29433
CONTACT REGARDING ISSUES		Simmers, Christine					
DATE		ITINERARY AND BUSINESS PURPOSE					
10/29/24-11/06/24		General Expenses					

DISTRIBUTION OF EXPENSE	CURR CODE	EMPLOYEE NAME		DATE SUBMITTED MO - DA - YR	EMP OFFICE	EMPLOYEE NUMBER
		1ST INITIAL	LAST NAME			
	ER	S	Peik	11/22/24	027	29433
Firm	Office	Account	Sub Acct	WBS	Emp No	Debit Amount
01	027	8150	01	65885-CN-001-800-E027-027		50.00
01	027	9530	23	65885-BL-001-001-E027-027		30.88
01	299	8150	01	65885-CN-001-800-E027-299		50.00
01	299	9090	50			40.26
					TOTAL	100.00

10/29/24

WBS	CATEGORY	Credit Card	MILES	RATE	AMOUNT
65885-CN-001-800-E027-299	01 - Transportation / Parking, Tolls, etc.	YES			50.00
TOTAL					50.00

10/31/24

WBS	CATEGORY	Credit Card	MILES	RATE	AMOUNT
65885-BL-001-001-E027-027	23 - Guest & Employee Local Meals - Off Premises	YES			30.88
TOTAL					30.88

11/05/24

WBS	CATEGORY	Credit Card	MILES	RATE	AMOUNT
 	50 - Coffee & Soda Supplies	YES			40.26
TOTAL					40.26

11/06/24

WBS	CATEGORY	Credit Card	MILES	RATE	AMOUNT
65885-CN-001-800-E027-027	01 - Transportation / Parking, Tolls, etc.	YES			50.00
TOTAL					50.00

Steve Peik

From: noreply@hctra.org
Sent: Tuesday, October 29, 2024 10:10 AM
To: Steve Peik
Subject: Payment Received

External Email: Use caution when clicking on links, replying, or opening attachments.



EZ TAG Services • www.hctra.org • (281) 875-EASY (3279) • Fax (281) 874-0989

Dear STEVE PEIK,

Thank you for your payment.

Account ID: 6293248315
Payment Date: 10/29/2024 10:10 AM
Account Balance Before Payment: \$8.52
Payment Amount: \$50.00
Account Balance After Payment: \$58.52

Payment Detail Information:

AMERICAN EXPRESS
*****1005
Expiration Date: 01/2027

If you need assistance or have questions, feel free to send us an [email](#) or call during [regular business hours](#).

Please note: Some transactions may take several business days to post.

Thank you,

Harris County Toll Road Authority EZ TAG Services

*This is an automatically generated email sent to you by Harris County Toll Road Authority (HCTRA) Customer Service to provide important information about your account and/or online products and services for which you are registered. You may receive customer service emails about your account or additional information even if you have requested not to receive emails from us. Replies to this email will not be received by HCTRA. HCTRA will never ask for sensitive information through email. If you have any concerns that this or any email is a phishing email, please open a new window in your web browser and type in the URL <https://www.hctra.org> and log in to your online account for more information.

For details about our privacy practices, please visit <https://www.hctra.org/PrivacyPolicy>. To contact Customer Service, call (281) 875-3279 or fax (281) 874-0989.

Steve Peik

From: noreply@hctra.org
Sent: Wednesday, November 6, 2024 10:07 PM
To: Steve Peik
Subject: Payment Received

External Email: Use caution when clicking on links, replying, or opening attachments.



EZ TAG Services • www.hctra.org • (281) 875-EASY (3279) • Fax (281) 874-0989

Dear STEVE PEIK,

Thank you for your payment.

Account ID: 6293248315
Payment Date: 11/6/2024 10:06 PM
Account Balance Before Payment: \$5.44
Payment Amount: \$50.00
Account Balance After Payment: \$55.44

Payment Detail Information:

AMERICAN EXPRESS

*****1005

Expiration Date: 01/2027

If you need assistance or have questions, feel free to send us an [email](#) or call during [regular business hours](#).

Please note: Some transactions may take several business days to post.

Thank you,

Harris County Toll Road Authority EZ TAG Services

*This is an automatically generated email sent to you by Harris County Toll Road Authority (HCTRA) Customer Service to provide important information about your account and/or online products and services for which you are registered. You may receive customer service emails about your account or additional information even if you have requested not to receive emails from us. Replies to this email will not be received by HCTRA. HCTRA will never ask for sensitive information through email. If you have any concerns that this or any email is a phishing email, please open a new window in your web browser and type in the URL <https://www.hctra.org> and log in to your online account for more information.

For details about our privacy practices, please visit <https://www.hctra.org/PrivacyPolicy>. To contact Customer Service, call (281) 875-3279 or fax (281) 874-0989.

HeadLight Technologies, Inc.

113 Cherry St, PMB 552813
Seattle, WA 98104
+12064283094
accounting@headlight.com
www.headlight.com



INVOICE

BILL TO
HNTB Corporation
Attn: IT Procurement
715 Kirk Dr
Kansas City, MO 64105 USA

SHIP TO
HNTB Corporation
1301 Fannin St. STE 2000
Houston, TX 77002

TRACKING# 00000627

INVOICE 4512
DATE 11/30/2024
TERMS Due on receipt
DUE DATE 11/30/2024

SERVICE PERIOD
11/01/2024 - 11/30/2024

PROJECT NAME
Houston Northpark Project

DESCRIPTION	QTY	RATE	AMOUNT
HeadLight Enterprise Package 65885-CN-001-800-E020-027	1	2,686.00	2,686.00T

Project: Houston Northpark Project
2024-11

HeadLight Technologies, Inc.
EIN 20-3534546

Domestic Wire and ACH Transfer (US Based Banks):
Silicon Valley Bank
Bank ABA#: 121140399
Account Number: 3304316575

International Wire Transfer:
Silicon Valley Bank
Bank Swift Code: SVBKUS6S
Account Number: 3304316575

SUBTOTAL	2,686.00
TAX 65885-CN-001-999-E020-027	221.60
TOTAL	2,907.60
BALANCE DUE	\$2,907.60

Geotest Engineering, Inc.
Geotechnical Engineers and Materials Testing

5600 Bintliff Drive, Houston, TX 77036
 Telephone: (713) 266-0588
 Fax: (713) 266-2977

INVOICE

Name: HNTB Corporation
 Address: 1301 Fannin St, Suite 2100
 City, Zip: Houston, Texas 77002
 Attention: Mr. Grant Detro gdetro@HNTB.com
 Reference: Northpark Drive Overpass Project (T-1013)
 HNTB Project# 65885

Invoice No. 31282
 Project No. 1150340301
 Date: 5-Dec-24
 Fee Code: 3403

Authorization: Mr. Grant Detro gdetro@HNTB.com

TERMS: NET 10 DAYS

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
09/27/2024	1	217C	Project Manager (Rpt.Review)	10300.00	0.10	Hr.	\$ 150.00	\$ 15.00
10/18/2024		228B	Project Manager (Rpt.Review)	10300.00	0.10	Hr.	\$ 150.00	\$ 15.00
10/27/2024		233AB	Technician OT	10701.00	8.00	Hr.	\$ 97.50	\$ 780.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	10.00	Ea.	\$ 17.00	\$ 170.00
	2	234	Technician OT	10701.00	2.50	Hr.	\$ 97.50	\$ 243.75
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
	3	235	Technician OT	10701.00	2.50	Hr.	\$ 97.50	\$ 243.75
	4	236	Technician OT	10701.00	9.00	Hr.	\$ 97.50	\$ 877.50
	5		Project Manager (Rpt.Review)	10300.00	0.30	Hr.	\$ 150.00	\$ 45.00
10/31/2024	1	237AB	Technician	10700.00	5.50	Hr.	\$ 65.00	\$ 357.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	10.00	Ea.	\$ 17.00	\$ 170.00
	2		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
11/01/2024	1	238	Technician	10700.00	2.50	Hr.	\$ 65.00	\$ 162.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
11/07/2024		239A	Technician OT	10701.00	9.00	Hr.	\$ 97.50	\$ 877.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	8.00	Ea.	\$ 17.00	\$ 136.00
	2		Project Manager (Rpt.Review)	10300.00	0.10	Hr.	\$ 150.00	\$ 15.00
11/08/2024	1	240	Technician	10700.00	2.50	Hr.	\$ 65.00	\$ 162.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
11/13/2024		241AB	Technician	10700.00	6.00	Hr.	\$ 65.00	\$ 390.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	6.00	Ea.	\$ 17.00	\$ 102.00
	2		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00

Invoice No. 31282
 Project No. 1150340301
 Date: 5-Dec-24

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
11/14/2024	1	242	Technician	10700.00	2.00	Hr.	\$ 65.00	\$ 130.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
	2	243A	Technician OT	10701.00	7.00	Hr.	\$ 97.50	\$ 682.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	8.00	Ea.	\$ 17.00	\$ 136.00
	3		Project Manager (Rpt.Review)	10300.00	0.10	Hr.	\$ 150.00	\$ 15.00
11/15/2024	1	244	Technician	10700.00	3.00	Hr.	\$ 65.00	\$ 195.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
	2	245-246	Technician	10700.00	8.00	Hr.	\$ 65.00	\$ 520.00
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 10.50	\$ 84.00
	4		Project Manager (Rpt.Review)	10300.00	0.10	Hr.	\$ 150.00	\$ 15.00
11/19/2024	2	247AB	Technician	10700.00	4.50	Hr.	\$ 65.00	\$ 292.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	6.00	Ea.	\$ 17.00	\$ 102.00
	3		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
11/20/2024	1	248	Technician	10700.00	2.50	Hr.	\$ 65.00	\$ 162.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
11/21/2024		249A	Technician	10700.00	2.50	Hr.	\$ 65.00	\$ 162.50
			Technician OT	10701.00	5.00	Hr.	\$ 97.50	\$ 487.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	10.00	Ea.	\$ 17.00	\$ 170.00
	2	250	Technician	10700.00	7.50	Hr.	\$ 65.00	\$ 487.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Nuclear Density Gauge (D6938)	95100.00	7.50	Hr.	\$ 10.50	\$ 78.75
	3		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
TOTAL								\$ 9,728.75

Attachments: Test Reports

Billing Summary

Contract Amount		\$ 431,623.00
Amount of this Invoice	\$ 9,728.75	
Amount Billed Previously	\$ 94,403.94	
Total Billed Project to date		\$ 104,132.69
Amount Remaining in the Contract		\$ 327,490.31
Percent Complete		24.13%

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project:	North Park Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	217 C,1 of 2
Concrete Producer:	Rocket Ready Mix	Plant:	N/A
Contractor:	Harper Brothers Construction	Spec. No.:	360, 420, 421
Dispatch No.:	63424	Date:	09-27-2024

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	442	Ticket No.	43711	Class	'P'	Mix No.	TxDOT P	
Time Batched	1:13 am	Specifications		Material		Type	Weight	Unit
Time Sampled	1:38 pm			Cement		Type I/II	N/A	lbs
Time in Mixer	25	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	5.0	in.	4.0 - 6.0	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	4.0	%	----	%	Fine Aggregate	Concrete Sand	N/A	lbs
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	ozs
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	ozs
Water Added	---	gals	---	gals	Admixture 3		N/A	ozs
Ambient Temp	79	°F	Min. 35	°F	Water		N/A	lbs
Concrete Temp (4)	89	°F	Max. 95	°F				
Weather	<input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28	days
Specimen Size:	■ 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	Field Final Curing: <u>Standard (Tanks)</u>			
General Location:	Sampled concrete for pavement at Sta. No. 58+50 Right, Sta. No. 48+50 to 58+75 Right							

Sample Location: Sampled at 10.0 of 30.0 cubic yards

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
175	10-04-24	7	3	6.01	12.01	28.37	93,060	3280	A. Abraham
176	10-04-24	7	3	6.01	12.01	28.37	97,510	3440	A. Abraham
177	10-25-24	28	3	6.00	12.00	28.27	126,610	4480	A. Abraham
178	10-25-24	28	5	6.00	12.00	28.27	125,300	4430	A. Abraham

*Indicates noncompliance with specifications

Concrete Placed: 600.0 cu. yds

Remarks:

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: North Park Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 217 C,2 of 2
Concrete Producer: Rocket Ready Mix	Plant: No. 1
Contractor: Harper Brothers Construction	Spec. No.: 360, 420, 421
Dispatch No. 63438	Date: 09-27-2024

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	405	Ticket No.	104241	Class	'P'	Mix No.	TxDOT P	
Time Batched	8:46 am	Specifications		Material		Type	Weight	Unit
Time Sampled	9:45 am			Cement		Type I/II	N/A	lbs
Time in Mixer	59	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	1.5 *	in.	4.0 - 6.0	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	2.2	%	---	%	Fine Aggregate	Concrete Sand	N/A	lbs
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	ozs
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	ozs
Water Added	---	gals	---	gals	Admixture 3		N/A	ozs
Ambient Temp	75	°F	Min. 35	°F	Water		N/A	lbs
Concrete Temp (4)	86	°F	Max. 95	°F				
Weather	<input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28	days
Specimen Size:	■ 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	Field			
				Final Curing:	Standard (Tanks)			
General Location:	Paving North Park overpass at Sta. No. 48+50 to 58+76 Right							
Sample Location:	Sampled at 2.0 of 592.0 cubic yards at Sta. No. 48+50							

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET II									
179	09-30-24	3	5	6.01	12.01	28.37	105,420	3720	A. Abraham
180	10-04-24	7	3	6.01	12.01	28.37	116,570	4110	A. Abraham
181	10-04-24	7	3	6.01	12.01	28.37	121,640	4290	A. Abraham
182	10-25-24	28	5	6.00	12.00	28.27	160,790	5690	A. Abraham
183	10-25-24	28	5	6.00	12.00	28.27	158,690	5610	A. Abraham
184	Hold								

*Indicates noncompliance with specifications Concrete Placed: 600.0 cu. yds

Remarks:

Technician: K. Patel	Depart Lab: ---	Arrive Site: ----	Lunch: ---	hrs.
NICET III	Depart Site: ---	Arrive Lab: ---	Time: A.O.S.	hrs.

Distribution:

Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

DSP Kenha

Sai Dandamudi
Graduate Engineer

M. Madhuran

Madhu R. Madhuranam, P.E.
TBPE Registration No. F-410

10/28/24

Date

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: North Park Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 228 B,1 of 2
Concrete Producer: Rocket Ready Mix	Plant: **
Contractor: Harper Brothers Construction	Spec. No.: Item 360/ 421
Dispatch No. 64188	Date: 10-18-2024

SAMPLING DATA				MIX DESIGN					
Actual		~ Verified @ Plant		■ Supplied by Producer					
Truck No.	CM -01	Ticket No.	105456	Class	1" L.S.	Mix No.	TxDOT P		
Time Batched	12:47 am	Specifications		Material		Type	Weight	Unit	
Time Sampled	1:47 am			Cement		Type I/II	N/A	lbs	
Time in Mixer	60	Min.	Max. 90	Flyash			N/A	lbs	
Slump (1)	5.0	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	lbs	
Air Content (2)	3.4	%	Min. 3.0	%	Fine Aggregate		N/A	lbs	
Unit Weight. (3)	N/A	pcf	N/A		Admixture 1		N/A	ozs	
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	ozs	
Water Added	---	gals	---	gals	Admixture 3		N/A	ozs	
Ambient Temp	78	°F	Min. 40	°F	Water		N/A	lbs	
Concrete Temp (4)	79	°F	Max. 90	°F					
Weather	<input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy								
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231		Required Strength		3200	psi @	7	Days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231					4000	psi @	28	Days
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" <input type="checkbox"/> 4" ø x 8" <input type="checkbox"/> 3" ø x 6"			Initial Curing: <u>Field</u>		Final Curing: <u>Standard (Tanks)</u>			
General Location:	Sampled Concrete to pavement on NorthPark Drive over pass at Sta. No. 58+77 to 71+62 Right								

Sample Location: Sampled at 10.0 of 30.0 cubic yards sampled at Sta. No. 59+00

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
199	10-25-24	7	5	6.00	12.00	28.27	103,320	3650	A. Abraham
200	10-25-24	7	5	6.00	12.00	28.27	98,860	3500	A. Abraham
201	11-15-24	28	5	6.00	12.00	28.27	140,780	4980	A. Abraham
202	11-15-24	28	5	6.00	12.00	28.27	136,540	4830	A. Abraham

*Indicates noncompliance with specifications

Concrete Placed: 700.0 cu. yds

Remarks: _____

The results of this report pertain only to the items and locations tested. This report shall not be reproduced except in full without written approval of Geotest Engineering, Inc. RCCTD.RBP

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: North Park Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 228 B,2 of 2
Concrete Producer: Rocket Ready Mix	Plant: **
Contractor: Harper Brothers Construction	Spec. No.: Item 360/ 421
Dispatch No. 64188	Date: 10-18-2024

SAMPLING DATA				MIX DESIGN			
	Actual			~ Verified @ Plant		■ Supplied by Producer	
Truck No.	Jusrm	Ticket No.	105465	Class	1" L.S.	Mix No.	TxDOT P
Time Batched	8:57 am	Specifications		Material		Type	Weight
Time Sampled	10:00 am			Cement		Type I/II	N/A
Time in Mixer	63	Min.	Max. 90	Flyash			N/A
Slump (1)	6.0 *	in.	4.0 - 5.5	in. Coarse Aggregate			N/A
Air Content (2)	2.6 *	%	Min. 3.0	% Fine Aggregate			N/A
Unit Weight. (3)	N/A	pcf	N/A	Admixture 1			N/A
Yield	N/A	cu.ft	N/A	Admixture 2			N/A
Water Added	---	gals	---	gals Admixture 3			N/A
Ambient Temp	79	°F	Min. 40	°F Water			N/A
Concrete Temp (4)	78	°F	Max. 90	°F			
Weather	<input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy						
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	7
(3) ASTM C138	(4) ASTM C1064 Capping Method:	ASTM C1231			4000	psi @	28
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" <input type="checkbox"/> 4" ø x 8" <input type="checkbox"/> 3" ø x 6"			Initial Curing: Field	Final Curing: Standard (Tanks)		
General Location:	Sampled location for pavement on NorthPark Drive over pass at Sta. No. 58+77 to 71+62 Right						

Sample Location: Sampled at 10.0 of 610.0 cubic yards sampled at Sta. No. 70+55

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
203	10-21-24	3	5	6.00	12.00	28.27	68,480	2420	A. Abraham
204	10-25-24	7	5	6.00	12.00	28.27	118,880	4210	A. Abraham
205	10-25-24	7	5	6.00	12.00	28.27	118,490	4190	A. Abraham
206	11-15-24	28	5	6.00	12.00	28.27	137,650	4870	A. Abraham
207	11-15-24	28	5	6.00	12.00	28.27	135,410	4790	A. Abraham

*Indicates noncompliance with specifications

Concrete Placed: 800.0 cu. yds

Remarks:

Technician: J. Hickey	Depart Lab: 11:30 pm	Arrive Site: 12:30 am	Lunch: 0.5 hrs.
ACI I/SB102	Depart Site: 11:30 am	Arrive Lab: 12:30 pm	Time: 12.5 hrs.

Distribution:

Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

S. Dandamudi
Sai Dandamudi
Graduate Engineer

M. R. Munirathnam
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

11/18/24
Date

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	233 A, 1 of 2
Concrete Producer:	Texan Concrete Enterprise	Plant:	73
Contractor:	Harper Brothers Construction	Spec. No.:	Item 360, 421
Dispatch No.:	64493	Date:	10-27-2024

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	N/A	Ticket No.	27024	Class	7.0 SK	Mix No.	TxDCL - HES - 23	
Time Batched	12:49 am	Specifications		Material		Type	Weight	
Time Sampled	1:20 am			Cement		Type I/II	N/A	
Time in Mixer	31	Min.	Max. 90	Flyash			N/A	
Slump (1)	6.0 *	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	
Air Content (2)	3.6	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	N/A	
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	
Water Added	---	gals	---	gals	Admixture 3		N/A	
Ambient Temp	79	°F	Min. 40	°F	Water		N/A	
Concrete Temp (4)	82	°F	Max. 90	°F				
Weather	<input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	1	days
(3) ASTM C138	(4) ASTM C1064 Capping Method:	ASTM C1231			4000	psi @	28	days
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" <input type="checkbox"/> 4" ø x 8" <input type="checkbox"/> 3" ø x 6"			Initial Curing:	Field Final Curing: Standard (Tanks)			
General Location:	Paving at the intersection of North Park drive and Shell gas at Station No. 73+06 to Station No. 72+00							

Sample Location: Sampled at 10.0 of 10.0 cubic yards @ Station No. 73+06

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
219	11-03-24	7							
220	11-03-24	7							
221	11-24-24	28							
222	11-24-24	28							

*Indicates noncompliance with specifications
Remarks: Bad Wreck at Job Site.

Concrete Placed: 300.0 cu. yds

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: Northpark Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 233 A, 2 of 2
Concrete Producer: Texan Concrete Enterprise Plant: 73	Date: 10-27-2024
Contractor: Harper Brothers Construction Spec. No.: Item 360, 421	
Dispatch No. 64493	

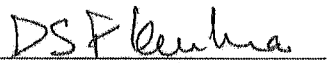
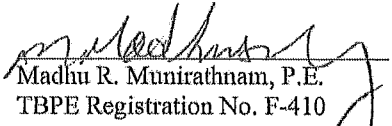
SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	N/A	Ticket No.	27039	Class	7.0 SK	Mix No.	TxDCL - HES - 23	
Time Batched	2:57 am	Specifications		Material		Type	Weight	
Time Sampled	3:15 am			Cement		Type I/II	N/A	
Time in Mixer	18	Min.	Max. 90	Flyash			N/A	
Slump (1)	7.0 *	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	
Air Content (2)	2.6*	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	N/A	
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	
Water Added	---	gals	---	gals	Admixture 3		N/A	
Ambient Temp	79	°F	Min. 40	°F	Water		N/A	
Concrete Temp (4)	83	°F	Max. 90	°F				
Weather	<input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	1	days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28	days
Specimen Size:	■ 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing: <u>Field</u>	Final Curing: <u>Standard (Tanks)</u>			
General Location:	Paving at the intersection of North Park drive and Shell gas at Station No. 73+06 to Station No. 72+00							
Sample Location:	Sampled at 10.0 of 140.0 cubic yards @ Station No. 72+21							

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET II									
223	10-27-24	8hr	3	6.00	12.00	28.27	35,320	1250	A.
224	10-27-24	16hr	3	6.00	12.00	28.27	81,700	2890	A.
225	10-28-24	1	5	6.00	12.00	28.27	106,590	3770	A.
226	10-28-24	1	5	6.00	12.00	28.27	108,840	3850	A.
227	11-03-24	7							
228	11-03-24	7							

*Indicates noncompliance with specifications Concrete Placed: 300.0 cu. yds
Remarks: Bad Wreck at Job Site.

Technician: J. Hiekey	Depart Lab: 10:30 pm	Arrive Site: 11:30 pm	Lunch: 0.5 hrs.
ACI I/SB102	Depart Site: 6:00 am	Arrive Lab: 7:00 am	Time: 8.0 hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

 Sai Dandamudi Graduate Engineer	 Madhu R. Munnirathnam, P.E. TBPE Registration No. F-410	Date <u>10/29/24</u>
---	--	----------------------

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: Northpark Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 233 B, 1 of 2
Concrete Producer: Texan Concrete Enterprise Plant: 73	Date: 10-27-2024
Contractor: Harper Brothers Construction Spec. No.: Item 360, 421	
Dispatch No. 64493	

SAMPLING DATA				MIX DESIGN			
Actual		~ Verified @ Plant		■ Supplied by Producer			
Truck No.	N/A	Ticket No.	27024	Class	7.0 SK	Mix No.	TxDCL -- HES - 23
Time Batched	12:49 am	Specifications		Material	Type	Weight	Unit
Time Sampled	1:20 am			Cement	Type I/II	N/A	lbs
Time in Mixer	31	Min.	Max. 90	Flyash		N/A	lbs
Slump (1)	6.0 *	in.	4.0 - 5.5	in.	Coarse Aggregate	N/A	lbs
Air Content (2)	3.6	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	lbs
Unit Weight (3)	N/A	pcf	N/A		Admixture 1	N/A	ozs
Yield	N/A	cu.ft	N/A		Admixture 2	N/A	ozs
Water Added	---	gals	---	gals	Admixture 3	N/A	ozs
Ambient Temp	79	°F	Min. 40	°F	Water	N/A	lbs
Concrete Temp (4)	82	°F	Max. 90	°F			
Weather	<input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy						
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	1 days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28 days
Specimen Size:	■ 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing: <u>Field</u>	Final Curing: <u>Standard (Tanks)</u>		
General Location:	Paving at the intersection of North Park drive and Shell gas at Station No. 73+06 to Station No. 72+00						

Sample Location: Sampled at 10.0 of 10.0 cubic yards at, Station No. 73+06

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
219	11-03-24	7	5	6.00	12.01	28.27	157,560	5570	A.Abraham
220	11-03-24	7	5	6.00	12.01	28.27	160,450	5680	A.Abraham
221	11-24-24	28							
222	11-24-24	28							

*Indicates noncompliance with specifications

Concrete Placed: 300.0 cu. yds

Remarks: Bad Wreck at Job Site.

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: Northpark Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 233 B, 2 of 2
Concrete Producer: Texan Concrete Enterprise Plant: 73	Date: 10-27-2024
Contractor: Harper Brothers Construction Spec. No.: Item 360, 421	
Dispatch No. 64493	

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	N/A	Ticket No.	27039	Class	7.0 SK	Mix No.	TxDCL - HES - 23	
Time Batched	2:57 am	Specifications		Material		Type	Weight	
Time Sampled	3:15 am			Cement		Type I/II	N/A	
Time in Mixer	18	Min.	Max. 90	Flyash			N/A	
Slump (1)	7.0 *	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	
Air Content (2)	2.6*	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	N/A	
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	
Water Added	---	gals	---	gals	Admixture 3		N/A	
Ambient Temp	79	°F	Min. 40	°F	Water		N/A	
Concrete Temp (4)	83	°F	Max. 90	°F			N/A	
Weather	<input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	1	days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28	days
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" <input type="checkbox"/> 4" ø x 8" <input type="checkbox"/> 3" ø x 6"			Initial Curing:	<u>Field</u> Final Curing: <u>Standard (Tanks)</u>			
General Location:	Paving at the intersection of North Park drive and Shell gas at Station No. 73+06 to Station No. 72+00							

Sample Location: Sampled at 10.0 of 140.0 cubic yards at Station No. 72+21


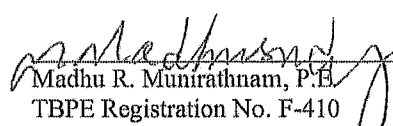
Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET II									
223	10-27-24	8hr	3	6.00	12.00	28.27	35,320	1250	A. Abraham
224	10-27-24	16hr	3	6.00	12.00	28.27	81,700	2890	A. Abraham
225	10-28-24	1	5	6.00	12.00	28.27	106,590	3770	A. Abraham
226	10-28-24	1	5	6.00	12.00	28.27	108,840	3850	A. Abraham
227	11-03-24	7	5	6.00	12.01	28.27	142,950	5066	A. Abraham
228	11-03-24	7	5	6.00	12.01	28.27	147,840	5230	A. Abraham

*Indicates noncompliance with specifications Concrete Placed: 300.0 cu. yds

Remarks: Bad Wreck at Job Site.

Technician: J. Hickey	Depart Lab: 10:30 pm	Arrive Site: 11:30 pm	Lunch: 0.5 hrs.
ACI I/SB102	Depart Site: 6:00 am	Arrive Lab: 7:00 am	Time: 8.0 hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

 Sai Dandamudi Graduate Engineer	 Madhu R. Munirathnam, P.E. TBPE Registration No. F-410	Date: 11/05/24
---	---	----------------

REPORT OF CONCRETE SAMPLE PICK-UP
(ASTM C31)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	234
Contractor:	Harper Brothers Construction	Date:	10-27-2024

On 10-27-2024, a total of two (02) cylinders, cast on 10-27-2024, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 67 °F, Max. 91 °F *Temperature
MTE # 6 - 4

Note: Normal strength concrete initial (field) curing temperature should be: 60 – 80 °F
High early strength concrete (6000 psi and higher) should be: 68 – 78 °F

*Indicates non-compliance with ASTM requirements.

Remarks: Two (02) Cylinders for early break.

Technician:	J. Hickey	Depart Lab:	<u>7:30 am</u>	Arrive Site:	<u>8:30 am</u>	Lunch:	<u>---</u> hrs.
	ACI I/SB 102	Depart Site:	<u>9:00 am</u>	Arrive Lab:	<u>10:00 am</u>	Time:	<u>2.5</u> hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

Sai Dandamudi
Sai Dandamudi
Graduate Engineer

Madhu R. Mumirathnam 10/29/24
Madhu R. Mumirathnam, P.E.
TBPE Registration No. F-410
Date

REPORT OF CONCRETE SAMPLE PICK-UP
(ASTM C31)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	235
Contractor:	Harper Brothers Construction	Date:	10-27-2024

On 10-27-2024, a total of six (06) cylinders, cast on 10-27-2024, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 67 °F, Max. 91 °F* Temperature
MTE # 6 - 4

Note: Normal strength concrete initial (field) curing temperature should be: 60 – 80 °F
High early strength concrete (6000 psi and higher) should be: 68 – 78 °F

*Indicates non-compliance with ASTM requirements.

Remarks:

Technician:	J. Hickey	Depart Lab:	<u>12:30 pm</u>	Arrive Site:	<u>1:30 pm</u>	Lunch:	<u>---</u>	hrs.
	ACI I/SB 102	Depart Site:	<u>2:00 pm</u>	Arrive Lab:	<u>3:00 pm</u>	Time:	<u>2.5</u>	hrs.

Distribution:
Grant Detoro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

DSPkumbha
Sai Dandamudi
Graduate Engineer

Madhusudhan
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

10/29/24
Date

REPORT OF FIELD SERVICES

Project: North Park Drive Overpass Project (T-1013) Job No.: 11503403-01
Client: HNTB Corporation Report No.: 236
Contractor: Harper Brothers Construction Date: 10-27-2024

A Geotest Engineering representative arrived at the above referenced project at 11:00 am to perform the following services:

To perform the 8 Hours break, 16 hours break and 24 Hours at the high early strength concrete casted on 10-27-24 for paving.

8 hours break at 11:30 am (10-27-24)
17 hours break at 8:30 pm (10-27-24)
24 hours break at 3:00 am (10-28-24)

Remarks:

Technician: C. Patel Depart Lab: 10:00 am Arrive Site: 11:00 am Lunch: 9.5 hrs.
NICETII/ACI1 Depart Site: 3:30 am Arrive Lab: 4:30 am Time: 9.0 hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

DS P Kumbha
Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam 10/29/24
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410
Date

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	237 A, 1 of 2
Concrete Producer:	Rocket Ready Mix	Plant:	Pinafore
Contractor:	Harper Brothers Construction	Spec. No.:	Item 360, 421
Dispatch No.:	64696	Date:	10-31-2024

SAMPLING DATA				MIX DESIGN					
	Actual			~ Verified @ Plant					
				■ Supplied by Producer					
Truck No.	441	Ticket No.	105981	Class	'P'	Mix No.	DOT P		
Time Batched	9:00 pm	Specifications		Material		Type	Weight		
Time Sampled	9:50 pm						Unit		
Time in Mixer	50	Min.	Max. 90	Cement		Type I/II	N/A		
Slump (1)	8.0 *	in.	4.5 - 5.0	Flyash			N/A		
Air Content (2)	3.5	%	Min. 3.0	Coarse Aggregate			N/A		
Unit Weight (3)	N/A	pcf	N/A	Fine Aggregate		Concrete Sand	N/A		
Yield	N/A	cu.ft	N/A	Admixture 1			N/A		
Water Added	---	gals	---	Admixture 2			N/A		
Ambient Temp	74	°F	Min. 40	Admixture 3			N/A		
Concrete Temp (4)	85	°F	Max. 90	Water			N/A		
Weather	<input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy								
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231		Required Strength	3200	psi @	7		
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28		
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" <input type="checkbox"/> 4" ø x 8" <input type="checkbox"/> 3" ø x 6"			Initial Curing: <u>Field</u>	Final Curing: <u>Standard (Tanks)</u>				
General Location:	Paving for South Bound Lane at Loop 494 from Station No. 406+70 to 412+60 Left and North Park Drive								
Sample Location:	Sampled at 10.0 of 20.0 cubic yards at Station No. 412+20								
Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
229	11-07-24	7							
230	11-07-24	7							
231	11-28-24	28							
232	11-28-24	28							

*Indicates noncompliance with specifications Concrete Placed: 400.0 cu. yds
 Remarks: * Informed Inspector Anthony of Slump (test) results.

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: Northpark Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 237 A, 2 of 2
Concrete Producer: Rocket Ready Mix	Plant: Pinafore
Contractor: Harper Brothers Construction	Spec. No.: Item 360, 421
Dispatch No.: 64696	Date: 10-31-2024

SAMPLING DATA

MIX DESIGN

Actual		~ Verified @ Plant		■ Supplied by Producer					
Truck No.	442	Ticket No.	105991	Class	'P'	Mix No.	DOT P	Weight	Unit
Time Batched	10:13 pm	Specifications		Material		Type			
Time Sampled	11:30 pm	Min.	Max.	Cement	Type I/II		N/A lbs		
Time in Mixer	77	in.	90	Flyash			N/A lbs		
Slump (1)	7.0	in.	4.5 - 5.0	Coarse Aggregate			N/A lbs		
Air Content (2)	3.3	%	Min. 3.0	Fine Aggregate	Concrete Sand		N/A lbs		
Unit Weight (3)	N/A	pcf	N/A	Admixture 1			N/A ozs		
Yield	N/A	cu.ft	N/A	Admixture 2			N/A ozs		
Water Added	10.0	gals	---	Admixture 3			N/A ozs		
Ambient Temp	74	°F	Min. 40	Water			N/A lbs		
Concrete Temp (4)	84	°F	Max. 90						

Weather Sunny Cloudy Partially Cloudy Rainy

(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength	3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064 Capping Method:	ASTM C1231		4000	psi @	28	days

Specimen Size: 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6" Initial Curing: Field Final Curing: Standard (Tanks)

General Location: Paving for South Bound Lane at Loop 494 from Station No. 406+70 to 412+60 Left and North Park Drive

Sample Location: Sampled at 10.0 of 120.0 cubic yards at Station No. 411+00

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET II									
233	11-04-24	4	3	6.00	12.00	28.27	978,70	3460	A.Abraham
234	11-04-24	4	5	6.00	12.00	28.27	100,910	3570	A.Abraham
235	11-07-24	7							
236	11-07-24	7							
237	11-28-24	28							
238	11-28-24	28							

*Indicates noncompliance with specifications

Concrete Placed: 400.0 cu. yds

Remarks:

Technician: C. Murray	Depart Lab: <u>8:00 pm</u>	Arrive Site: <u>9:00 pm</u>	Lunch: <u>---</u> hrs.
ACI I/SB 102/SB 101	Depart Site: <u>12:30 am</u>	Arrive Lab: <u>1:30 am</u>	Time: <u>5.5</u> hrs.

Distribution:

Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas

Greg Garrison, Robert Acuna, Josh Laney

Invoice (1)

Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

11/06/24
Date

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: Northpark Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 237 B, 1 of 2
Concrete Producer: Rocket Ready Mix	Plant: Pinafore
Contractor: Harper Brothers Construction	Spec. No.: Item 360, 421
Dispatch No.: 64696	Date: 10-31-2024

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	441	Ticket No.	105981	Class	'P'	Mix No.	DOT P	
Time Batched	9:00 pm	Specifications		Material	Type	Weight	Unit	
Time Sampled	9:50 pm			Cement	Type I/II	N/A	lbs	
Time in Mixer	50	Min.	Max. 90	Flyash		N/A	lbs	
Slump (1)	8.0 *	in.	4.5 - 5.0	in.	Coarse Aggregate	N/A	lbs	
Air Content (2)	3.5	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	N/A	
Unit Weight (3)	N/A	pcf	N/A		Admixture 1	N/A	ozs	
Yield	N/A	cu.ft	N/A		Admixture 2	N/A	ozs	
Water Added	---	gals	---	gals	Admixture 3	N/A	ozs	
Ambient Temp	74	°F	Min. 40	°F	Water	N/A	lbs	
Concrete Temp (4)	85	°F	Max. 90	°F				
Weather	<input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28	days
Specimen Size:	■ 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	Field Final Curing: Standard (Tanks)			
General Location:	Paving for South Bound Lane at Loop 494 from Station No. 406+70 to 412+60 Left and North Park Drive							
Sample Location:	Sampled at 10.0 of 20.0 cubic yards at Station No. 412+20							

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
229	11-07-24	7	3	6.00	12.00	28.27	129,190	4570	A.Abraham
230	11-07-24	7	5	6.00	12.00	28.27	132,160	4670	A.Abraham
231	11-28-24	28							
232	11-28-24	28							

*Indicates noncompliance with specifications

Concrete Placed: 400.0 cu. yds

Remarks: * Informed Inspector Anthony of Slump (test) results.

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: Northpark Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 237 B, 2 of 2
Concrete Producer: Rocket Ready Mix	Plant: Pinafore
Contractor: Harper Brothers Construction	Spec. No.: Item 360, 421
Dispatch No.: 64696	Date: 10-31-2024

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	442	Ticket No.	105991	Class	'P'	Mix No.	DOT P	
Time Batched	10:13 pm	Specifications		Material		Type	Weight	Unit
Time Sampled	11:30 pm			Cement		Type I/II	N/A	lbs
Time in Mixer	77	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	7.0	in.	4.5 - 5.0	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	3.3	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	N/A	lbs
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	ozs
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	ozs
Water Added	10.0	gals	---	gals	Admixture 3		N/A	ozs
Ambient Temp	74	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp (4)	84	°F	Max. 90	°F				
Weather	<input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28	days
Specimen Size:	■ 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	Field Final Curing: <u>Standard (Tanks)</u>			
General Location:	Paving for South Bound Lane at Loop 494 from Station No. 406+70 to 412+60 Left and North Park Drive							
Sample Location:	Sampled at 10.0 of 120.0 cubic yards at Station No. 411+00							

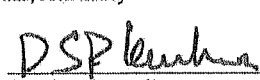
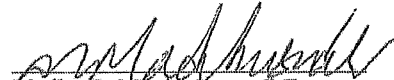
Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET II									
233	11-04-24	4	3	6.00	12.00	28.27	97,870	3460	A.Abraham
234	11-04-24	4	5	6.00	12.00	28.27	100,910	3570	A.Abraham
235	11-07-24	7	5	6.00	12.00	28.27	126,640	4480	A.Abraham
236	11-07-24	7	3	6.00	12.00	28.27	119,990	4240	A.Abraham
237	11-28-24	28							
238	11-28-24	28							

*Indicates noncompliance with specifications Concrete Placed: 400.0 cu. yds

Remarks:

Technician: C. Murray	Depart Lab: 8:00 pm	Arrive Site: 9:00 pm	Lunch: --- hrs.
ACI I/SB 102/SB 101	Depart Site: 12:30 am	Arrive Lab: 1:30 am	Time: 5.5 hrs.

Distribution:
 Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
 Greg Garrison, Robert Acuna, Josh Laney
 Invoice (1)

 Sai Dandamudi Graduate Engineer	 Madhu R. Munirathnam, P.E. TBPE Registration No. F-410	Date 11/4/24
---	---	--------------

REPORT OF CONCRETE SAMPLE PICK-UP
(ASTM C31)

Project:	North Park Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	238
Contractor:	Harper Brothers Construction	Date:	11-01-2024

On 11-01-24, a total of ten (10) cylinders, cast on 10-31-24, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 70°F, Max. 82 °F* Temperature
MTE # 6- 4

Note: Normal strength concrete initial (field) curing temperature should be: 60 – 80 °F
High early strength concrete (6000 psi and higher) should be: 68 – 78 °F

*Indicates non-compliance with ASTM requirements.

Remarks:

Technician:	C. Murray	Depart Lab:	<u>8:00 pm</u>	Arrive Site:	<u>9:00 am</u>	Lunch:	<u>----</u>	hrs.
	ACI I/ SB 102	Depart Site:	<u>9:30 am</u>	Arrive Lab:	<u>10:30 am</u>	Time:	<u>2.5</u>	hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

D.S. Peik
Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam 11/05/24
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	239 A, 1 of 2
Concrete Producer:	Rocket Ready Mix	Plant:	Pinafore
Contractor:	Harper Brothers Construction	Spec. No.:	Item 420, 421
Dispatch No.:	64901	Date:	11-07-2024

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	408	Ticket No.	45721	Class	1" LS	Mix No.	DOT P	
Time Batched	8:53 pm	Specifications		Material		Type	Weight	
Time Sampled	9:50 pm			Cement		Type I/II	N/A	
Time in Mixer	57	Min.	Max. 90	Flyash		N/A	lbs	
Slump (1)	5.0	in.	N/A	in.	Coarse Aggregate	N/A	lbs	
Air Content (2)	3.8	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	N/A	
Unit Weight (3)	N/A	pcf	N/A		Admixture 1	N/A	ozs	
Yield	N/A	cu.ft	N/A		Admixture 2	N/A	ozs	
Water Added	---	gals	---	gals	Admixture 3	N/A	ozs	
Ambient Temp	75	°F	Min. 40	°F	Water	N/A	lbs	
Concrete Temp (4)	83	°F	Max. 90	°F				
Weather	<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231				4000	psi @	28	days
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	<u>Field</u>			
General Location:	Paving at 494 South Side from Station No. 405+27 to 399+64							
Sample Location:	Sampled at 10.0 of 30.0 cubic yards at Station No. 405+50							

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
239	11-14-24	7	5	6.01	12.00	28.37	128,720	4540	A.Abraham
240	11-14-24	7	5	6.01	12.00	28.37	128,100	4520	A.Abraham
241	12-05-24	28							
242	12-05-24	28							

*Indicates noncompliance with specifications

Concrete Placed: 500.0 cu. yds

Remarks:

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: Northpark Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 239 A, 2 of 2
Concrete Producer: Rocket Ready Mix	Plant: Pinafore
Contractor: Harper Brothers Construction	Spec. No.: Item 420, 421
Dispatch No.: 64901	Date: 11-07-2024

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	407	Ticket No.	106284	Class	1" LS	Mix No.	DOT P	
Time Batched	1:24 am	Specifications		Material		Type	Weight	
Time Sampled	2:24 am			Cement		Type I/II	N/A	
Time in Mixer	60	Min.	Max. 90	Flyash			N/A	
Slump (1)	6.0	in.	N/A	in.	Coarse Aggregate		N/A	
Air Content (2)	3.0	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	N/A	
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	
Water Added	---	gals	---	gals	Admixture 3		N/A	
Ambient Temp	77	°F	Min. 40	°F	Water		N/A	
Concrete Temp (4)	83.6	°F	Max. 90	°F				
Weather	<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28	days
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" <input type="checkbox"/> ~ 4" ø x 8" <input type="checkbox"/> ~ 3" ø x 6"			Initial Curing:	<u>Field</u>			
				Final Curing:	<u>Standard (Tanks)</u>			
General Location:	Paving at 494 South Side at North Park from Station No. 405+27 to 399+64							
Sample Location:	Sampled at 10.0 of 360.0 cubic yards at Station No. 402+50							

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET II									
243	11-11-24	4	5	6.00	12.00	28.27	106,290	3760	A.Abraham
244	11-11-24	4	5	6.00	12.00	28.27	108,350	3830	A.Abraham
245	12-05-24	28							
246	12-05-24	28							

*Indicates noncompliance with specifications Concrete Placed: 500.0 cu. yds
 Remarks: * four (04) day breaks.

Technician: J. Hickey	Depart Lab: 7:30 pm	Arrive Site: 8:30 pm	Lunch: 0.5 hrs.
ACI I/SB 102	Depart Site: 4:00 am	Arrive Lab: 5:00 am	Time: 9.0 hrs.

Distribution:
 Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
 Greg Garrison, Robert Acuna, Josh Laney
 Invoice (1)

DSP
 Sai Dandamudi
 Graduate Engineer

M. Madhusudhan
 Madhu R. Munirathnam, P.E.
 TBPE Registration No. F-410
 Date: 11/15/24

REPORT OF CONCRETE SAMPLE PICK-UP
(ASTM C31)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	240
Contractor:	Harper Brothers Construction	Date:	11-08-2024

On 11-08-2024, a total of eight (08) cylinders, cast on 11-07-2024, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 63 °F, Max. 85 °F* Temperature
MTE # 6 - 5 A

Note: Normal strength concrete initial (field) curing temperature should be: 60 – 80 °F
High early strength concrete (6000 psi and higher) should be: 68 – 78 °F

*Indicates non-compliance with ASTM requirements.

Remarks:

Technician:	J. Hickey	Depart Lab:	<u>5:00 pm</u>	Arrive Site:	<u>6:00 pm</u>	Lunch:	<u>---</u>	hrs.
	ACI I/SB 102	Depart Site:	<u>6:30 pm</u>	Arrive Lab:	<u>7:30 pm</u>	Time:	<u>2.5</u>	hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

Date

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: Northpark Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 241 A, 1 of 1
Concrete Producer: Texan Concrete Enterprise Plant: ---	Date: 11-13-2024
Contractor: Harper Brothers Construction Spec. No.: Item 420, 421	
Dispatch No.: 65130	

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	50	Ticket No.	300399	Class	TX DCL	Mix No.	HES-23	
Time Batched	9:11 am	Specifications		Material		Type	Weight	
Time Sampled	10:30 am			Cement		Type I/II	N/A	
Time in Mixer	80	Min.	Max. 90	Flyash			N/A	
Slump (1)	5.5 *	in.	1.0 - 5.0	in.	Coarse Aggregate		N/A	
Air Content (2)	3.6	%	3.0 - 6.0	%	Fine Aggregate	Concrete Sand	N/A	
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	
Water Added	---	gals	---	gals	Admixture 3		N/A	
Ambient Temp	73	°F	Min. 40	°F	Water		N/A	
Concrete Temp (4)	76	°F	Max. 90	°F				
Weather	<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	2	days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28	days
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" <input type="checkbox"/> 4" ø x 8" <input type="checkbox"/> 3" ø x 6"			Initial Curing: Field	Final Curing: Standard (Tanks)			
General Location:	Paving at 29549, Loop 494, West Bound Lane at Station No. 211+22 to 209+94 Right.							

Sample Location: Sampled at 5.0 of 10.0 cubic yards Sample at Station No. 210+90


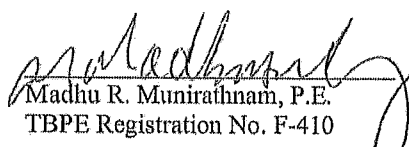
Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
247	11-17-24	4	5	6.00	12.00	28.27	98,920	3500	A.Abraham
248	11-17-24	4	5	6.00	12.00	28.27	99,620	3520	A.Abraham
249	11-20-24	7							
250	11-20-24	7							
251	12-11-24	28							
252	12-11-24	28							

*Indicates noncompliance with specifications Concrete Placed: 10.0 cu. yds

Remarks:

Technician: D. Clark	Depart Lab: 6:00 am	Arrive Site: 7:00 am	Lunch: --- hrs.
ACI I/SB 102	Depart Site: 11:00 am	Arrive Lab: 12:00 pm	Time: 6.0 hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

 Sai Dandamudi Graduate Engineer	 Madhu R. Munirathnam, P.E. TBPE Registration No. F-410	Date 11/20/24
---	---	---------------

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: Northpark Drive Overpass Project (T-1013) Job No.: 11503403-01
 Client: HNTB Corporation Report No.: 241 B, 1 of 1
 Concrete Producer: Texan Concrete Enterprise Plant: --- Date: 11-13-2024
 Contractor: Harper Brothers Construction Spec. No.: Item 420, 421
 Dispatch No.: 65130

SAMPLING DATA

MIX DESIGN

Truck No.	50	Ticket No.	300399	Class	TX DCL	Mix No.	HES-23		
Time Batched	9:11 am	Specifications		Material		Type		Weight	Unit
Time Sampled	10:30 am			Cement		Type I/II	N/A		lbs
Time in Mixer	80	Min.	Max. 90	Flyash			N/A		lbs
Slump (1)	5.5 *	in.	1.0 - 5.0	Coarse Aggregate			N/A		lbs
Air Content (2)	3.6	%	3.0 - 6.0	Fine Aggregate		Concrete Sand	N/A		lbs
Unit Weight (3)	N/A	pcf	N/A	Admixture 1			N/A		ozs
Yield	N/A	cu.ft	N/A	Admixture 2			N/A		ozs
Water Added	---	gals	---	Admixture 3			N/A		ozs
Ambient Temp	73	°F	Min. 40	Water			N/A		lbs
Concrete Temp (4)	76	°F	Max. 90						
Weather	<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy								

(1) ASTM C143 (2) ~ ASTM C173 ASTM C231 Required Strength 3200 psi @ 2 days

(3) ASTM C138 (4) ASTM C1064 Capping Method: ASTM C1231 4000 psi @ 28 days

Specimen Size: 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6" Initial Curing: Field Final Curing: Standard (Tanks)

General Location: Paving at 29549, Loop 494, West Bound Lane at Station No. 211+22 to 209+94 Right.

Sample Location: Sampled at 5.0 of 10.0 cubic yards Sample at Station No. 210+90

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
247	11-17-24	4	5	6.00	12.00	28.27	98,920	3500	A. Abraham
248	11-17-24	4	5	6.00	12.00	28.27	99,620	3520	A. Abraham
249	11-20-24	7	5	6.00	12.00	28.27	144,340	5100	A. Abraham
250	11-20-24	7	5	6.00	12.00	28.27	146,440	5180	A. Abraham
251	12-11-24	28							
252	12-11-24	28							

*Indicates noncompliance with specifications

Concrete Placed: 10.0 cu. yds

Remarks:

Technician: D. Clark Depart Lab: 6:00 am Arrive Site: 7:00 am Lunch: --- hrs.
 ACI I/SB 102 Depart Site: 11:00 am Arrive Lab: 12:00 pm Time: 6.0 hrs.

Distribution:

Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
 Greg Garrison, Robert Acuna, Josh Laney
 Invoice (1)

DSP
 Sai Dandamudi
 Graduate Engineer

Madhu R. Munirathnam
 Madhu R. Munirathnam, P.E.
 TBPE Registration No. F-410

Date 11/25/24

REPORT OF CONCRETE SAMPLE PICK-UP
(ASTM C31)

Project:	North Park Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	242
Contractor:	Harper Brothers Construction	Date:	11-14-2024

On 11-14-24, a total of six (06) cylinders, cast on 11-13-24, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 55 °F*, Max. 83 °F* Temperature
MTE # 6 - 28

Note: Normal strength concrete initial (field) curing temperature should be: 60 – 80 °F
High early strength concrete (6000 psi and higher) should be: 68 – 78 °F

*Indicates non-compliance with ASTM requirements.

Remarks: **Information not available.

Technician:	K. Houston	Depart Lab:	<u>5:00 am</u>	Arrive Site:	<u>6:00 pm</u>	Lunch:	<u>---</u> hrs.
		Depart Site:	<u>6:30 pm</u>	Arrive Lab:	<u>7:00 pm</u>	Time:	<u>2.0</u> hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

DSP Dandamudi
Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam 11/19/24
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410
Date

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	243 A, 1 of 2
Concrete Producer:	Rocket Ready Mix	Plant:	**
Contractor:	HarperBrothers Construction	Spec. No.:	Item 420, 421
Dispatch No.:	65169	Date:	11-14-2024

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	KGCON	Ticket No.	106510/45979	Class	DOT P	Mix No.	Class 'P'	
Time Batched	7:44 pm	Specifications		Material		Type	Weight	Unit
Time Sampled	8:44 pm			Cement		Type I/II	N/A	lbs
Time in Mixer	60	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	6.0 *	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	2.5	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	N/A	lbs
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	ozs
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	ozs
Water Added	---	gals	---	gals	Admixture 3		N/A	ozs
Ambient Temp	70	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp (4)	78	°F	Max. 90	°F				
Weather	<input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231				4000	psi @	28	days
Specimen Size:	■ 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	Field Final Curing: Standard (Tanks)			
General Location:	Sampled Concrete for North Park Drive overpass Paving at Station No. 406+40 to 412+60							

Sample Location: Sampled at 10.0 of 30.0 cubic yards at Station No. 407+25

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
253	11-18-24	4	5	6.0	12.0	28.27	116,240	4110	A.Abraham
254	11-21-24	7							
255	12-12-24	28							
256	12-12-24	28							

*Indicates noncompliance with specifications

Concrete Placed: 680.0 cu. yds

Remarks: ** - Information not available.

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: Northpark Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 243 A, 2 of 2
Concrete Producer: Rocket Ready Mix	Plant: **
Contractor: Harper Brothers Construction	Spec. No.: Item 420, 421
Dispatch No.: 65169	Date: 11-14-2024

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant			■ Supplied by Producer	
Truck No.	Jacrmol	Ticket No.	106526	Class	DOT P	Mix No.	Class 'P'	
Time Batched	9:59 pm	Specifications		Material		Type	Weight	Unit
Time Sampled	11:00 pm			Cement		Type I/II	N/A	lbs
Time in Mixer	61	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	5.0	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	3.4	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	N/A	lbs
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	ozs
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	ozs
Water Added	6.0	gals	---	gals	Admixture 3		N/A	ozs
Ambient Temp	74	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp (4)	86	°F	Max. 90	°F				
Weather	<input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231				4000	psi @	28	days
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" <input type="checkbox"/> ~ 4" ø x 8" <input type="checkbox"/> ~ 3" ø x 6"			Initial Curing:	Field			
General Location:	North Park Drive overpass Paving at Station No. 406+40 to 412+60, Sampled at Station No. 410+50							
Sample Location:	Sampled at 10.0 of 190.0 cubic yards at Station No. 410+50							

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET II									
257	11-18-24	4	5	6.0	12.0	28.27	119,590	4230	A.Abraham
258	11-21-24	7							
259	12-12-24	28							
260	12-12-24	28							

*Indicates noncompliance with specifications

Concrete Placed: 600.0 cu. Yds

** Information not available.

Remarks:

Technician: J. Hickey	Depart Lab: 7:30 pm	Arrive Site: 8:30 pm	Lunch: 0.5 hrs.
ACI I/SB 102	Depart Site: 1:30 am	Arrive Lab: 2:30 am	Time: 7.0 hrs.

Distribution:

Grant Detro, Steve Paik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

DSP
Sai Dandamudi
Graduate Engineer

M.R. Madhuran
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

11/20/24
Date

REPORT OF FIELD SERVICES

Project: Northpark Drive Overpass Project (T-1013)
Client: HNTB Corporation
Contractor: Harper Brothers Construction

Job No.: 11503403-01
Report No.: 244
Date: 11-15-24

A Geotest Engineering representative arrived at the above referenced project at 10:18am to perform the following services:

Collect Combined soil sample, DDA-1, from 13+00 to 23+00 from one(1) stockpile (Westbound Northpark)

Remarks:

Technician: J Potiel

Depart Lab: 9:30 am
Depart Site: 10:40 am

Arrive Site: 10:18 am
Arrive Lab: 12:30 pm

Lunch: -- hrs.
Time: 3.0 hrs.

Distribution:
Upload - Project Workspace
Invoice (1)

DSP Dandamudi
Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

Date: 11/19/24

REPORT OF FIELD DENSITY
(ASTM D6938, ASTM D2487 & TEX 115E)

Project:	Northpark Drive Overpass Project(T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	245
Contractor:	Harper Brothers Construction	Date:	11-15-2024

Soil Description: Cement Treated Soil

Curve No.:	13	MDD:	119.6 pcf	OMC:	12.1 %		
Specification:	Item 132	Moisture Tolerance:	± 2 % of OMC				
Model:	3440	Serial No.:	2409	Standard Counts Density	1523	Moisture	580

Unless otherwise specified Dry Density and Moisture Content are in accordance with ASTM D6938.

Test No.	Location	Elev. ft.	Lift	Dry density, pcf	Specification Requirements	
					10.1 - 14.1	14.1
					In-place Moisture, %	Percent Compaction
	Cement Stabilized Sub-Grade 6" at North Park Drive at Station No. 200+85 to 205+00					
335	Station No. 201+20	S.G.	1 st / Final	118.5	10.4	99.1
336	Station No. 201+80	S.G.	1 st / Final	117.4	10.1	98.2
337	Station No. 202+40	S.G.	1 st / Final	114.8	12.4	96.0
338	Station No. 203+00	S.G.	1 st / Final	119.3	11.4	99.8
339	Station No. 203+60	S.G.	1 st / Final	117.7	14.5	98.4
340	Station No. 204+20	S.G.	1 st / Final	114.5	14.0	95.7
341	Station No. 204+80	S.G.	1 st / Final	116.6	12.8	97.5

*-Indicates noncompliance with specifications.

Remarks: S.G. = Sub-Grade

Technician:	A. Golabbakhsh	Depart Lab:	11:30 am	Arrive Site:	12:30 pm	Lunch:	0.5 hrs.
	NICETIV/ACII/SB102	Depart Site:	7:00 am	Arrive Lab:	8:00 pm	Time:	8.0 hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

DSP
Sai Dandamudi
Graduate Engineer

Madhupathy
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410
Date: 11/19/24

REPORT OF CONCRETE SAMPLE PICK-UP
(ASTM C31)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	246
Contractor:	Harper Brothers Construction	Date:	11-15-2024

On 11-15-2024, a total of eight (08) cylinders, cast on 11-14-2024, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 62 °F, Max. 68 °F Temperature
MTE # 6 - 26

Note: Normal strength concrete initial (field) curing temperature should be: 60 – 80 °F
High early strength concrete (6000 psi and higher) should be: 68 – 78 °F

*Indicates non-compliance with ASTM requirements.

Remarks:

Technician:	A. Golabbakhsh	Depart Lab:	<u>11:30 am</u>	Arrive Site:	<u>12:30 pm</u>	Lunch:	<u>0.5</u> hrs.
	NICET IV/ACII/SB102	Depart Site:	<u>7:00 pm</u>	Arrive Lab:	<u>8:00 pm</u>	Time:	<u>8.0</u> hrs.

Distribution:

Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

DSP
Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

4/19/24
Date

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: North Park Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 247 A, 1 of 1
Concrete Producer: Texan Concrete	Date: 11-19-2024
Contractor: Happer Brothers	Plant: --
Dispatch No. 65339	Spec. No.: Item 420 / 421

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	N/A	Ticket No.	300709	Class	7.0 SK	Mix No.	HES	
Time Batched	10:35 am	Specifications		Material		Type	Weight	Unit
Time Sampled	11:55 am			Cement		Type I/II	N/A	lbs
Time in Mixer	80	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	6.0 *	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	3.0	%	Min 3.0	%	Fine Aggregate	Concrete Sand	N/A	lbs
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	ozs
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	ozs
Water Added	0	gals	N/A	gals	Admixture 3		N/A	ozs
Ambient Temp	74	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp (4)	78	°F	Max. 90	°F				
Weather	<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231		Required Strength	3200	psi @	01	days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231				4000	psi @	28	days
Specimen Size:	■ 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing: <u>Field</u>	Final Curing: <u>Standard (Tanks)</u>			
General Location:	Driveway (S1) at Station No. 410+27, 27 Left							

Sample Location: Sampled at 5.0 of 10.0 cubic yards

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
261	11-17-24	1	5	6.00	12.00	28.27	107,430	3800	A.Abraham
262	11-17-24	1	3	6.00	12.00	28.27	111,090	3930	A.Abraham
263	11-20-24	7							
264	11-20-24	7							
265	11-26-24	28							
266	11-26-24	28							

*Indicates noncompliance with specifications Concrete Placed: 10.0 cu. yds
 Remarks: **- Information not available.

Technician: D. Clark	Depart Lab: <u>9:00 am</u>	Arrive Site: <u>10:00 am</u>	Lunch: <u>0.0</u> hrs.
ACI I/ SB 102	Depart Site: <u>12:30 pm</u>	Arrive Lab: <u>1:30 pm</u>	Time: <u>4.5</u> hrs.

Distribution:
 Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
 Greg Garrison, Robert Acuna, Josh Laney
 Invoice (1)

<u>DSP</u> Sai Dandamudi Graduate Engineer	<u>[Signature]</u> Madhu R. Munirathnam, P.E. TBPE Registration No. F-410	<u>11/20/24</u> Date
--	---	-------------------------

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project: North Park Drive Overpass Project (T-1013)	Job No.: 11503403-01
Client: HNTB Corporation	Report No.: 247 B, 1 of 1
Concrete Producer: Texan Concrete	Plant: --
Contractor: Happer Brothers	Spec. No.: Item 420 / 421
Dispatch No. 65339	Date: 11-19-2024

SAMPLING DATA				MIX DESIGN			
Actual		~ Verified @ Plant		■ Supplied by Producer			
Truck No.	N/A	Ticket No.	300709	Class	7.0 SK	Mix No.	HES
Time Batched	10:35 am	Specifications		Material		Type	Weight
Time Sampled	11:55 am			Cement	Type I/II	N/A	lbs
Time in Mixer	80	Min.	Max. 90	Flyash		N/A	lbs
Slump (1)	6.0 *	in.	4.0 - 5.5	in.	Coarse Aggregate	N/A	lbs
Air Content (2)	3.0	%	Min 3.0	%	Fine Aggregate	Concrete Sand	lbs
Unit Weight (3)	N/A	pcf	N/A		Admixture 1	N/A	ozs
Yield	N/A	cu.ft	N/A		Admixture 2	N/A	ozs
Water Added	---	gals	---	gals	Admixture 3	N/A	ozs
Ambient Temp	74	°F	Min. 40	°F	Water	N/A	lbs
Concrete Temp (4)	78	°F	Max. 90	°F			
Weather	<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy						
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	01 days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28 days
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" <input type="checkbox"/> 4" ø x 8" <input type="checkbox"/> 3" ø x 6"			Initial Curing:	Field Final Curing: Standard (Tanks)		
General Location:	Driveway (S1) at Station No. 410+27, 27 Left						

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
261	11-17-24	1	5	6.00	12.00	28.27	107,430	3800	A.Abraham
262	11-17-24	1	3	6.00	12.00	28.27	111,090	3930	A.Abraham
263	11-20-24	7	3	6.00	12.00	28.27	161,850	5720	A.Abraham
264	11-20-24	7	5	6.00	12.00	28.27	163,400	5780	A.Abraham
265	11-26-24	28							
266	11-26-24	28							

*Indicates noncompliance with specifications
 Remarks: **- Information not available. Concrete Placed: 10.0 cu. yds

Technician:	D. Clark	Depart Lab:	9:00 am	Arrive Site:	10:00 am	Lunch:	0.0 hrs.
	ACI / SB 102	Depart Site:	12:30 pm	Arrive Lab:	1:30 pm	Time:	4.5 hrs.

Distribution:
 Grant Detoro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
 Greg Garrison, Robert Acuna, Josh Laney
 invoice (1)

Sai Dandamudi Madhu R. Munirathnam, P.E. Date 11/27/24
 Graduate Engineer TBPE Registration No. F-410

The results of this report pertain only to the items and locations tested. This report shall not be reproduced except in full without written approval of Geotest-Engineering, Inc.
 RCTD.REP

REPORT OF CONCRETE SAMPLE PICK-UP
(ASTM C31)

Project:	North Park Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	248
Contractor:	Harper Brothers Construction	Date:	11-20-2024

On 11-20-2024, a total of six (06) cylinders, cast on 11-19-2024, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 57 °F, Max. 81* °F Temperature
MTE # 6 - 26

Note: Normal strength concrete initial (field) curing temperature should be: 60 – 80 °F
High early strength concrete (6000 psi and higher) should be: 68 – 78 °F

*Indicates non-compliance with ASTM requirements.

Remarks: 6x12

Technician:	D. Clark	Depart Lab:	<u>1:00 pm</u>	Arrive Site:	<u>2:00 pm</u>	Lunch:	<u>0.0</u>	hrs.
	SB 102	Depart Site:	<u>2:30 pm</u>	Arrive Lab:	<u>3:30 pm</u>	Time:	<u>2.5</u>	hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

DSP Dandamudi
Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

11/28/24
Date

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	249 A, 1 of 2
Concrete Producer:	Rocket Ready Mix	Plant:	Pinafore
Contractor:	Harper Brothers Construction	Spec. No.:	360, 420, 421
Dispatch No.:	---		

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	442	Ticket No.	106898	Class	---	Mix No.	DOT P	
Time Batched	1:49 am	Specifications		Material		Type	Weight	
Time Sampled	2:50 am						Unit	
Time in Mixer	61	Min.	Max. 90	Cement		Type I/II	N/A	
Slump (1)	5.0	in.	4.0 - 5.5	Flyash			lbs	
Air Content (2)	3.0	%	Min. 3.0	Coarse Aggregate			lbs	
Unit Weight (3)	N/A	pcf	N/A	Fine Aggregate		Concrete Sand	lbs	
Yield	N/A	cu.ft	N/A	Admixture 1			ozs	
Water Added	---	gals	---	Admixture 2			ozs	
Ambient Temp	68	°F	Min. 35	Admixture 3			ozs	
Concrete Temp (4)	74	°F	Max. 95	Water			lbs	
Weather	<input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength		3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231				4000	psi @	28	days
Specimen Size:	■ 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	Field			
				Final Curing:	Standard (Tanks)			
General Location:	Sampled Concrete for North Park Drive overpass 494 North Side Paving at Station No. 405+27 to 399+64 Right							
	Sampled at Station No. 405+50							
Sample Location:	Sampled at 10.0 of 10.0 cubic yards							

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
267	11-28-24	7							
268	11-28-24	7							
269	12-19-24	28							
270	12-19-24	28							

***Indicates noncompliance with specifications**
 Remarks: Test temps. of trucks until close to end at Pour.

Concrete Placed: 600.0 cu. yds

REPORT OF CONCRETE CYLINDER TEST DATA

(ASTM C39, ASTM C31, ASTM C511, and ASTM C172)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	249 A, 2 of 2
Concrete Producer:	Rocket Ready Mix	Plant:	Pinafore
Contractor:	Harper Brothers Construction	Spec. No.:	---
Dispatch No.:	---	Date:	11-21-2024

SAMPLING DATA				MIX DESIGN					
	Actual			~ Verified @ Plant			■ Supplied by Producer		
Truck No.	Neal	Ticket No.	106922	Class	'P'	Mix No.	DOT P		
Time Batched	4:28 am	Specifications		Material		Type	Weight	Unit	
Time Sampled	5:30 am			Cement		Type I/II	N/A	lbs	
Time in Mixer	62	Min.	Max. 90	Flyash			N/A	lbs	
Slump (1)	6.0*	in.	4.0 – 5.5	in.	Coarse Aggregate		N/A	lbs	
Air Content (2)	2.9	%	Min. 3.0	%	Fine Aggregate	Concrete Sand	N/A	lbs	
Unit Weight (3)	N/A	pcf	N/A		Admixture 1		N/A	ozs	
Yield	N/A	cu.ft	N/A		Admixture 2		N/A	ozs	
Water Added	---	gals	---	gals	Admixture 3		N/A	ozs	
Ambient Temp	70	°F	Min. 35	°F	Water		N/A	lbs	
Concrete Temp (4)	76	°F	Max. 95	°F					
Weather	<input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy								
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231			Required Strength	3200	psi @	7	days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231					4000	psi @	28	days
Specimen Size:	■ 6" ø x 12" ~ 4"ø x 8" ~ 3" ø x 6"			Initial Curing:	Field	Final Curing:	Standard (Tanks)		
General Location:	Sampled Concrete for North Park Drive overpass 494 North Side Paving at Station No. 405+27 to 399+64 Right								
	Sampled at Station No. 40245								
Sample Location:	Sampled at 10.0 of 250.0 cubic yards								

Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET II									
271	11-24-24	3	5	6.00	12.00	28.27	97,230	3440	A.Abraham
272	11-24-24	3	5	6.00	12.00	28.27	97,570	3450	A.Abraham
273	11-28-24	7							
274	11-28-24	7							
275	12-19-24	28							
276	12-19-24	28							

*Indicates noncompliance with specifications
Remarks: Test temps. of trucks until close to end

Concrete Placed: 600.0 cu. yds

Technician:	J. Hickey	Depart Lab:	<u>12:30 am</u>	Arrive Site:	<u>1:30 am</u>	Lunch:	<u>0.5</u> hrs.
	ACI I/SB 102	Depart Site:	<u>7:30 am</u>	Arrive Lab:	<u>8:30 am</u>	Time:	<u>7.5</u> hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

Date

REPORT OF FIELD DENSITY
(ASTM D6938, ASTM D2487 & TEX 115E)

Project:	Northpark Drive Overpass Project(T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	250
Contractor:	Harper Brothers Construction	Date:	11-21-2024

Soil Description: Crushed Concrete Base

Curve No.: 15 MDD: 121.2 pcf OMC: 11.6 %

Specification: Item 276 Moisture Tolerance: ± 2 % of OMC

Model: 5001 EZ-2 Serial No.: 10596 Standard Counts Density 3167.6 Moisture 321.8

Unless otherwise specified Dry Density and Moisture Content are in accordance with ASTM D6938.

Test No.	Location	Elev. ft.	Lift	Dry density, pcf	Specification Requirements	
					9.6 – 13.6	95 +
					In-place Moisture, %	Percent Compaction
	Crushed Concrete Base on North Park Drive West Bound at Station No. 17+19 to 21+30					
342	Station No. 18+10	Base	Final	118.0	12.7	97.4
343	Station No. 19+10	Base	Final	117.6	13.4	97.0
344	Station No. 20+10	Base	Final	118.5	12.9	97.8

*-Indicates noncompliance with specifications.

Remarks:

Technician: Z. Buscha	Depart Lab: <u>11:00 am</u>	Arrive Site: <u>12:00 pm</u>	Lunch: <u>0.5</u> hrs.
ACI I/SB 102	Depart Site: <u>6:00 pm</u>	Arrive Lab: <u>7:00 pm</u>	Time: <u>7.5</u> hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
Invoice (1)

DSP Acuna
Sai Dandamudi
Graduate Engineer

Madhu R. Muni
Madhu R. Muniathnam, P.E.
TBPE Registration No. F-410

Date 11/25/24



Invoice

Please send remittance with copy of invoice to:

P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

HNTB Corporation
 1301 Fannin Street, Suite 2000
 Houston, TX 77002

Invoice # 6092
 Invoice Date 12/3/2024
 Invoicing Period 10/26/2024 to 11/22/2024
 Project North Park Drive

B2Z JOB: 8098

Description	Contract Amount	Prior Billed	Current Billed	Billed to Date	Remaining
Inspection of Work in Progress and Project Records	\$ 463,145.16	\$ 47,795.32	\$ 13,000.00	\$ 60,795.32	\$ 402,349.84
Other Direct Expenses	\$ 52,380.00	\$ 6,183.75	\$ 1,455.00	\$ 7,638.75	\$ 44,741.25
TOTAL	\$ 515,525.16	\$ 53,979.07	\$ 14,455.00	\$ 68,434.07	\$ 447,091.09

Job Classification	Hours	Rate	Billing Amount
Anthony Andreotti - Construction Inspector I	160	\$ 81.25	\$ 13,000.00
		Subtotal	\$ 13,000.00

Expenses	Contract Rate	Billing Amount	Units	Current Billed
Construction Truck	\$ 1,300.00	1	Month	\$ 1,300.00
Celluar Telephone & Data Plan	\$ 100.00	1	Month	\$ 100.00
Computer/Laptop/Tablet rental and data plan	\$ 55.00	1	Month	\$ 55.00
		Subtotal		\$1,455.00


 Aisha Gonzalez - President

Invoice Total **\$14,455.00**



**North Park Drive
Construction Inspection**

Employee Name & Title: <i>Anthony Andreotti</i> <i>Construction Inspector I</i>					Invoice Period			November 2024
	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Hours
Date	10/20	10/21	10/22	10/23	10/24	10/25	10/26	
							8	8
Date	10/27	10/28	10/29	10/30	10/31	11/1	11/2	
	7		8.5	8	13			36.5
Date	11/3	11/4	11/5	11/6	11/7	11/8	11/9	
			8.5	8.5	13			30
Date	11/10	11/11	11/12	11/13	11/14	11/15	11/16	
		8.5	9	9.5	14.5			41.5
Date	11/17	11/18	11/19	11/20	11/21	11/22	11/23	
		8.5	8.5	8.75	9.75	8.5		44
Date	11/24	11/25	11/26	11/27	11/28	11/29	11/30	
<i>Total</i>	7	17	34.5	34.75	50.25	8.5	8	
					Total Hours for Invoice Period			160

DCT Imaging

Dynamic Changes Tracked, Captures it All

21215 Oceana Harbor Ln.
Cypress, Texas 77433
Phone: [713-969-8262]
info@dctimages.com

INVOICE

DATE:	12/4/23
INVOICE #	NP-1123
Customer ID	HNTB

BILL TO

HTNB
1301 Fannin Street Suite 2100
Houston, Tx. 77002

DESCRIPTION	TAXED	AMOUNT
Unmanned Aircraft Systems (UAS) Monthly Drone Flight		1,550.00
Unmanned Aircraft Systems (UAS) Hourly Editing ETC.		400.00

Subtotal	\$	1,950.00
Taxable	0	
Tax rate	\$	-
Other	\$	-
TOTAL Due	\$	1,950.00

OTHER COMMENTS

1. Total payment due within 20 days
2. Please include the invoice number on your check or direct wire
Wire or ACH Payment to: #021000021 CHASUS33
Credit Account #836679693 CHASE

Make all checks payable to
DCT Imaging:
Joseph Taylor

If you have any questions about this invoice, please contact

info@dctimages.com

Thank You For Your Business!

Northpark East (T-1014) HNTB Invoice Summary (12/2024)										
Task Orders		LHRA CIP Number	HNTB Invoice Number	Total Contract Authorization	Total Invoiced to Date	Current Invoice	Remaining Authorization	MWDBE Participation	MWDBE Percentage	Fee Type
4	Harris County: Prelim Design Mgmt & Coord CSJ 0912-37-245	T-1014A	045-65885-PL-003	\$ 626,523.73	\$ 525,700.78	\$ 1,964.16	\$ 100,822.95	\$ 14,979.27		Billing Rates
4	Montgomery County: Prelim Dsgn Mgmt & Coord CSJ 0912-72-618	T-1014B	045-65885-PL-003	\$ 520,738.56	\$ 364,313.93	\$ 253.92	\$ 156,424.63	\$ 9,986.18		Billing Rates
TASK ORDER 4 TOTAL				\$ 1,147,262.29	\$ 890,014.71	\$ 2,218.08	\$ 257,247.58	\$ 24,965.45	2.18%	
5	Harris County: Final Design CSJ 0912-37-245	T-1014A	045-65885-DS-002	\$ 1,747,046.22	\$ 350,879.44	\$ -	\$ 1,396,166.78	\$ 450,383.82		Lump Sum
5	Montgomery County: Final Design CSJ 0912-72-618	T-1014B	045-65885-DS-002	\$ 1,164,697.47	\$ 247,193.95	\$ -	\$ 917,503.52	\$ 300,255.87		Lump Sum
TASK ORDER 5 TOTAL				\$ 2,911,743.69	\$ 598,073.39	\$ -	\$ 2,313,670.30	\$ 750,639.69	25.78%	
TO4 & TO5 COMBINED TOTAL				\$ 4,059,005.98	\$ 1,488,088.10	\$ 2,218.08	\$ 2,570,917.88	\$ 775,605.14	19.11%	
TOTAL DUE THIS INVOICE						\$ 2,218.08				

MWBE Subconsultant Summary (TO4)					
TO	MWBE Subconsultant	LHRA CIP	Total Contract Amount	Total Invoiced to Date	% Invoiced to Date
4	Agha Engineering, LLC	T-1014	\$ 24,965.45	\$ 24,965.45	100.0%
Total MWBE Billed to Date			\$ 24,965.45	\$ 24,965.45	100.0%

MWBE Subconsultant Summary (TO5)					
TO	MWBE Subconsultant	LHRA CIP	Total Contract Amount	Total Invoiced to Date	% Invoiced to Date
5	Agha Engineering, LLC	T-1014	\$ 274,769.75	\$ 2,872.03	1.0%
5	B2Z Engineering	T-1014	\$ 168,907.69	\$ -	0.0%
5	IMS Engineers, Inc	T-1014	\$ 252,962.25	\$ -	0.0%
5	M2L Associates, Inc	T-1014	\$ 54,000.00	\$ -	0.0%
Total MWBE Billed to Date			\$ 750,639.69	\$ 2,872.03	0.4%
Total MWBE Billed to Date (TO4 & TO5 combined)			\$ 775,605.14	\$ 27,837.48	3.6%

Project Name: Northpark Drive Reconstruction (T-1014)
Project Location: Harris County (CSJ 0912-37-245) & Montgomery County (CSJ 0912-72-618)
Task Order(s): 4, 5

MONTHLY PROGRESS REPORT NO. 45
November 23rd – December 27th, 2024

Ahead, Behind or On: *On Schedule*

REMARKS:

Task Order No. 4: MANAGEMENT & COORDINATION RELATED TO PRELIM DESIGN AND AGENCY COORDINATION WITH TXDOT

Activities this period:

- **Preliminary Engineering:**
 - Project Management and coordination activities.
 - Coordinated traffic data collection locations with traffic collection firm (CJ Hensch) for December traffic counts. Traffic count data will be used for developing traffic projections to be used for performing the noise and air analysis as part of the NEPA process and for preparing traffic signal warrant studies during final design.

- **Environmental Studies:**
 - Prepared TxDOT template form updates to the following technical reports:
 - Hazardous Materials
 - Biological
 - Water Resources
 - Community Impacts Assessment (CIA)

Activities anticipated next period:

- Continue development of environmental studies and preliminary reports.
- Continue coordination with TxDOT on NEPA items.
- Historical PCR
- Archeology Background Study
- Wetlands Study
- Noise Study (Pending traffic analysis)
- Air Study (Pending traffic analysis)

Outstanding issues:

- No issues to report.

Task Order No. 5: DRAINAGE IMPACT STUDY & FINAL DESIGN

Activities this month:

- No activities this month

Activities anticipated next period:

- Finalize drainage report and submit to TxDOT for review.

Outstanding issues:

- No issues to report.

Project Name: Northpark Drive Reconstruction (T-1014)
Project Location: Harris County (CSJ 0912-37-245) & Montgomery County (CSJ 0912-72-618)
Task Order(s): 4, 5

All subproviders on this project have been contacted to verify their monthly progress; the following subproviders provided services this service period:

- Agha Engineering, LLC (Schematic Design Support & Drainage Design) – TO #4 & 5
 - Activities this month:
 - No activities this month
 - Activities anticipated next period:
 - Continue to coordinate with Gauge to finalize culvert options at Woodridge Pkwy
 - Outstanding issues:
 - No issues to report.

- Gauge Engineering (Drainage Impact Study) – TO #5
 - Activities this month:
 - No activities this month.
 - Activities anticipated next period:
 - Project Management – Meetings and coordination as required
 - Detention Pond analysis – Began performing analysis to confirm detention pond requirements and locations
 - Outstanding issues:
 - No issues to report.
 - Outstanding issues:
 - No issues to report.

- B2Z Engineering, Inc. (Geotechnical & Bridge Design) – TO #5
 - Activities this month:
 - No activities this month
 - Activities anticipated next period:
 - No activities anticipated next month.
 - Outstanding issues:
 - No issues to report.

- IMS Engineers, Inc. (Signing, Striping, Utilities) – TO #5
 - Activities this month:
 - No activities this month
 - Activities anticipated next period:
 - No activities anticipated next month.
 - Outstanding issues:
 - No issues to report.

- M2L & Associates Inc. (Landscaping) – TO #5
 - Activities this month:
 - No activities this month
 - Activities anticipated next period:
 - No activities anticipated next month.
 - Outstanding issues:
 - No issues to report.

Prepared By: Paula Ikpatt
Date: January 8, 2025



Lake Houston Redevelopment Authority
c/o Burton Accounting P.L.L.C.
PO Box 10330
Houston, TX 77206

Invoice #: 045-65885-PL-003
LHRA CIP Number: T-1014 (A&B)
Project Name: Northpark TO4
Invoice Date: 1/10/2025

Attention: Jeff Nielsen

For Professional Services Rendered through: 12/27/2024
Northpark TO4
Project: Management & coordination related to preliminary design and agency coordination with TxDOT

Phase Code / Name	% of Contract	Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245)	52.88%	\$ 606,689.00	\$ 507,966.99	\$ 1,964.16	84.05%	\$ 509,931.15
T-1014A - HNTB Expenses - Harris County (CSJ 0912-37-245)	0.64%	\$ 7,352.00	\$ 790.36	\$ -	10.75%	\$ 790.36
T-1014A - Subconsultant - Agha Engineering, LLC. - Harris County (CSJ 0912-37-245)	1.09%	\$ 12,482.73	\$ 14,979.27	\$ -	120.00%	\$ 14,979.27
T-1014A - Harris County (CSJ 0912-37-245) Total		\$ 626,523.73	\$ 523,736.62	\$ 1,964.16		\$ 525,700.78
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618)	44.23%	\$ 507,468.00	\$ 353,346.03	\$ 253.92	69.68%	\$ 353,599.95
T-1014B - HNTB Expenses - Montgomery County (CSJ 0912-72-618)	0.07%	\$ 787.84	\$ 727.80	\$ -	92.38%	\$ 727.80
T-1014B - Subconsultant - Agha Engineering, LLC. - Montgomery County (CSJ 0912-72-618)	1.09%	\$ 12,482.72	\$ 9,986.18	\$ -	80.00%	\$ 9,986.18
T-1014B - Montgomery County (CSJ 0912-72-618) Total		\$ 520,738.56	\$ 364,060.01	\$ 253.92		\$ 364,313.93
TOTALS (T-1014A & T-1014B)		\$ 1,147,262.29	\$ 887,796.63	\$ 2,218.08	77.58%	\$ 890,014.71

Total Fee Earned To Date	\$	890,014.71
Less Previous Billings	\$	887,796.63
Amount Due This Invoice	\$	2,218.08

Total contract Amount Remaining	\$	257,247.58
Total Percent Expended		77.58%

	Harris County (CSJ 0912-37-245)	Montgomery Cty (CSJ 0912-72-618)	Total Billed	Total MWBE Contract
MWBE TRACKING				
AGHA Engineering, LLC	\$ 14,979.27	\$ 9,986.18	\$ 24,965.45	\$ 24,965.45

BILLING REPORT

Bill 4R Labor by Segment (Date Range)



Project & Company Confidential

Direct Payroll

Dates: 11/23/2024 through 12/27/2024

Job	65885	Northpark	E/O	Haywood, AS (17387)	Ofc 704
Ph Seg	PL-003	Northpark East (T-1014) LHRA T	P/M	Salinas, JR (01210)	Ofc 027
			B/O	Houston TX	Ofc 027
			B/F	HNTB Infrastructure	

Ofc	EmpNo	Employee	Shift Code	Trans Type	Rate	Hours	Amount	Remarks
027	14591	Estrada, Francisco D			84.64	1.00	84.64	Regular
027	21454	Blechle, Courtney L			82.88	3.00	248.64	Regular
027	29616	Farrell, Madeline			33.84	12.00	406.08	Regular

Total Labor Distribution

Billing Item: 65885-PL-003 **16.00** **739.36 Regular**

Multiplier **X3**
2,218.08



Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
14591 at 12/20/2024 10:41:53 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Abby Ross - 00899 at 12/20/2024 12:03:06 PM

EMPLOYEE NAME
Francisco Diego Estrada

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
14591 027 380 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	003	101	T904	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 0.00 1.00 0.00 0.00 0.00 1.00 0.00 1.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
21454 at 12/13/2024 10:10:41 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Russell Poppe - 25419 at 12/13/2024 2:04:11 PM

EMPLOYEE NAME
Courtney Lee Blechle

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
21454 027 126 12/13/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	003	201	T901	027	

Northpark - Quality

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 0.00 0.00 0.00 0.50 0.00 0.50 0.00 0.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
21454 at 12/20/2024 11:52:52 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Abby Ross - 00899 at 12/20/2024 12:02:53 PM

EMPLOYEE NAME
Courtney Lee Blechle

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
21454 027 126 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	003	201	T901	027	

Northpark - Quality

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	0.00	0.50	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	003	203	T909	027	

Northpark - CE Coordination and Planning

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 0.00 1.00 0.00 1.00 0.50 2.50 0.00 2.50



Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 003 Northpark East (T-1014) LHRA T

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29616 at 11/27/2024 9:37:52 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Courtney Blechle - 21454 at 11/29/2024 9:46:28 AM

EMPLOYEE NAME
Madeline Farrell

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29616 027 126 11/29/2024

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	PL	003	203	T908	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	8.00	4.00	0.00	0.00	0.00	12.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	12.00

TOTALS----->

0.00 0.00 8.00 4.00 0.00 0.00 0.00 12.00 0.00 12.00

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	0.00	0.00	8.00	6.00	0.00	1.50	0.50	16.00	0.00	16.00



Lake Houston Redevelopment Authority
c/o Burton Accounting P.L.L.C.
PO Box 10330
Houston, TX 77206

Invoice #: 045-65885-DS-002
LHRA CIP Number: T-1014 (A&B)
Project Name: Northpark TOS
Invoice Date: 1/10/2025

Attention: Jeff Nielsen

For Professional Services Rendered through: 12/27/2024
Northpark TOS
Project: Northpark East - Final Design

Phase Code / Name	% of Contract	Fee	Previous		% Complete	Total Fee Earned
			Amount	Current Amount		
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245) - Roadway Design			\$ 92,387.72	\$ -		\$ 92,387.72
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245) - Misc Roadway Design			\$ -	\$ -		\$ -
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245) - Traffic Signals & Studies			\$ -	\$ -		\$ -
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245) - ITS			\$ -	\$ -		\$ -
T-1014A - HNTB Labor - Harris County (CSJ 0912-37-245) - QA/QC			\$ -	\$ -		\$ -
T-1014A - HNTB Expenses - Harris County (CSJ 0912-37-245) - Expenses			\$ -	\$ -		\$ -
T-1014A - HNTB Labor/Expense Total (Harris County)	35.27%	\$ 1,027,013.40	\$ 92,387.72	\$ -	9.00%	\$ 92,387.72
T-1014A - Subconsultant - Agha Engineering, LLC - Harris County (CSJ 0912-37-245)	5.66%	\$ 164,861.85	\$ 1,723.22	\$ -	1.05%	\$ 1,723.22
T-1014A - Subconsultant - B2Z Engineering - Harris County (CSJ 0912-37-245)	3.48%	\$ 101,344.62	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - IMS Engineers, Inc - Harris County (CSJ 0912-37-245)	5.21%	\$ 151,777.35	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - M2L Associates, Inc - Harris County (CSJ 0912-37-245)	1.11%	\$ 32,400.00	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - Gauge Engineering - Harris County (CSJ 0912-37-245)	9.26%	\$ 269,649.00	\$ 256,768.50	\$ -	95.22%	\$ 256,768.50
T-1014A - Harris County (CSJ 0912-37-245) Total		\$ 1,747,046.22	\$ 350,879.44	\$ -		\$ 350,879.44
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - Roadway Design			\$ 74,037.70	\$ -		\$ 74,037.70
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - Misc Roadway Design			\$ -	\$ -		\$ -
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - Traffic Signals & Studies			\$ -	\$ -		\$ -
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - ITS			\$ -	\$ -		\$ -
T-1014B - HNTB Labor - Montgomery County (CSJ 0912-72-618) - QA/QC			\$ 801.06	\$ -		\$ 801.06
T-1014B - HNTB Expenses - Montgomery County (CSJ 0912-72-618) - Expenses			\$ 27.38	\$ -		\$ 27.38
T-1014B - HNTB Labor/Expense Total (Montgomery County)	23.51%	\$ 684,675.60	\$ 74,866.14	\$ -	10.93%	\$ 74,866.14
T-1014B - Subconsultant - Agha Engineering, LLC - Montgomery County (CSJ 0912-72-618)	3.77%	\$ 109,907.90	\$ 1,148.81	\$ -	1.05%	\$ 1,148.81
T-1014B - Subconsultant - B2Z Engineering - Montgomery County (CSJ 0912-72-618)	2.32%	\$ 67,563.07	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - IMS Engineers, Inc - Montgomery County (CSJ 0912-72-618)	3.48%	\$ 101,184.90	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - M2L Associates, Inc - Montgomery County (CSJ 0912-72-618)	0.74%	\$ 21,600.00	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - Gauge Engineering - Montgomery County (CSJ 0912-72-618)	6.17%	\$ 179,766.00	\$ 171,179.00	\$ -	95.22%	\$ 171,179.00
T-1014B - Montgomery County (CSJ 0912-72-618) Total		\$ 1,164,697.47	\$ 247,193.95	\$ -		\$ 247,193.95
TOTALS (T-1014A & T-1014B)		\$ 2,911,743.69	\$ 598,073.39	\$ -	20.54%	\$ 598,073.39

Total Fee Earned To Date \$ 598,073.39
Less Previous Billings \$ 598,073.39
Amount Due This Invoice \$ -

Total Contract Amount Remaining \$ 2,313,670.30
Total Percent Expended 20.54%

	Harris County (CSJ 0912-37-245)	Montgomery County (CSJ 0912-72-618)	Total Billed	Total MWBE Contract
AGHA Engineering, LLC	\$ 1,723.22	\$ 1,148.81	\$ 2,872.03	\$ 274,769.75
B2Z Engineering	\$ -	\$ -	\$ -	\$ 168,907.69
IMS Engineers, Inc	\$ -	\$ -	\$ -	\$ 252,962.25
M2L Associates, Inc	\$ -	\$ -	\$ -	\$ 54,000.00
Gauge Engineering	\$ 256,768.50	\$ 171,179.00	\$ 427,947.50	\$ 449,415.00
			\$ 430,819.53	\$ 1,200,054.69

HNTB Invoice Summary (12/2024)

Task Orders		LHRA CIP Number	HNTB Invoice Number	Total Contract Authorization	Total Invoiced to Date	Current Invoice	Remaining Authorization	MWSBE Participation	MWSBE Percentage	Fee Type
1	On-Call	On-Call	053-65885-PL-001	\$ 149,955.61	\$ 145,305.95	\$ -	\$ 4,649.66	\$ -	0.00%	Cost Plus
2	Northpark Project Mgmt	T-1013	053-65885-PL-002	\$ 855,043.56	\$ 713,407.77	\$ 9,249.84	\$ 141,635.79	\$ -	0.00%	Cost Plus
3	Northpark Final Design	T-1013	053-65885-DS-001	\$ 3,714,293.72	\$ 3,714,293.72	\$ -	\$ -	\$ 1,103,546.22	23.38%	Lump Sum
Total Invoice Summary				\$ 4,719,292.89	\$ 4,573,007.44	\$ 9,249.84	\$ 146,285.45	\$ 1,103,546.22	23.38%	

MWSBE Subconsultant Summary

TO	MWSBE Subconsultant	LHRA CIP	Total Contract Amount	Total Invoiced to Date	% Invoiced to Date
2	B2Z Engineering, Inc. (MWSBE)	T-1013	\$ -	\$ -	0.0%
2	EHRA Engineering (MWSBE)	T-1013	\$ 78,995.00	\$ 16,370.00	20.7%
2	IMS Engineers, Inc. (MWSBE)	T-1013	\$ 28,582.50	\$ -	0.0%
Total MWSBE Billed to Date			\$ 107,577.50	\$ 16,370.00	15.2%

MWSBE Subconsultant Summary

TO	MWSBE Subconsultant	LHRA CIP	Total Contract Amount	Total Invoiced to Date	% Invoiced to Date
3	IMS Engineers, Inc. (MWSBE)	T-1013	\$ 248,389.00	\$ 248,389.00	100.0%
3	B2Z Engineering, Inc. (MWSBE)	T-1013	\$ 141,176.30	\$ 141,176.30	100.0%
3	M2L Associates Inc. (MWSBE)	T-1013	\$ 274,040.92	\$ 274,040.92	100.0%
3	Sengineering (MWSBE)	T-1013	\$ 439,940.00	\$ 439,940.00	100.0%
Total MWSBE Billed to Date			\$ 1,103,546.22	\$ 1,103,546.22	100.0%

MWSBE Billed JTD (TO 3 & TO 5 combined)	\$ 1,119,916.22
Invoiced JTD (TO 1, 2, 3)	\$ 4,573,007.44
MWSBE % billed JTD	24.49%

MONTHLY PROGRESS REPORT NO. 53
November 23rd – December 27th, 2024

Ahead, Behind or On: On schedule

REMARKS:



Task Order No. 1: ON CALL SERVICES

Activities this period:

- No activity this invoice period.

Activities anticipated next period:

- No activity anticipated.

Outstanding issues:

- No issues.

Task Order No. 2: PROJECT MANAGEMENT, PRELIMINARY DESIGN & CONSTRUCTION PHASE SERVICES

Activities this month:

- Project management and administration.
- Requests for Information.
 - Reviewed and prepared responses for RFIs submitted by the Contractor.
- Submittals
 - Received and performed reviews of submittals submitted by the Contractor.
 - Reviewed auger method submittal for proposed boring of 2-60” steel pipes under railroad and provided comments for Railpros and UPRR review.

Activities anticipated next period:

- Complete and submit responses to RFIs as they are received.
- Review and submit responses to Submittals as they are received.

Outstanding issues:

- No issues.

Task Order No. 3: FINAL DESIGN (PS&E) – FINAL DESIGN PHASE IS COMPLETED

All subproviders on this project have been contacted to verify their monthly progress; the following subproviders provided services this service period:

- EHRA Engineering (Roadway & Drainage Design)
 - Activities this month:
 - No activities this invoice period.
 - Activities anticipated next period:
 - Review and respond to RFIs as requested
 - Review Submittals as requested
 - Outstanding issues:
 - No issues.

Project Name: Northpark Drive Overpass Project (T-1013)

Project Location: I-69 to Russell Palmer Rd.

Task Order No(s). 1, 2, 3

- B2Z Engineering, Inc. (Geotechnical)
 - Activities this month:
 - No activities this invoice period.
 - Activities anticipated next period:
 - Receive and respond to RFIs as requested
 - Review Submittals as requested
 - Outstanding issues:
 - No issues.
- IMS Engineers, Inc. (PER, Signing, Striping, Utilities)
 - Activities this month:
 - No activities this invoice period.
 - Activities anticipated next period:
 - Review and respond to RFIs as requested
 - Review Submittals as requested
 - Outstanding issues:
 - No issues.
- M2L & Associates Inc. (Landscaping)
 - Activities this month:
 - No activities this invoice period.
 - Activities anticipated next period:
 - Receive and respond to RFIs as requested
 - Review Submittals as requested
 - Outstanding issues:
 - No issues.

Prepared By: Paula Ikpatt

Date: January 8, 2025



Lake Houston Redevelopment Authority
c/o Burton Accounting P.L.L.C.
PO Box 10330
Houston, TX 77206

Invoice #: 053-65885-PL-001
LHRA CIP Number: On-Call
Project Name: NorthPark TO1 - On-Call Engineering Serv
Invoice Group: **
Invoice Date: 1/10/2025

Attention: Jeff Nielsen

For Professional Services Rendered through: 12/27/24
NorthPark TO1 - On-Call Engineering Services

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
Direct Expenses	13.17%	\$ 25,000.00	\$ 24,729.83	\$ -	98.92%	\$ 24,729.83
Project Management	15.80%	\$ 30,000.00	\$ 8,245.92	\$ -	27.49%	\$ 8,245.92
On-Call Tasks	71.03%	\$ 134,870.97	\$ 112,330.20	\$ -	83.29%	\$ 112,330.20
Total Fee		\$ 189,870.97				

Total Fee Earned To Date	\$ 145,305.95
Less Previous Billings	\$ 145,305.95
Amount Due This Invoice	\$ -

Total Contract Amount Remaining	\$ 44,565.02
Total Percent Expended	76.53%



Lake Houston Redevelopment Authority
c/o Burton Accounting P.L.L.C.
PO Box 10330
Houston, TX 77206

Invoice #: 053-65885-PL-002
LHRA CIP Number: T-1013
Project Name: NorthPark TO2 - Project Management
Invoice Group: **
Invoice Date: 1/10/2025

Attention: Jeff Nielsen

For Professional Services Rendered through: 12/27/24
NorthPark TO2 - Project Management

Phase Code / Name	% of		Previous		Current Amount	% Complete	Total Fee Earned
	Contract	Phase Fee	Amount	Amount			
Direct Expenses	0.68%	\$ 5,788.40	\$ 3,173.11	\$ -	\$ -	54.82%	\$ 3,173.11
Task 1 - Project Management, Administration and Coordination *	44.80%	\$ 383,066.10	\$ 382,876.26	\$ -	\$ -	99.95%	\$ 382,876.26
Task 2 - TxDOT Preliminary Engineering Design & Approval *	10.60%	\$ 90,675.12	\$ 90,675.12	\$ -	\$ -	100.00%	\$ 90,675.12
Task 3 - Environmental Studies *	7.02%	\$ 60,026.88	\$ 60,026.88	\$ -	\$ -	100.00%	\$ 60,026.88
Task 4 - Construction Phase Services *	36.90%	\$ 315,487.06	\$ 167,406.56	\$ 9,249.84	\$ 9,249.84	55.99%	\$ 176,656.40
HNTB	24.32%	\$ 207,909.56	\$ 151,036.56	\$ 9,249.84	\$ 9,249.84	77.09%	\$ 160,286.40
B2Z Engineering, Inc. (MWBE)	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
EHRA Engineering (MWBE)	9.24%	\$ 78,995.00	\$ 16,370.00	\$ -	\$ -	20.72%	\$ 16,370.00
IMS Engineers, Inc. (MWBE)	3.34%	\$ 28,582.50	\$ -	\$ -	\$ -	0.00%	\$ -
Total Fee	\$	\$ 855,043.56					

* Fee moved from Task 2 to Task 3 for additional env work requested by TxDOT; Fee moved to Task 1 for necessary PM/Admin/Coordination support; overall budget has not been exceeded

Total Fee Earned To Date	\$ 713,407.77
Less Previous Billings	\$ 704,157.93
Amount Due This Invoice	\$ 9,249.84

Total contract Amount Remaining	\$ 141,635.79
Total Percent Expended	83.44%

MWBE TRACKING	Total Billed	Total MWBE Contract
B2Z Engineering, Inc.	\$ -	\$ -
EHRA Engineering	\$ 16,370.00	\$ 78,995.00
IMS Engineers, Inc.	\$ -	\$ 28,582.50

BILLING REPORT

Bill 4R Labor by Segment (Date Range)



Project & Company Confidential

Direct Payroll

Dates: 11/23/2024 through 12/27/2024

Job	65885	Northpark	E/O	Haywood, AS (17387)	Ofc 704
Ph Seg	PL-002	Northpark - Project Managemen	P/M	Salinas, JR (01210)	Ofc 027
			B/O	Houston TX	Ofc 027
			B/F	HNTB Infrastructure	

Ofc	EmpNo	Employee	Shift Code	Trans Type	Rate	Hours	Amount	Remarks
027	14936	lkpatt, Paula A			69.60	2.00	139.20	Regular
027	23609	Bhattarai, Kumar			109.04	27.00	2,944.08	Regular

Total Labor Distribution

Billing Item: 65885-PL-002

29.00 **3,083.28 Regular**

Multiplier **X3**

9,249.84



Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 002 Northpark - Project Management

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

14936 at 12/20/2024 12:10:24 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Joel Salinas - 01210 at 12/20/2024 12:11:26 PM

EMPLOYEE NAME

Paula Abasi-Ono Ikpatt

EMPLOYEE NUMBER

14936

OFFICE

027

SECTION

120

WEEK ENDING

12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	002	001	T901	027	

Northpark

65885	PL	002	200	T900	027	
-------	----	-----	-----	------	-----	--

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 0.00 1.00 1.00 0.00 0.00 2.00 0.00 2.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23609 at 11/27/2024 1:06:47 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Sanja Zlatanovic - 12933 at 11/27/2024 2:46:30 PM

EMPLOYEE NAME

Kumar Bhattarai

EMPLOYEE NUMBER

23609

OFFICE

355

SECTION

114

WEEK ENDING

11/29/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	002	200	T901	027	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	1.00	1.00	1.00	0.00	0.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 1.00 1.00 1.00 0.00 0.00 3.00 0.00 3.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

23609 at 12/6/2024 10:07:24 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

Sanja Zlatanovic - 12933 at 12/6/2024 11:17:13 AM

EMPLOYEE NAME

Kumar Bhattarai

EMPLOYEE NUMBER

23609

OFFICE

355

SECTION

114

WEEK ENDING

12/06/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	002	200	T901	027	

Northpark

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.50	0.00	0.00	0.00	1.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

0.00 0.00 0.50 0.00 0.00 0.00 1.00 1.50 0.00 1.50



Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 002 Northpark - Project Management

Period from 11/23/2024 through 12/27/2024

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
23609 at 12/13/2024 9:28:12 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Sanja Zlatanovic - 12933 at 12/13/2024 9:35:20 AM

EMPLOYEE NAME
Kumar Bhattarai

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
23609 355 114 12/13/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	002	200	T901	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.50	1.00	1.00	2.00	5.50		5.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 0.00 1.50 1.00 1.00 2.00 5.50 0.00 5.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
23609 at 12/19/2024 11:00:33 PM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Raymond Sandiford - 15331 at 12/20/2024 7:50:50 AM

EMPLOYEE NAME
Kumar Bhattarai

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
23609 355 114 12/20/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	002	200	T901	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	3.00	2.00	2.00	2.00	2.00	11.00		11.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 3.00 2.00 2.00 2.00 2.00 11.00 0.00 11.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
23609 at 12/26/2024 10:46:31 AM

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
Raymond Sandiford - 15331 at 12/26/2024 12:30:06 PM

EMPLOYEE NAME
Kumar Bhattarai

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
23609 355 114 12/27/2024

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	002	200	T901	027	

Northpark

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	2.00	2.00	0.00	2.00	0.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 2.00 2.00 0.00 2.00 0.00 6.00 0.00 6.00



Lake Houston Redevelopment Authority
c/o Burton Accounting P.L.L.C.
PO Box 10330
Houston, TX 77206

Invoice #: 053-65885-DS-001
LHRA CIP Number: T-1013
Project Name: NorthPark TO3 - Final Design
Invoice Group: **
Invoice Date: 1/10/2025

Attention: Jeff Nielsen

For Professional Services Rendered through: 12/27/24
NorthPark TO3 - Final Design

Phase Code / Name	% of Contract	Phase Fee	Previous		Current Amount	% Complete	MWBE Sub	Total Fee Earned
			Amount	\$				
Task 1 - Preliminary Engineering Report & City of Houston Approval	4.05%	\$ 150,477.00	\$ 150,477.00					\$ 150,477.00
HNTB	2.71%	\$ 100,677.00	\$ 100,677.00			100.00%		\$ 100,677.00
IMS Engineers, Inc. (MWBE)	1.34%	\$ 49,800.00	\$ 49,800.00			100.00%	x	\$ 49,800.00
Task 2 - Comprehensive Drainage Analysis & Roadway Drainage	11.81%	\$ 438,680.00	\$ 438,680.00					\$ 438,680.00
Engineering (MWBE)	11.81%	\$ 438,680.00	\$ 438,680.00			100.00%	x	\$ 438,680.00
Task 3 - Roadway Design	22.61%	\$ 839,939.01	\$ 839,939.01					\$ 839,939.01
HNTB	13.24%	\$ 491,749.01	\$ 491,749.01			100.00%		\$ 491,749.01
EHRA Engineering	9.37%	\$ 348,190.00	\$ 348,190.00			100.00%		\$ 348,190.00
Task 4 - Miscellaneous Roadway Design	19.37%	\$ 719,494.63	\$ 719,494.63					\$ 719,494.63
HNTB	17.42%	\$ 646,894.63	\$ 646,894.63			100.00%		\$ 646,894.63
IMS Engineers, Inc. (MWBE)	1.95%	\$ 72,600.00	\$ 72,600.00			100.00%	x	\$ 72,600.00
Task 5 - Drainage Design	4.54%	\$ 168,710.00	\$ 168,710.00					\$ 168,710.00
EHRA Engineering	4.54%	\$ 168,710.00	\$ 168,710.00			100.00%		\$ 168,710.00
Task 6 - Signing, Pavement Markings and Signalization	7.19%	\$ 266,877.23	\$ 266,877.23					\$ 266,877.23
HNTB	5.39%	\$ 200,058.23	\$ 200,058.23			100.00%		\$ 200,058.23
IMS Engineers, Inc. (MWBE)	1.80%	\$ 66,819.00	\$ 66,819.00			100.00%	x	\$ 66,819.00
Task 7 - Bridge Design	11.78%	\$ 437,532.13	\$ 437,532.13					\$ 437,532.13
HNTB	11.78%	\$ 437,532.13	\$ 437,532.13			100.00%		\$ 437,532.13
Task 8 - Geotechnical Borings and Investigations	1.95%	\$ 72,316.60	\$ 72,316.60					\$ 72,316.60
HNTB	0.87%	\$ 32,154.00	\$ 32,154.00			100.00%		\$ 32,154.00
B2Z Engineering, Inc. (MWBE)	1.08%	\$ 40,162.60	\$ 40,162.60			100.00%	x	\$ 40,162.60
Task 9 - Waterline Relocation	0.67%	\$ 24,849.00	\$ 24,849.00					\$ 24,849.00
IMS Engineers, Inc. (MWBE)	0.67%	\$ 24,849.00	\$ 24,849.00			100.00%		\$ 24,849.00
Task 10 - Landscape Architecture	7.30%	\$ 271,040.92	\$ 271,040.92					\$ 271,040.92
M2L Associates Inc. (MWBE)	7.30%	\$ 271,040.92	\$ 271,040.92			100.00%	x	\$ 271,040.92
Task 11 - Supplemental Survey	1.77%	\$ 65,565.00	\$ 65,565.00					\$ 65,565.00
EHRA Engineering	1.77%	\$ 65,565.00	\$ 65,565.00			100.00%		\$ 65,565.00
Task 12 - Utility Investigation and Coordination	0.61%	\$ 22,521.00	\$ 22,521.00					\$ 22,521.00
IMS Engineers, Inc. (MWBE)	0.61%	\$ 22,521.00	\$ 22,521.00			100.00%	x	\$ 22,521.00
Task 13 - Intelligent Transportation System (ITS) PS&E	1.85%	\$ 96,720.00	\$ 96,720.00					\$ 96,720.00
HNTB	1.85%	\$ 96,720.00	\$ 96,720.00			100.00%		\$ 96,720.00
Direct Expenses	3.77%	\$ 139,571.20	\$ 139,571.20					\$ 139,571.20
HNTB	0.55%	\$ 20,337.50	\$ 20,337.50			100.00%		\$ 20,337.50
EHRA Engineering	0.06%	\$ 2,160.00	\$ 2,160.00			100.00%		\$ 2,160.00
IMS Engineers, Inc. (MWBE)	0.32%	\$ 11,800.00	\$ 11,800.00			100.00%	x	\$ 11,800.00
B2Z Engineering, Inc. (MWBE)	2.72%	\$ 101,013.70	\$ 101,013.70			100.00%	x	\$ 101,013.70
M2L Associates Inc. (MWBE)	0.08%	\$ 3,000.00	\$ 3,000.00			100.00%	x	\$ 3,000.00
Engineering (MWBE)	0.03%	\$ 1,260.00	\$ 1,260.00			100.00%	x	\$ 1,260.00
Total Fee		\$ 3,714,293.72						

Total Fee Earned To Date \$ 3,714,293.72
Less Previous Billings \$ 3,714,293.72
Amount Due This Invoice \$ -

WMBE TOTALS	Total Fee Earned	Total Contract
IMS Engineers, Inc. (MWBE)	\$ 248,389.00	\$ 248,389.00
B2Z Engineering, Inc. (MWBE)	\$ 141,176.30	\$ 141,176.30
M2L Associates Inc. (MWBE)	\$ 274,040.92	\$ 274,040.92
Engineering (MWBE)	\$ 439,940.00	\$ 439,940.00

January 27, 2025

BY E-MAIL (ralph@tifworks.com; cpalis@burtonaccounting.cpa)

Lake Houston Redevelopment Authority
c/o Burton Accounting P.L.L.C.
1281 Brittmoore Road
Houston, Texas 77043

Attention: Chris Palis, CPA

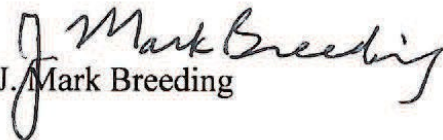
Re: T-1013 – Northpark Drive Overpass Project

Dear Mr. Palis:

Enclosed is our Firm's invoice 131821840 for legal services rendered through December 31, 2024, in connection with the referenced matter. Please review this invoice and place it in line for payment at your convenience. If you have any questions concerning this invoice, please call me at (713) 220-4709.

Thank you for your attention to this matter.

Very truly yours,


J. Mark Breeding

Enclosure

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

Lake Houston Redevelopment Authority
Attn: Chris Palis
c/o Burton Accounting P.L.L.C.
1281 Brittmoore Road
Houston, TX 77043-4001

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131821840
DATE: 01/24/2025

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: JOHN MARK BREEDING

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2024 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000001, Client's # T-1013) T-1013 - Northpark Drive Overpass Project

Current Fees:	\$ 3,556.00
Current Charges:	630.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,186.00

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000001, Inv: 131821840, Date: 01/24/2025

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority
Attn: Chris Palis
c/o Burton Accounting P.L.L.C.
1281 Brittmoore Road
Houston, TX 77043-4001

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131821840
DATE: 01/24/2025

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: JOHN MARK BREEDING

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2024 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000001, Client's # T-1013) T-1013 - Northpark Drive Overpass Project

Current Fees:	\$ 3,556.00
Current Charges:	630.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,186.00

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000001, Inv: 131821840, Date: 01/24/2025

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

Lake Houston Redevelopment Authority
Attn: Chris Palis
c/o Burton Accounting P.L.L.C.
1281 Brittmoore Road
Houston, TX 77043-4001

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131821840
DATE: 01/24/2025

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: JOHN MARK BREEDING

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 122208.0000001, Client's # T-1013) T-1013 - Northpark Drive Overpass Project

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2024:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
12/02/2024	A K MCKAY	Prepare for call with project engineers; phone call with project engineers to discuss details of water well easement.	1.00	400.00
12/02/2024	R J HILL	Prepare for and participate in a telephone conference with Mr. De Leon and Mr. Peik regarding the proposed Water Well Easement and engineering considerations related to the same; legal research regarding water rights related to well easements.	2.60	1,066.00
12/09/2024	A K MCKAY	Correspond with OR Colan regarding water well parcel.	0.10	40.00
12/12/2024	R J HILL	Participate in a telephone conference with Mr. De Leon regarding the Slim Chickens right of entry; attention to matters related to the same and the fire meter box right of entry agreements.	0.60	246.00
12/16/2024	R J HILL	Legal research regarding the severability of subsurface water rights.	0.80	328.00
12/18/2024	R J HILL	Prepare right of entry agreements regarding the installation of a fire vault for parcel 4, parcel 5 and parcel 15A.	3.20	1,312.00
12/31/2024	R J HILL	Attention to issues related to the	0.40	164.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000001

INVOICE: 131821840
DATE: 01/24/2025
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		relocation of fire meter vaults.		
TOTALS			8.70	3,556.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R J HILL	Associate	7.60	410.00	3,116.00
A K MCKAY	Associate	1.10	400.00	440.00
TOTAL FEES (\$)				3,556.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E124	Other	12/10/2024	Vendor: O R Colan Associates LLC Invoice#: TX14640000000001 Date: 12/10/2024 Professional services- prepared initial offer letter	630.00
TOTAL E124 OTHER				630.00
TOTAL CURRENT EXPENSES (\$)				630.00

INVOICE SUMMARY:

Current Fees:	\$ 3,556.00
Current Charges:	630.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,186.00



HUNTON ANDREWS KURTH LLP
 Michael Morfey
 600 Travis Street
 Suite 4200
 Houston, TX 77002

December 10, 2024
 Invoice No: TX1464.000 - 0000001

Invoice Total \$630.00

Electronic Payment is Preferred
Account Name: O R Colan Associates, LLC
Account No: 0005173935511
ABA Routing No: 051503394
Email Remit:accountsreceivable@orcolan.com

ORC Project TX1464.000 Northpark Drive Water Well
 Send invoice: MichaelMorfey@andrewskurth.com

Professional Services through November 30, 2024

Task	120	Negotiation Services
Sub-Task	001	Initial Offer Letter

Professional Personnel

	Hours	Rate	Amount
Agent			
Turbeville, Alex	5.00	126.00	630.00
Totals	5.00		630.00
Total Labor			630.00
		Total this Sub-Task	\$630.00
		Total this Task	\$630.00
		Total this Invoice	\$630.00

Billings to Date

	Current	Prior	Total
Labor	630.00	0.00	630.00
Totals	630.00	0.00	630.00

Billing Backup

Tuesday, December 10, 2024

O.R. Colan Associates LLC

Invoice 0000001 Dated 12/10/2024

11:56:52 PM

ORC Project TX1464.000 Northpark Drive Water Well

Task 120 Negotiation Services

Sub-Task 001 Initial Offer Letter

Professional Personnel

			Hours	Rate	Amount
Agent					
700993	Turbeville, Alex	11/18/2024	2.00	126.00	252.00
700993	Turbeville, Alex	11/19/2024	1.00	126.00	126.00
700993	Turbeville, Alex	11/20/2024	2.00	126.00	252.00
Totals			5.00		630.00
Total Labor					630.00

Total this Sub-Task \$630.00

Total this Task \$630.00

Total this Project \$630.00

Total this Report \$630.00

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

Lake Houston Redevelopment Authority
Attn: Chris Palis
c/o Burton Accounting P.L.L.C.
1281 Brittmoore Road
Houston, TX 77043-4001

FILE NUMBER: 122208.0000007
INVOICE NUMBER: 131822133
DATE: 01/31/2025

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: MARK B ARNOLD

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2024 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000007) General Counsel Services

Current Fees:	\$ 3,837.00
Current Charges:	55.81
CURRENT INVOICE AMOUNT DUE:	\$ 3,892.81

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000007, Inv: 131822133, Date: 01/31/2025

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority
Attn: Chris Palis
c/o Burton Accounting P.L.L.C.
1281 Brittmoore Road
Houston, TX 77043-4001

FILE NUMBER: 122208.0000007
INVOICE NUMBER: 131822133
DATE: 01/31/2025

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: MARK B ARNOLD

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2024 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000007) General Counsel Services

Current Fees:	\$ 3,837.00
Current Charges:	55.81
CURRENT INVOICE AMOUNT DUE:	\$ 3,892.81

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 122208.0000007, Inv: 131822133, Date: 01/31/2025

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

Lake Houston Redevelopment Authority
Attn: Chris Palis
c/o Burton Accounting P.L.L.C.
1281 Brittmoore Road
Houston, TX 77043-4001

FILE NUMBER: 122208.0000007
INVOICE NUMBER: 131822133
DATE: 01/31/2025

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: MARK B ARNOLD

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 122208.0000007) General Counsel Services

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2024:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
12/09/2024	K W CASHMAN	Prepare final books for December 12, 2024 Board meeting.	1.00	430.00
12/12/2024	K W CASHMAN	Travel to and attend Board meeting at Kingwood Community Center; travel to office after meeting.	3.00	1,290.00
12/12/2024	M BENDER	Prepare for and attend board meeting. Review next steps for potential conflict disclosure.	2.90	2,117.00
TOTALS			6.90	3,837.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M BENDER	Associate	2.90	730.00	2,117.00
K W CASHMAN	Paralegal	4.00	430.00	1,720.00
TOTAL FEES (\$)				3,837.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000007

INVOICE: 131822133
DATE: 01/31/2025
PAGE: 2

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E101	Copying			9.00
			TOTAL E101 COPYING	9.00
E110	Out-of-Town Travel	12/12/2024	Vendor: Cashman, Kelly W. Invoice#: 7115453812161300 Date: 12/12/2024 Mileage - 12/12/24 - Travel to and from Lake Houston TIRZ 10 Board meeting at Kingwood Community Center - From/To - Houston to Kingwood back to office (69.87 miles/km)	46.81
			TOTAL E110 OUT-OF-TOWN TRAVEL	46.81
			TOTAL CURRENT EXPENSES (\$)	55.81

INVOICE SUMMARY:

Current Fees:	\$ 3,837.00
Current Charges:	55.81
CURRENT INVOICE AMOUNT DUE:	\$ 3,892.81



HOLLAWAY

ENVIRONMENTAL + COMMUNICATIONS

Hollaway Environmental + Communications

2500 Summer St.
Suite 1130
Houston, TX 77007
713-868-1043

Lake Houston Redevelopment Authority
Lake Houston Redevelopment Authority/TIRZ10
c/o Hunton Andrews Kurth - Attn: Kelly Cashman
600 Travis, Suite 4200
Houston, TX 77002
Jeffrey Nielsen

Invoice number 24-0415
Date 08/06/2024

Project **Northpark Drive Reconstruction**

Date of Service July 31, 2024

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed	Percent Complete
Task 1 Project Management and Coordination Meetings	4,805.00	4,795.25	4,795.25	0.00	99.80
Task 2 In-Person Public Meeting	42,757.50	42,820.00	42,820.00	0.00	100.15
Task 2.1 Public Meeting Noticing	24,910.80	26,766.54	26,766.54	0.00	107.45
Task 3 In-Person or Virtual Targeted Stakeholder Meetings	16,654.20	16,914.20	16,914.20	0.00	101.56
On-Call Public Involvement Services	24,000.00	0.00	192.50	192.50	0.80
Total	113,127.50	91,295.99	91,488.49	192.50	80.87

On-Call Public Involvement Services

Professional Fees

Billable Time	Hours	Rate	Billed Amount
Rachel G. Massey Sr. Communications Specialist	1.00	130.00	130.00
Trevor Pattillo Account Manager	0.50	125.00	62.50
Subtotal	1.50		192.50
Phase subtotal			192.50
Invoice total			192.50



HOLLAWAY

ENVIRONMENTAL + COMMUNICATIONS

Lake Houston Redevelopment Authority
Project **Northpark Drive Reconstruction**

Invoice number 24-0415
Date 08/06/2024

Approved by:

Rachel G. Massey
Sr. Comm/PI Coord. I

Thank you for your business!



HOLLAWAY

ENVIRONMENTAL + COMMUNICATIONS

Lake Houston Redevelopment Authority
 Project **Northpark Drive Reconstruction**

Invoice number 24-0415
 Date 08/06/2024

Rachel G. Massey

Timesheet Date: 07/20/2024

Project	Phase	Activity	Employee Type	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Total
07-23 Northpark Drive Reconstruction	On-Call Public Involvement Services	Billable Time	Sr. Communications/Public Involvement Coordinator I						1.00		1.00
Regular total				0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

Trevor Pattillo

Timesheet Date: 07/06/2024

Project	Phase	Activity	Employee Type	Sun-30	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Total
07-23 Northpark Drive Reconstruction	On-Call Public Involvement Services	Billable Time	Account Manager				0.50				0.50
Regular total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50



**MUNICIPAL ACCOUNTS
& CONSULTING, L.P.**

Lake Houston Redevelopment Authority
1281 Brittmoore Rd
Houston, TX 77043

Invoice No: 109582

Professional Services from November 11, 2024 to December 08, 2024

Task: Preparation of Financial Report

DESCRIPTION: Preparation of bookkeeping report; Reconciliation of applicable accounts; Processing of accounts payable, accounts receivable, mail and other administrative services; Coordination of any necessary wire transfers for internal accounts; Communication with consultants; Meeting attendance and payroll, as necessary.

Professional Personnel	Hours	Amount	
Consultant	14.50	\$2,900.00	
Manager	5.00	1,250.00	
Total Preparation of Financial Report			\$4,150.00
Total Professional Services			\$4,150.00

Expenses and Other Items	Amount	
Electronic Data Storage	\$27.50	
Total Expenses and Other Items		\$27.50
Total Professional Services		\$4,150.00
Total Expenses and Other Items		<u>27.50</u>
Total Amount Due		<u><u>\$4,177.50</u></u>



M A MUNICIPAL ACCOUNTS
& C & CONSULTING, L.P.

Lake Houston Redevelopment Authority
 1281 Brittmoore Rd
 Houston, TX 77043

Invoice No: 110278

Professional Services from December 09, 2024 to January 12, 2025

Task: Preparation of Financial Report

DESCRIPTION: Preparation of bookkeeping report; Reconciliation of applicable accounts; Processing of accounts payable, accounts receivable, mail and other administrative services; Coordination of any necessary wire transfers for internal accounts; Communication with consultants; Meeting attendance and payroll, as necessary.

Professional Personnel	Hours	Amount
Consultant	1.92	\$383.32
Manager	4.00	1,000.00
Total Preparation of Financial Report		\$1,383.32

Task: Other Professional Services

DESCRIPTION: Preparation of 1099s and 1096 tax forms

Professional Personnel	Hours	Amount
Consultant	1.17	\$233.32
Sr. Consultant	0.50	112.50
Total Other Professional Services		\$345.82

Total Professional Services	\$1,729.14
------------------------------------	-------------------

Expenses and Other Items	Amount
Document Storage & Retention Service	\$2.94
Electronic Data Storage	27.50
Postage Charges	1.38
Total Expenses and Other Items	\$31.82

Total Professional Services	\$1,729.14
------------------------------------	-------------------

Total Expenses and Other Items	31.82
---------------------------------------	--------------

Total Amount Due	\$1,760.96
-------------------------	-------------------

SINGLE SHEET OF PLAIN
COLORED PAPER

Owner: Lake Houston Redevelopment Authority
 Northpark Drive Overpass Project (T-1013)
 COH WBS No.: N-T10000-001-3

Contractor: Harper Brothers Construction, LLC
 654 N Sam Houston Pkwy E.
 Suite 330
 Houston, TX 77060

Project Name: Northpark Drive Overpass Project (T-1013)
Project No.: COH WBS No.: N-T10000-001-3
Contract Date: 7/10/2023

		Pay Estimate No.	18		
		Estimate Period:	12/11/2024	to	1/10/2025
Original Contract Amount:		\$56,581,780.15		Original Contract Time:	937
Change Orders:		1,294,351.42		Approved Time Extensions:	7
Current Contract Amount:		\$57,876,131.57		Approved Change Order Days:	0
Amount Placed to Date:		\$17,749,513.18		Revised Contract Time:	944
Material on Hand:		\$1,168,513.44		Cut off Date :	1/10/2025
Approved Stored Material				Time Charged To Date:	550
Total Earnings to Date		\$18,918,026.63		Notice To Proceed:	7/10/2023
Less Retainage	5%	\$945,901.33		Original Completion Date:	2/1/2026
Less Additional Deduction		\$0.00		Revised Completion Date:	2/8/2026
(Materials Testing Lab Cancellation)					
Total Payment Due		\$17,972,125.30			
Less Previous Payment		\$16,902,493.03		Percent Time Used:	58.26%
Current Payment Due:		\$1,069,632.27		Project Percent Complete:	30.67%

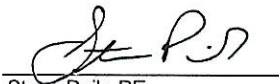
Recommended for Approval:

Harper Brother Construction


 Greg Garrison, PE
 Senior Project Manager

01/23/2025

HNTB Corporation


 Steve Peik, PE
 Senior Construction Manager

01/21/2025

Lake Houston Redevelopment Authority


 Ralph DeLeon

1/27/2025

Item No.	Specification Reference	Description	Unit of Measure	Estimated Quantity	Unit Price	Contract Amount	Prior Billed Units	Current Units Installed	Total Units Installed	Current Amount Installed	Total Complete	Percent Complete	Prior Billed Amount	Current Period Due	Balance to Finish	Total Retainage 5.00%
GEN.37	TxDOT 677	ELIM EXT PAV MRK & MRKS (8")	LF	2891	\$0.75	\$2,168.25	220.00	0.000	220.000	\$0.00	\$165.00	7.61%	\$165.00	\$0.00	\$2,003.25	\$8.25
GEN.38	TxDOT 677	ELIM EXT PAV MRK & MRKS (12")	LF	1130	\$1.10	\$1,243.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,243.00	\$0.00
GEN.39	TxDOT 677	ELIM EXT PAV MRK & MRKS (24")	LF	1002	\$2.20	\$2,204.40	40.00	0.000	40.000	\$0.00	\$88.00	3.99%	\$88.00	\$0.00	\$2,116.40	\$4.40
GEN.40	TxDOT 677	ELIM EXT PAV MRK & MRKS (ARROW)	EA	16	\$40.00	\$640.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$640.00	\$0.00
GEN.41	TxDOT 677	ELIM EXT PAV MRK & MRKS (WORD)	EA	16	\$40.00	\$640.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$640.00	\$0.00
GEN.42	TxDOT 677	ELIM EXT PAV MRK & MRKS (RR XING)	EA	4	\$80.00	\$320.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$320.00	\$0.00
STREET AND BRIDGE ITEMS																
SB.01	COH 02221	REMOVE AND DISPOSE OF REINFORCED CONCRETE PAVEMENT, WITH OR WITHOUT ASPHALT SURFACE	SY	25813	\$8.59	\$221,733.67	9517.03	2985.000	12502.030	\$25,641.15	\$107,392.44	48.43%	\$81,751.29	\$25,641.15	\$114,341.23	\$5,369.62
SB.02	COH 02221	REMOVE AND DISPOSE OF EXISTING MISCELLANEOUS CONCRETE OR MASONRY STRUCTURES	CY	614	\$38.16	\$23,430.24	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$23,430.24	\$0.00
SB.03	COH 02221	REMOVE AND DISPOSE OF CONCRETE SIDEWALK AND DRIVEWAYS (ALL THICKNESS)	SY	9555	\$5.89	\$56,278.95	2027.13	104.000	2131.130	\$612.56	\$12,552.36	22.30%	\$11,939.80	\$612.56	\$43,726.59	\$627.62
SB.04	COH 02221	REMOVING AND DISPOSING OF CEMENT STABILIZED SHELL BASE COURSE, WITH OR WITHOUT ASPHALTIC SURFACING	SY	23946	\$6.01	\$143,915.46	39.33	0.000	39.330	\$0.00	\$236.37	0.16%	\$236.37	\$0.00	\$143,679.09	\$11.82
SB.05	COH 02762	BLAST CLEANING OF PAVEMENT MARKINGS (4-INCH LINES)	LF	89995	\$0.35	\$31,498.25	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$31,498.25	\$0.00
SB.06	COH 02762	BLAST CLEANING OF PAVEMENT MARKINGS (6-INCH LINES)	LF	7006	\$0.75	\$5,254.50	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$5,254.50	\$0.00
SB.07	COH 02762	BLAST CLEANING OF PAVEMENT MARKINGS (12-INCH LINES)	LF	2209	\$1.10	\$2,429.90	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,429.90	\$0.00
SB.08	COH 02762	BLAST CLEANING OF PAVEMENT MARKINGS (24-INCH LINES)	LF	1136	\$2.20	\$2,499.20	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,499.20	\$0.00
SB.09	COH 02762	BLAST CLEANING OF PAVEMENT (SYMBOLS AND LEGENDS)	SF	640	\$2.20	\$1,408.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,408.00	\$0.00
SB.10	COH 02764	RAISED REFLECTIVE PAVEMENT MARKER, SINGLE-SIDED (TY I-C)	EA	257	\$5.00	\$1,285.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,285.00	\$0.00
SB.11	COH 02764	RAISED REFLECTIVE PAVEMENT MARKER, DOUBLE-SIDED (TY II-A-A)	EA	686	\$5.00	\$3,430.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,430.00	\$0.00
SB.12	COH 02764	RAISED REFLECTIVE PAVEMENT MARKER, DOUBLE-SIDED (TY II-C-R)	EA	918	\$5.00	\$4,590.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,590.00	\$0.00
SB.13	COH 02765	THERMOPLASTIC FOR RAILROAD CROSSING MARKINGS, TO INCLUDE STOP LINE AND TWO TRANSVERSE LINES	EA	6	\$520.00	\$3,120.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,120.00	\$0.00
SB.14	COH 02767	THERMOPLASTIC PAVEMENT MARKING (4-INCH-WIDE) WHITE (BRK)	LF	36721	\$0.65	\$23,868.65	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$23,868.65	\$0.00
SB.15	COH 02767	THERMOPLASTIC PAVEMENT MARKING (4-INCH-WIDE) WHITE (SLD)	LF	29832	\$0.55	\$16,407.60	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$16,407.60	\$0.00
SB.16	COH 02767	THERMOPLASTIC PAVEMENT MARKING (6-INCH-WIDE) WHITE (DOT)	LF	670	\$0.85	\$569.50	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$569.50	\$0.00
SB.17	COH 02767	THERMOPLASTIC PAVEMENT MARKING (6-INCH-WIDE) WHITE (SLD)	LF	5132	\$0.85	\$4,362.20	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,362.20	\$0.00
SB.18	COH 02767	THERMOPLASTIC PAVEMENT MARKING (12-INCH-WIDE) WHITE (SLD)	LF	2209	\$3.00	\$6,627.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,627.00	\$0.00
SB.19	COH 02767	THERMOPLASTIC PAVEMENT MARKING (24-INCH-WIDE) WHITE (SLD)	LF	1136	\$5.50	\$6,248.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,248.00	\$0.00
SB.20	COH 02767	THERMOPLASTIC PAVEMENT MARKING, TURNING ARROW	EA	29	\$150.00	\$4,350.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,350.00	\$0.00
SB.21	COH 02767	THERMOPLASTIC PAVEMENT MARKING, TURNING ARROW (UTURN)	EA	3	\$230.00	\$690.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$690.00	\$0.00
SB.22	COH 02767	THERMOPLASTIC PAVEMENT MARKING, TURNING ARROW (U-TARROW)	EA	3	\$280.00	\$840.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$840.00	\$0.00
SB.23	COH 02767	THERMOPLASTIC PAVEMENT MARKING, TURNING ARROW (LNDP)	EA	4	\$280.00	\$1,120.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,120.00	\$0.00
SB.24	COH 02767	THERMOPLASTIC PAVEMENT MARKING, FOR WORDS AND SYMBOLS	EA	19	\$160.00	\$3,040.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,040.00	\$0.00
SB.25	COH 02767	THERMOPLASTIC PAVEMENT MARKING (4-INCH-WIDE) YELLOW (SLD)	LF	23442	\$0.55	\$12,893.10	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$12,893.10	\$0.00
SB.26	COH 02767	THERMOPLASTIC PAVEMENT MARKING (6-INCH-WIDE) YELLOW (SLD)	LF	6127	\$0.65	\$3,982.55	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,982.55	\$0.00
SB.27	COH 02767	THERMOPLASTIC PAVEMENT MARKING (6-INCH-WIDE) YELLOW (BRK)	LF	209	\$0.75	\$156.75	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$156.75	\$0.00
SB.28	TxDOT 110	EXCAVATION (ROADWAY)	CY	51716	\$1.00	\$51,716.00	10671.21	0.000	10671.210	\$0.00	\$10,671.21	20.63%	\$10,671.21	\$0.00	\$41,044.79	\$533.56

Item No.	Specification Reference	Description	Unit of Measure	Estimated Quantity	Unit Price	Contract Amount	Prior Billed Units	Current Units Installed	Total Units Installed	Current Amount Installed	Total Complete	Percent Complete	Prior Billed Amount	Current Period Due	Balance to Finish	Total Retainage 5.00%
WM.08	COH 02512	1-1/2" TO 2" WATER TAP AND SERVICE LINE WITH METER BOX, SHORT SIDE	EA	17	\$2,650.00	\$45,050.00	10.00	0.000	10.000	\$0.00	\$26,500.00	58.82%	\$26,500.00	\$0.00	\$18,550.00	\$1,325.00
WM.09	COH 02512	1-1/2" TO 2" WATER TAP AND SERVICE LINE WITH METER BOX, LONG SIDE	EA	9	\$5,250.00	\$47,250.00	4.00	0.000	4.000	\$0.00	\$21,000.00	44.44%	\$21,000.00	\$0.00	\$26,250.00	\$1,050.00
WM.10	COH 02513	8" WET CONNECTION	EA	2	\$5,675.00	\$11,350.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$11,350.00	\$0.00
WM.11	COH 02513	12" WET CONNECTION	EA	3	\$6,000.00	\$18,000.00	2.00	0.000	2.000	\$0.00	\$12,000.00	66.67%	\$12,000.00	\$0.00	\$6,000.00	\$600.00
WM.12	COH 02513	16" WET CONNECTION	EA	2	\$6,700.00	\$13,400.00	1.00	0.000	1.000	\$0.00	\$6,700.00	50.00%	\$6,700.00	\$0.00	\$6,700.00	\$335.00
WM.13	COH 02516	CUT, PLUG, AND ABANDON EXISTING 8" WATER LINE	EA	3	\$1,850.00	\$5,550.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$5,550.00	\$0.00
WM.14	COH 02516	CUT, PLUG, AND ABANDON EXISTING 12" WATER LINE	EA	4	\$2,850.00	\$11,400.00	2.00	0.000	2.000	\$0.00	\$5,700.00	50.00%	\$5,700.00	\$0.00	\$5,700.00	\$285.00
WM.15	COH 02516	CUT, PLUG, AND ABANDON EXISTING 16" WATER LINE	EA	2	\$3,225.00	\$6,450.00	2.00	0.000	2.000	\$0.00	\$6,450.00	100.00%	\$6,450.00	\$0.00	\$0.00	\$322.50
WM.16	COH 02520	6" FIRE HYDRANT BRANCH BY OPEN CUT	LF	70	\$85.00	\$5,950.00	64.00	0.000	64.000	\$0.00	\$5,440.00	91.43%	\$5,440.00	\$0.00	\$510.00	\$272.00
WM.17	COH 02520	FIRE HYDRANT ASSEMBLY, ALL DEPTHS, INCLUDING 6-INCH DIAMETER GATE VALVE AND BOX	EA	13	\$6,500.00	\$84,500.00	12.00	0.000	12.000	\$0.00	\$78,000.00	92.31%	\$78,000.00	\$0.00	\$6,500.00	\$3,900.00
WM.18	COH 02520	REMOVE AND SALVAGE EXISTING FIRE HYDRANT	EA	6	\$325.00	\$1,950.00	2.00	0.000	2.000	\$0.00	\$650.00	33.33%	\$650.00	\$0.00	\$1,300.00	\$32.50
WM.19	COH 02525	12" x 12" TAPPING SLEEVE AND VALVE WITH BOX	EA	1	\$12,850.00	\$12,850.00	2.00	0.000	2.000	\$0.00	\$25,700.00	200.00%	\$25,700.00	\$0.00	(\$12,850.00)	\$1,285.00
WM.19.1	COH 02525	12" TS&V FOR STEEL LINE	EA	1	\$15,693.89	\$15,693.89	1.00	0.000	1.000	\$0.00	\$15,693.89	100.00%	\$15,693.89	\$0.00	\$0.00	\$784.69
WM.20	COH 02525	16" x 16" TAPPING SLEEVE AND VALVE WITH BOX	EA	1	\$23,650.00	\$23,650.00	1.00	0.000	1.000	\$0.00	\$23,650.00	100.00%	\$23,650.00	\$0.00	\$0.00	\$1,182.50
WM.21	COH 02525	16" x 12" TAPPING SLEEVE AND VALVE WITH BOX	EA	1	\$10,950.00	\$10,950.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$10,950.00	\$0.00
WM.22	COH 02525	8" x 8" TAPPING SLEEVE AND VALVE WITH BOX	EA	2	\$9,750.00	\$19,500.00	2.00	0.000	2.000	\$0.00	\$19,500.00	100.00%	\$19,500.00	\$0.00	\$0.00	\$975.00
WM.23	COH 02526	1-1/2" DIAMETER METER INCLUDING PIPING, VAULT, AND APPURTENANCES	EA	1	\$6,325.00	\$6,325.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,325.00	\$0.00
WM.24	COH 02526	RELOCATE AND REINSTALL 4-INCH TO 10-INCH METER WITH NEW BOX	EA	1	\$8,225.00	\$8,225.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$8,225.00	\$0.00
LANDSCAPING ITEMS																
LS.01	TxDOT 100	TYPE 1 PREPARING ROW (TY 1)	AC	8.1	\$500.00	\$4,050.00	8.10	0.000	8.100	\$0.00	\$4,050.00	100.00%	\$4,050.00	\$0.00	\$0.00	\$202.50
LS.02	TxDOT 100	TYPE 2 PREPARING ROW (TY 2)	AC	0.9	\$500.00	\$450.00	0.90	0.000	0.900	\$0.00	\$450.00	100.00%	\$450.00	\$0.00	\$0.00	\$22.50
LS.03	TxDOT 100	TYPE 3 PREPARING ROW (TY 3)	AC	1.3	\$5,125.00	\$6,662.50	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,662.50	\$0.00
LS.04	TxDOT 110	EXCAVATION (SPECIAL)	CY	59415	\$15.00	\$891,225.00	36890.00	0.000	36890.000	\$0.00	\$553,350.00	62.09%	\$553,350.00	\$0.00	\$337,875.00	\$27,667.50
LS.05	TxDOT 132	EMBANKMENT (FINAL)(ORD COMP)(TYP D)	CY	441	\$15.00	\$6,615.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,615.00	\$0.00
LS.06	TxDOT 160	FURNISHING AND PLACING TOPSOIL	CY	1920	\$62.50	\$120,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$120,000.00	\$0.00
LS.07	TxDOT 161	GENERAL COMPOST	CY	1218	\$52.00	\$63,336.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$63,336.00	\$0.00
LS.08	TxDOT 162	BLOCK SODDING	SY	19618	\$4.50	\$88,281.00	27.78	0.000	27.780	\$0.00	\$125.01	0.14%	\$125.01	\$0.00	\$88,155.99	\$6.25
LS.09	TxDOT 164	CELL FBR MLCH	SY	224516	\$0.42	\$94,296.72	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$94,296.72	\$0.00
LS.10	TxDOT 166	FERTILIZER TURF/SOD	AC	102	\$1,250.00	\$127,500.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$127,500.00	\$0.00
LS.11	TxDOT 168	VEGETATIVE WATERING	MG	5044	\$19.00	\$95,836.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$95,836.00	\$0.00
LS.12	TxDOT 168	VEGETATIVE WATERING (TREES (BAG)	MG	265	\$30.00	\$7,950.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$7,950.00	\$0.00
LS.13	TxDOT 170	IRRIGATION SYSTEM (TY 1)	LS	1	\$450,000.00	\$450,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$450,000.00	\$0.00
LS.14	TxDOT 192	MULCH BARK	CY	170	\$85.00	\$14,450.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$14,450.00	\$0.00
LS.15	TxDOT 192	MULCH PINE	CY	1311	\$125.00	\$163,875.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$163,875.00	\$0.00
LS.16	TxDOT 192	PLANT 1 GAL	EA	8586	\$11.00	\$94,446.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$94,446.00	\$0.00
LS.17	TxDOT 192	PLANT 3 GAL	EA	646	\$20.00	\$12,920.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$12,920.00	\$0.00
LS.18	TxDOT 192	PLANT 45 GAL	EA	50	\$580.00	\$29,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$29,000.00	\$0.00

Item No.	Specification Reference	Description	Unit of Measure	Estimated Quantity	Unit Price	Contract Amount	Prior Billed Units	Current Units Installed	Total Units Installed	Current Amount Installed	Total Complete	Percent Complete	Prior Billed Amount	Current Period Due	Balance to Finish	Total Retainage 5.00%
LS.19	TxDOT 192	PLANT 100 GAL	EA	174	\$950.00	\$165,300.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$165,300.00	\$0.00
LS.20	TxDOT 192	PLANT PREP TYPE 1	SY	285	\$4.25	\$1,211.25	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,211.25	\$0.00
LS.21	TxDOT 192	PLANT PREP TYPE 2	SY	19888	\$1.00	\$19,888.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$19,888.00	\$0.00
LS.22	TxDOT 192	PLANT PREP TYPE 3	SY	6183	\$2.00	\$12,366.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$12,366.00	\$0.00
LS.23	TxDOT 192	PLANT PREP TYPE 4	SY	224516	\$0.30	\$67,354.80	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$67,354.80	\$0.00
LS.24	TxDOT 192	200 GAL TREE	EA	26	\$2,315.00	\$60,190.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$60,190.00	\$0.00
LS.25	TxDOT 192	PLANT MATERIAL 4" CONT	EA	1715	\$1.20	\$2,058.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,058.00	\$0.00
LS.26	TxDOT 192	LANDSCAPE EDGE	LF	330.5	\$21.50	\$7,105.75	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$7,105.75	\$0.00
LS.27	TxDOT 192	SOIL AMEN. TYPE 1	EA	223	\$10.50	\$2,341.50	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,341.50	\$0.00
LS.28	TxDOT 192	SOIL AMEN. TYPE 2	SY	244134	\$0.15	\$36,620.10	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$36,620.10	\$0.00
LS.29	TxDOT 192	SOIL AMEN. TYPE 3	SY	1784	\$3.50	\$6,244.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,244.00	\$0.00
LS.30	TxDOT 192	SOIL AMEN. TYPE 4	SY	1374	\$4.00	\$5,496.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$5,496.00	\$0.00
LS.31	TxDOT 400	STABILIZATION SHELF (POND)	CY	1166	\$105.00	\$122,430.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$122,430.00	\$0.00
LS.32	TxDOT 400	SAND BACKFILL	CY	960	\$35.00	\$33,600.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$33,600.00	\$0.00
LS.33	TxDOT 401	FLOWABLE BACKFILL (CO #8)	CY	0	\$310.00	\$0.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
LS.33.1	TxDOT 275	CEMENT TREAT (8") (36Lbs/SY) (CO #8)	SY	21331	\$15.00	\$319,965.00	0.00	0.000	0.000	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$319,965.00	\$0.00
LS.34	TxDOT 529	CONCRETE LANDSCAPE BAND	LF	222	\$80.00	\$17,760.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$17,760.00	\$0.00
LS.35	TxDOT 618	CONDT (PVC) (SCH 40) (1")	LF	1816	\$6.54	\$11,876.64	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$11,876.64	\$0.00
LS.36	TxDOT 618	CONDT (PVC) (SCH 40) (1-1/2")	LF	102	\$8.11	\$827.22	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$827.22	\$0.00
LS.37	TxDOT 618	CONDT (PVC) (SCH 40) (4") (BORE)	LF	40	\$25.94	\$1,037.60	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,037.60	\$0.00
LS.38	TxDOT 620	ELEC CONDR (NO.2) INSULATED	LF	256	\$3.50	\$896.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$896.00	\$0.00
LS.39	TxDOT 620	ELEC CONDR (NO.4) INSULATED	LF	306	\$2.50	\$765.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$765.00	\$0.00
LS.40	TxDOT 620	ELEC CONDR (NO.6) INSULATED	LF	102	\$2.06	\$210.12	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$210.12	\$0.00
LS.41	TxDOT 620	ELEC CONDR (NO.8) INSULATED	LF	1050	\$1.76	\$1,848.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,848.00	\$0.00
LS.42	TxDOT 620	ELEC CONDR (NO.10) INSULATED	LF	316	\$1.42	\$448.72	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$448.72	\$0.00
LS.43	TxDOT 620	ELEC CONDR (NO.2/0) INSULATED	LF	256	\$5.51	\$1,410.56	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,410.56	\$0.00
LS.44	TxDOT 620	ELEC CONDR (NO.3/0) INSULATED	LF	768	\$6.45	\$4,953.60	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,953.60	\$0.00
LS.45	TxDOT 620	#10 XHHW CPR. WIRE	LF	2742	\$1.29	\$3,537.18	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,537.18	\$0.00
LS.46	TxDOT 620	#12 XHHW CPR. WIRE	LF	1371	\$1.43	\$1,960.53	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,960.53	\$0.00
LS.47	TxDOT 624	GROUND BOX (162922)W/APRON (TY0)	EA	20	\$1,309.00	\$26,180.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$26,180.00	\$0.00
LS.48	02900	TREE PROTECTION	AC	1.3	\$10,000.00	\$13,000.00	1.30	0.000	1.300	\$0.00	\$13,000.00	100.00%	\$13,000.00	\$0.00	\$0.00	\$650.00
LS.49	02910	TRANSPLANT PLANT MTL. (2-1/2" - 4")	EA	24	\$825.00	\$19,800.00	4.00	0.000	4.000	\$0.00	\$3,300.00	16.67%	\$3,300.00	\$0.00	\$16,500.00	\$165.00
LS.50	02910	TRANSPLANT PLANT MTL. (4" - 8")	EA	2	\$1,750.00	\$3,500.00	9.00	0.000	9.000	\$0.00	\$15,750.00	450.00%	\$15,750.00	\$0.00	(\$12,250.00)	\$787.50
LS.51	02910	TRANSPLANT PLANT MTL. (8" - 10")	EA	20	\$1,850.00	\$37,000.00	23.00	0.000	23.000	\$0.00	\$42,550.00	115.00%	\$42,550.00	\$0.00	(\$5,550.00)	\$2,127.50
LS.52	02910	TRANSPLANT PLANT MTL. (11" - 13")	EA	32	\$7,850.00	\$251,200.00	29.00	0.000	29.000	\$0.00	\$227,650.00	90.63%	\$227,650.00	\$0.00	\$23,550.00	\$11,382.50
LS.53	02910	TRANSPLANT PLANT MTL. (8" - 13")(HOLD)(REPLANT)	EA	12	\$4,445.00	\$53,340.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$53,340.00	\$0.00
LS 53.1	02910	TRANSPLANT PLANT MTL. (14" - 17")	EA	14	\$19,575.00	\$274,050.00	16.00	0.000	16.000	\$0.00	\$313,200.00	114.29%	\$313,200.00	\$0.00	(\$39,150.00)	\$15,660.00
LS 53.2	2910	Mobilization (168" spade for 14" - 17")	EA	1	\$12,500.00	\$12,500.00	1.00	0.000	1.000	\$0.00	\$12,500.00	100.00%	\$12,500.00	\$0.00	\$0.00	\$625.00
LS.54	04400	STONE MASONRY WALL (FREE)(ALL HEIGHTS)	LF	726	\$275.00	\$199,650.00	43.78	0.000	43.780	\$0.00	\$12,039.50	6.03%	\$12,039.50	\$0.00	\$187,610.50	\$601.98
LS.55	04400	STONE MASONRY WALL (RET)(ALL WIDTHS/HEIGHTS)	LF	732	\$475.00	\$347,700.00	658.36	0.000	658.360	\$0.00	\$312,721.00	89.94%	\$312,721.00	\$0.00	\$34,979.00	\$15,636.05
LS.56	04400	STONE MASONRY WALL (CAP ONLY) (ALL SIZES)	LF	573	\$219.02	\$125,498.46	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$125,498.46	\$0.00

Item No.	Specification Reference	Description	Unit of Measure	Estimated Quantity	Unit Price	Contract Amount	Prior Billed Units	Current Units Installed	Total Units Installed	Current Amount Installed	Total Complete	Percent Complete	Prior Billed Amount	Current Period Due	Balance to Finish	Total Retainage 5.00%
LS.57	15475	LANDSCAPE AMENITY (TY1) - AERATION	EA	2	\$60,000.00	\$120,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$120,000.00	\$0.00
LS.58	16150	LANDSCAPE AMENITY (TY2) - TREE UPLIGHT	EA	24	\$1,750.00	\$42,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$42,000.00	\$0.00
LS.59	16150	LANDSCAPE AMENITY (TY3) - TREE UPLIGHT	EA	22	\$1,745.00	\$38,390.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$38,390.00	\$0.00
LS.60	16150	LANDSCAPE AMENITY (TY4) - WASHER	EA	35	\$1,855.00	\$64,925.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$64,925.00	\$0.00
LS.61	16150	LANDSCAPE AMENITY (TY5) - SEASON LIGHT	EA	10	\$2,230.00	\$22,300.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$22,300.00	\$0.00
LS.62	15900	LANDSCAPE AMENITY (TY6) - WELL PUMP	EA	1	\$50,000.00	\$50,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$50,000.00	\$0.00
LS.63	TxDOT 628	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE	EA	1	\$22,500.00	\$22,500.00	0.50	0.000	0.500	\$0.00	\$11,250.00	50.00%	\$11,250.00	\$0.00	\$11,250.00	\$562.50
LS.64	15800	LANDSCAPE AMENITY (TY8) - IRRIGATION PUMP	EA	1	\$125,000.00	\$125,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$125,000.00	\$0.00
LS.65	TxDOT 628	GENERAL COMPOST	EA	2	\$7,500.00	\$15,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$15,000.00	\$0.00
LS.66	TxDOT 5056	IMPERMEABLE LINER (HDPE)	SY	21331	\$21.00	\$447,951.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$447,951.00	\$0.00
LS.66.1	TxDOT 5056	IMPERMEABLE LINER (HDPE) - Steel Batten (CO #8)	LF	500	\$63.77	\$31,885.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$31,885.00	\$0.00
POTENTIAL PETROLEUM CONTAMINATED AREA (PPCA) ITEMS																
PPCA.01	COH 02105	PREPARATORY WORK FOR SAMPLING ANALYSIS IN PPCA (IF REQUIRED)	LS	1	\$5,000.00	\$5,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$5,000.00	\$0.00
PPCA.02	COH 02120	TRANSPORTATION AND DISPOSAL OF CONTAMINATED SOIL (CLASS I)	CY	1500	\$65.00	\$97,500.00	72.00	0.000	72.000	\$0.00	\$4,680.00	4.80%	\$4,680.00	\$0.00	\$92,820.00	\$234.00
PPCA.03	COH 02120	TRANSPORTATION AND DISPOSAL OF CONTAMINATED SOIL (CLASS II)	CY	500	\$45.00	\$22,500.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$22,500.00	\$0.00
EXTRA UNIT PRICE TABLE																
EX.01	COH 01554	EXTRA INSTALLATION OR REPLACEMENT OF PERMANENT SIGNS (SIGNS, POLES, ANCHORS, AND HARDWARE	EA	50	\$375.00	\$18,750.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$18,750.00	\$0.00
EX.02	COH 02233	EXTRA CLEARING AND GRUBBING	AC	10	\$5,000.00	\$50,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$50,000.00	\$0.00
EX.03	TxDOT 110	EXTRA EXCAVATION (ROADWAY)	CY	4000	\$5.00	\$20,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$20,000.00	\$0.00
EX.04	TxDOT 132	EXTRA EMBANKMENT FINAL(DENS CONT)(TY C)	CY	4000	\$2.00	\$8,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$8,000.00	\$0.00
EX.05	TxDOT 260	EXTRA LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	100	\$195.00	\$19,500.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$19,500.00	\$0.00
EX.06	TxDOT 275	EXTRA CEMENT	TON	100	\$220.00	\$22,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$22,000.00	\$0.00
EX.07	TxDOT 360	EXTRA CONC PVMT (CONT REINF - CRCP) (12")	SY	1000	\$97.00	\$97,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$97,000.00	\$0.00
EX.08	TxDOT 360	EXTRA CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	500	\$150.00	\$75,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$75,000.00	\$0.00
EX.09	TxDOT 400	EXTRA CEM STABIL BKFL	CY	2000	\$43.00	\$86,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$86,000.00	\$0.00
EX.10	TxDOT 402	EXTRA TRENCH EXCAVATION PROTECTION	LF	2000	\$1.00	\$2,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,000.00	\$0.00
EX.11	TxDOT 4500	JACK BOR TUN PIPE (STL) (84 IN)	LF	0	\$2,480.00	\$0.00	0.00	0.000	0.000	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00
EX.12	TxDOT 508	EXTRA CONSTRUCTING DETOURS	SY	1500	\$85.00	\$127,500.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$127,500.00	\$0.00
EX.13	TxDOT 529	EXTRA CONC CURB (MOD)	LF	1500	\$9.00	\$13,500.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$13,500.00	\$0.00
EX.14	TxDOT 530	EXTRA DRIVEWAYS (CONC)	SY	500	\$100.00	\$50,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$50,000.00	\$0.00
EX.15	TxDOT 531	EXTRA CONC SIDEWALKS (5")	SY	1500	\$70.00	\$105,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$105,000.00	\$0.00
CASH ALLOWANCE TABLE																
[1]	0	FLOOD PLAIN MANAGEMENT DISTRICT PERMIT	LS	1	\$3,000.00	\$3,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,000.00	\$0.00
[2]	0	HCFCD PERMIT FEE & ANNUAL RENEWALS	LS	1	\$1,000.00	\$1,000.00	0.00	0.000	0.000	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,000.00	\$0.00
[3]	0	RAILROAD FLAGMEN (Refer to Spec UPRR 01572)	LS	1	\$150,000.00	\$150,000.00	0.00	0.086	0.086	\$12,900.00	\$12,900.00	8.60%	\$0.00	\$12,900.00	\$137,100.00	\$645.00
[4]	0	MATERIAL ON HAND	DOL	0	\$1.00	\$0.00	902512.41	266001.030	1168513.440	\$266,001.03	\$1,168,513.44		\$902,512.41	\$266,001.03		\$58,425.67
						\$57,739,707.51				\$1,125,915.50	\$17,749,513.18	30.74%	\$16,889,598.72	\$859,914.47	\$39,990,194.33	\$945,901.33

AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS
COUNTY OF Harris

Greg Garrison, P.E. being first duly sworn, states that he is Sr. Project Manager of Harper Brothers Construction of

Harris county of Texas, hereinafter called "Company", and the said Company has performed work and/or furnished Lake Houston Redevelopment Authority hereinafter called "Owner" pursuant to a contract, dated with Owner (hereinafter called "Contract") for the construction of:

PROJECT:

North Park Drive Overpass Project (T-1013)

PROJECT NO:

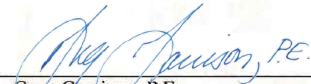
WBS No. N-T10000-001-3

That all just and lawful invoices against the Company for labor, materials, and expendable equipment employed in the performance of the Contract and have been paid for in full (with the exception of the attached invoices) prior to acceptance of payments from the Owner, and

That the Company agrees to indemnify and hold the Owner and Engineers harmless from all liability arising from claims by subcontractors, materialmen and suppliers under Contract and

That no claims have been made or filed upon the payment bond, and

That the Company has not received any claims or notice of claims from the subcontractor, materialmen, and suppliers.



Greg Garrison, P.E.

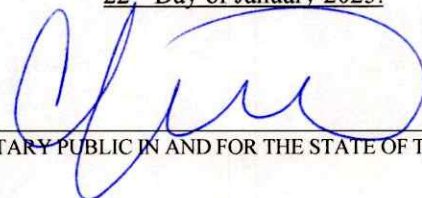
THE STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, The undersigned authority, on this day personally appeared Greg Garrison, P.E. of Harper Brothers Construction, a LLC-P Corporation, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

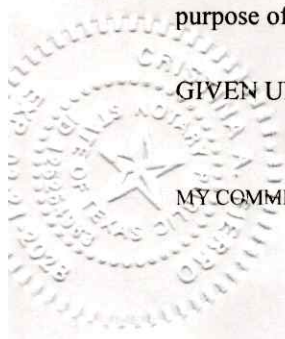
GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE

22nd Day of January 2025.

MY COMMISSION EXPIRES: 02/21/2028



NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



PARTIAL RELEASE OF LIEN RIGHTS

THE STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, the undersigned authority, on this day personally appeared Greg Garrison, P.E who upon his oath deposed and stated as follows:

“For and in consideration of the receipt of \$1,069,632.27 the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby partially release, discharge and relinquish Materialman’s Lien Release and Mechanics Release to the extent of the receipt of the sum of \$1,069,632.27 for any and all lien claims, debts, demands, or causes of action for said specific amount and material to the project for the period covering 12/11/2024 through 01/10/2025 The description of the project is as follows:

North Park Drive Overpass Project (T-1013)

Greg Garrison, P.E.

By: Greg Garrison, P.E.
Senior Project Manager

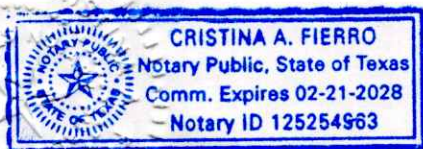
SUBSCRIBED AND SWORN BEFORE ME, the undersigned authority on the 22nd day of January 2025.

MY COMMISSION EXPIRES: 02/21/2028

Cristina A Fierro

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Cristina A Fierro
Printed Name of Notary



CSJ: COH WBS No.: N-T10000-
PROJECT: T-1013
HIGHWAY: Northpark Dr.
COUNTY: Harris

**REQUEST FOR PAYMENT OF MATERIALS ON HAND
SUMMARY PAGE**

Sheet Totals	Amount
Sheet <u>1</u> of <u>6</u>	408,441.41
Sheet <u>2</u> of <u>6</u>	138,306.00
Sheet <u>3</u> of <u>6</u>	112,045.00
Sheet <u>4</u> of <u>6</u>	435,121.03
Sheet <u>5</u> of <u>6</u>	54,461.00
Sheet <u>6</u> of <u>6</u>	20,139.00
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Sheet _____ of _____	
Total Value:	1,168,513.44
Less Previous Total Value:	902,512.41
Net Change This Estimate:	266,001.03

1. Materials are non-perishable and suitable for incorporation into the work.
2. All materials are stored properly to prevent deterioration, contamination or intermingling of stockpiles.
3. Paid invoices are available for review for any materials that have been presented for payment.
4. All materials are identified and set apart for this project and have not been included in a request for payment on any other Texas Department of Transportation (Department) project.
5. The signatory hereby warrants that they have the authority to execute this request.

I certify that the quantities and values shown on this request for payment are true and correct. The materials are stored on the project site, or in a Department-approved location(s), and meet all requirements of the contract.

Harper Brothers Construction

 Contractor

Josh Laney

 Name (Print or Type)

Project Manager

 Title

Signature  Date 01/10/25

CSJ: COH WBS No.: N-T10000-001-3
 PROJECT: T-1013
 HIGHWAY: Northpark Dr.
 COUNTY: Harris

REQUEST FOR PAYMENT OF MATERIAL ON HAND

CONTRACTOR Harper Brothers Construction


Estimate Period From 12/11/24 To 01/10/25

[Click on (+) to ADD items (-) to DELETE items]

Item and Description Number (0000-0000)	Material Description and Location	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
SB.47	RET WALL (MSE) (VERTICAL SCHEME) (SPL) - Panels	SF	0.0000	15,079.1160	0.0000	15,079.1160	16.5000	0.0000	17,354.0000	248,805.4140
SB.47	RET WALL (MSE) (VERTICAL SCHEME) (SPL) - Coping - Adjacent to Flume/Rip Rap 3"	LF	0.0000	60.0000	0.0000	60.0000	44.0000	0.0000	17,354.0000	2,640.0000
SB.47	RET WALL (MSE) (VERTICAL SCHEME) (SPL) - Coping - Adjacent to CP	LF	0.0000	765.0000	0.0000	765.0000	60.0000	0.0000	17,354.0000	45,900.0000
SB.53	SEALED EXPANSION JOINT (4 IN) (SEJ-M)	LF	0.0000	366.0000	0.0000	366.0000	150.0000	0.0000	366.0000	54,900.0000
LS.66	IMPERMEABLE LINER (HDPE)	SY	0.0000	252,000	0.0000	252,000	0.2230	0.0000	21,331.0000	56,196.0000

Sheet Total 408,441.41

"By submitting a request for Material on Hand (MOH) payment, the Contractor expressly authorizes the Texas Department of Transportation (Department) to audit MOH records, and to perform process reviews of the record-keeping system. If the Department determines noncompliance with any of the requirements of the contract, the Department may exclude payment for any or all MOH for the duration of the Contract":

Signature of Contractor Authorized Representative: 

Date: 01/10/25

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
SW.17	CONC BOX CULV (8 FT X 5 FT)	LF	0.0000	35.0000	0.0000	35.0000	588.6000	109.0000	160.0000	20,601.0000
TS.37	ITS CABINET	EA	0.0000	2.0000	0.0000	2.0000	25,500.0000	0.0000	2.0000	51,000.0000
TS.38	2070 CONTROLLER UNIT	EA	0.0000	2.0000	0.0000	2.0000	2,375.0000	0.0000	2.0000	4,750.0000
TS.39	UNINTERRUPTIBLE POWER SUPPLY (UPS) SYS TRF SIG CAB	EA	0.0000	2.0000	0.0000	2.0000	5,500.0000	0.0000	2.0000	11,000.0000
TS.41	GPS SERIAL COMM	EA	0.0000	2.0000	0.0000	2.0000	440.0000	0.0000	2.0000	880.0000
TS.01	INS TRF SIG PL AM(S)1 ARM(30')	EA	0.0000	1.0000	0.0000	1.0000	7,700.0000	0.0000	1.0000	7,700.0000
TS.02	INS TRF SIG PL AM(S)1 ARM(35')LUM	EA	0.0000	1.0000	0.0000	1.0000	10,040.0000	0.0000	1.0000	10,040.0000
TS.03	INS TRF SIG PL AM(S)1 ARM(45')	EA	0.0000	2.0000	0.0000	2.0000	10,295.0000	0.0000	2.0000	20,590.0000
TS.04	INS TRF SIG PL AM(S)1 ARM(45')LUM	EA	0.0000	1.0000	0.0000	1.0000	11,745.0000	0.0000	1.0000	11,745.0000

Delete this Page

Sheet Total 138,306.00

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
TS.05	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	0.0000	2.0000	0.0000	2.0000	12,085.0000	0.0000	2.0000	24,170.0000
TS.06	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	0.0000	2.0000	0.0000	2.0000	12,310.0000	0.0000	2.0000	24,620.0000
TS.07	PED POLE ASSEMBLY 15'	EA	0.0000	27.0000	0.0000	27.0000	1,200.0000	0.0000	28.0000	32,400.0000
TS.07	PED POLE ASSEMBLY 20' PER PLANS	EA	0.0000	1.0000	0.0000	1.0000	1,335.0000	0.0000	28.0000	1,335.0000
SL.02	150W EQ LED FIXTURE ONLY	EA	0.0000	18.0000	0.0000	18.0000	210.0000	0.0000	18.0000	3,780.0000
SL.03	250W EQ LED FIXTURE ONLY	EA	0.0000	54.0000	0.0000	54.0000	260.0000	0.0000	54.0000	14,040.0000
SL.04	250W EQ LED FIXTURE ONLY	EA	0.0000	3.0000	0.0000	3.0000	260.0000	0.0000	3.0000	780.0000
SL.05	250W EQ LED FIXTURE ONLY	EA	0.0000	36.0000	0.0000	36.0000	260.0000	0.0000	18.0000	9,360.0000
SS.08	250W EQ LED FIXTURE ONLY	EA	0.0000	6.0000	0.0000	6.0000	260.0000	0.0000	6.0000	1,560.0000

Delete this Page

Sheet Total 112,045.00

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
SL.03	IN RD IL (TY SA) 40T-10 (250W EQ) LED - Pole	EA	0.0000	44.0000	0.0000	44.0000	3,039.9200	0.0000	54.0000	133,756.4800
SL.05	IN RD IL (TY AL) (SPECIAL) 40B-8-4 (250W EQ) LED - Anchor Bolts	EA	0.0000	18.0000	0.0000	18.0000	367.0000	0.0000	18.0000	6,606.0000
SL.03	IN RD IL (TY SA) 40T-10 (250W EQ) LED - Anchor Bolts	EA	0.0000	54.0000	0.0000	54.0000	160.0000	0.0000	54.0000	8,640.0000
SL.04	IN RD IL (TY SA) 40T-12 (250W EQ) LED - Anchor Bolts	EA	0.0000	3.0000	0.0000	3.0000	160.0000	0.0000	3.0000	480.0000
SL.03	IN RD IL (TY SA) 40T-10 (250W EQ) LED - Pole	EA	0.0000	10.0000	0.0000	10.0000	3,039.9200	0.0000	54.0000	30,399.2000
SL.04	IN RD IL (TY SA) 40T-12 (250W EQ) LED - Pole	EA	0.0000	3.0000	0.0000	3.0000	3,039.9200	0.0000	3.0000	9,119.7600
SL.05	IN RD IL (TY AL) (SPECIAL) 40B-8-4 (250W EQ) LED - Pole	EA	0.0000	18.0000	0.0000	18.0000	3,039.9200	0.0000	18.0000	54,718.5600
SW.43.1	JACK BOR TUN PIPE (STL) (2-60 IN) - 60" Casing	LF	260.0000	0.0000	0.0000	260.0000	580.0000	0.0000	256.0000	150,800.0000
LS.13	IRRIGATION SYSTEM (TY 1) - Pump	EA	1.0000	0.0000	0.0000	1.0000	40,601.0300	0.0000	1.0000	40,601.0300

Delete this Page

Sheet Total 435,121.03

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
LS.63	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE - MB Panel	EA	1.0000	0.0000	0.0000	1.0000	1,109.7300	0.0000	1.0000	1,109.7300
LS.63	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE - MB Panel	EA	1.0000	0.0000	0.0000	1.0000	1,882.0000	0.0000	1.0000	1,882.0000
LS.63	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE - Control Cabinet	EA	1.0000	0.0000	0.0000	1.0000	3,988.0000	0.0000	1.0000	3,988.0000
LS.63	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE - Safety Switch	EA	1.0000	0.0000	0.0000	1.0000	1,108.2700	0.0000	1.0000	1,108.2700
LS.63	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE - Panel Board 44H	EA	1.0000	0.0000	0.0000	1.0000	700.0000	0.0000	1.0000	700.0000
LS.63	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE - Panel Board 38H	EA	1.0000	0.0000	0.0000	1.0000	600.0000	0.0000	1.0000	600.0000
LS.59	LANDSCAPE AMENITY (TY3) - TREE UPLIGHT	EA	22.0000	0.0000	0.0000	22.0000	959.0000	0.0000	22.0000	21,098.0000
LS.58	LANDSCAPE AMENITY (TY2) - TREE UPLIGHT	EA	14.0000	0.0000	0.0000	14.0000	959.0000	0.0000	14.0000	13,426.0000
LS.61	LANDSCAPE AMENITY (TY5) - SEASON LIGHT	EA	11.0000	0.0000	0.0000	11.0000	959.0000	0.0000	11.0000	10,549.0000

Delete this Page

Sheet Total 54,461.00

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
LS.60	LANDSCAPE AMENITY (TY4) - WASHER	EA	21.0000	0.0000	0.0000	21.0000	959.0000	0.0000	21.0000	20,139.0000

Grand Total 1,168,513.444 **Sheet Total** 20,139.00

“By submitting a request for Material on Hand (MOH) payment, the Contractor expressly authorizes the Texas Department of Transportation (Department) to audit MOH records, and to perform process reviews of the record-keeping system. If the Department determines noncompliance with any of the requirements of the contract, the Department may exclude payment for any or all MOH for the duration of the Contract”:

Signature of Contractor Authorized Representative: _____  _____ **Date:** 01/10/25

Robinson Pipe & Supply Inc

915 McCarty St
Houston, TX 77029
+17136729999



INVOICE

BILL TO

HB TRENCHLESS
654 N SAM HOUSTON PKWY E
HOUSTON, TX 77060

SHIP TO

Job site

INVOICE # 5849

DATE 11/14/2024

DUE DATE 12/14/2024

TERMS Net 30

SHIP DATE

11/14/2024

SHIP VIA

Collect

PO NUMBER

2215P01

SALES REP

RR

DESCRIPTION

QTY

RATE

AMOUNT

60" X 1"

14 Pcs 60"X 1" Wall 20' each

240

580.00

139,200.00T

SUBTOTAL

139,200.00

TAX

0.00

TOTAL

139,200.00

BALANCE DUE

\$139,200.00

13 pieces delivered to the jobsite
13 x 20 LF = 260 LF on site

Robinson Pipe & Supply Inc

915 McCarty St
Houston, TX 77029
+17136729999



INVOICE

BILL TO

HB TRENCHLESS
654 N SAM HOUSTON PKWY E
HOUSTON, TX 77060

SHIP TO

HB TRENCHLESS
15071 Northgreen Blvd
Houston TX
713-893-4593

INVOICE # 5770

DATE 11/06/2024

DUE DATE 12/06/2024

TERMS Net 30

SHIP DATE

11/06/2024

SHIP VIA

Rod

SHIP VIA

Collect

PO NUMBER

2215P01/ Job # 2215

SALES REP

RR

	DESCRIPTION	QTY	RATE	AMOUNT
Rolled & Welded	1 Pc 60"X 1" Wall	20	580.00	11,600.00T

SUBTOTAL	11,600.00
TAX	0.00
TOTAL	11,600.00
BALANCE DUE	\$11,600.00

10140217

CITY PRINTING • HOUSTON • (713) 456-3053

NatureSolv™ An underutilized resource
Sustainable Capital

Uniform Motor Carrier Straight Bill of Lading - Not Negotiable
Subject to Terms and Conditions of the long form - Uniform Straight Bill of Lading



PATRIOT TRANSIT/OPERATED BY BLAIR LOGISTICS
17700 Beaumont Hwy - Houston, TX 77049
Office: 281-456-0500
Fax: 281-456-0540

WAYBILL NUMBER 1141749

CUSTOMER CHARGE TO Robinson Pipe

PO NUMBER _____
RELEASE #: Blk 5154
WLL NAME _____
VLSLL NAME _____

SHIPPED FROM Robinson Pipe
Houston, TX.

SCHEDULED DELIVERY DATE: _____ TIME _____
SHIPPED TO H.B. Trenchless
Loop 494 + Northpark
Kingwood, TX.

DATE SHIPPED	TRUCK #	TRAILER #	DRIVER NAME	LOCAL	INTRA	INTER	ORDERED BY
<u>1-8-25</u>	<u>744</u>	<u>91744</u>	<u>Homer A</u>	<u>-</u>			

PIECE COUNT	DESCRIPTION OF LOAD	WEIGHT	RATE	AMOUNT
<u>3</u>	<u>Pipes 60" x 1"</u>			

DETENTION INSTRUCTIONS

SHIPPER	TIME IN	TIME OUT	TOTAL

CONSIGNEE	TIME IN	TIME OUT	TOTAL

AUTHORIZED BY _____
CUSTOMER SIGNATURE REQUIRED Date _____

APPROVED BY _____
COMPANY NAME _____

THE WEIGHTS ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY BELIEF AND KNOWLEDGE.

"The undersigned acknowledge and agree that the above property was received in apparent good order, except as noted on this bill of lading, and, unless otherwise specified in a written contract between the carrier and the shipper, this shipment is subject to the rates, classifications rules, and tariffs that have been established by carrier and that are available to the shipper on request, including the liability of the carrier for loss or damage to the above property being limited to the lesser of the actual value of such property up to \$100,000.00

CONSIGNEE _____
NAME OF COMPANY RECEIVING MATERIAL

RECEIVED BY: [Signature]
SIGNATURE DATE

Uniform Motor Carrier Straight Bill of Lading - Not Negotiable
 Subject to Terms and Conditions of the long form - Uniform Straight Bill of Lading



PATRIOT TRANSIT/OPERATED BY BLAIR LOGISTICS
 17700 Beaumont Hwy - Houston, TX 77049
 Office: 281-456-0500
 Fax: 281-456-0540

WAYBILL NUMBER 1141747

CUSTOMER CHARGE TO

Robinson Pipe

PO NUMBER _____
 RELEASE #: PO 5154
 WELL NAME _____
 VESSEL NAME _____

SHIPPED FROM

Robinson Pipe
Houston, TX

SCHEDULED DELIVERY DATE: _____ TIME _____
 SHIPPED TO: H B Tranchless
Loop 494 & Northpark
Kingwood, TX

DATE SHIPPED	TRUCK #	TRAILER #	DRIVER NAME	LOCAL	INTRA	INTER	ORDERED BY
<u>1-8-25</u>	<u>1006</u>	<u>9194</u>	<u>Edgardo Vivas</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

PIECE COUNT	DESCRIPTION OF LOAD	WEIGHT	RATE	AMOUNT
<u>2</u>	<u>pcs. 60" X 1"</u>			
RATED BY: _____		TARIFF: _____		

DENTENTION INSTRUCTIONS

SHIPPER	TIME IN	TIME OUT	TOTAL

CONSIGNEE	TIME IN	TIME OUT	TOTAL

AUTHORIZED BY _____
 CUSTOMER SIGNATURE REQUIRED Date _____

APPROVED BY _____
 COMPANY NAME _____

THE WEIGHTS ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY BELIEF AND KNOWLEDGE.

"The undersigned acknowledge and agree that the above property was received in apparent good order, except as noted on this bill of lading, and, unless otherwise specified in a written contract between the carrier and the shipper, this shipment is subject to the rates, classifications rules, and tariffs that have been established by carrier and that are available to the shipper on request, including the liability of the carrier for loss or damage to the above property being limited to the lesser of the actual value of such property up to \$100,000.00

CONSIGNEE _____
 NAME OF COMPANY RECEIVING MATERIAL

RECEIVED BY: Ivan
 SIGNATURE DATE _____

Uniform Motor Carrier Straight Bill of Lading - Not Negotiable

Subject to Terms and Conditions of the long form - Uniform Straight Bill of Lading



PATRIOT TRANSIT/OPERATED BY BLAIR LOGISTICS
 17700 Beaumont Hwy - Houston, TX 77049
 Office: 281-456-0500
 Fax: 281-456-0540

WAYBILL NUMBER 1141748

CUSTOMER CHARGE TO Robinson Pipe

PO NUMBER _____
 RELEASE #: B/L 5154
 WELL NAME _____
 VESSEL NAME _____

SHIPPED FROM Robinson Pipe
Houston, TX.

SCHEDULED DELIVERY DATE: _____ TIME _____
 SHIPPED TO HB Trenchless
Loop 494 + Northpark
Kingwood, TX

DATE SHIPPED	TRUCK #	TRAILER #	DRIVER NAME	LOCAL	INTRA	INTER	ORDERED BY
<u>1-8-25</u>	<u>10210</u>	<u>1389</u>	<u>Rodolfo Barron</u>	<u>X</u>			

PIECE COUNT	DESCRIPTION OF LOAD	WEIGHT	RATE	AMOUNT
<u>2</u>	<u>PCS. 60" X 1"</u>			
RATED BY:		TARIFF:		

DENTENTION INSTRUCTIONS

SHIPPER	TIME IN	TIME OUT	TOTAL	CONSIGNEE	TIME IN	TIME OUT	TOTAL

AUTHORIZED BY _____
 CUSTOMER SIGNATURE REQUIRED Date _____

APPROVED BY _____
 COMPANY NAME _____

THE WEIGHTS ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY BELIEF AND KNOWLEDGE.

"The undersigned acknowledge and agree that the above property was received in apparent good order, except as noted on this bill of lading, and, unless otherwise specified in a written contract between the carrier and the shipper, this shipment is subject to the rates, classifications rules, and tariffs that have been established by carrier and that are available to the shipper on request, including the liability of the carrier for loss or damage to the above property being limited to the lesser of the actual value of such property up to \$100,000.00

CONSIGNEE Harper Brother
 NAME OF COMPANY RECEIVING MATERIAL

RECEIVED BY: [Signature] 01/08/2025
 SIGNATURE DATE

1000184

CITY: HOUSTON • COUNTY: H • ZIP: 77040

SignatureSoft

Form Motor Carrier Straight Bill of Lading. Not Negotiable.
 Subject to Terms and Conditions of the long form Uniform Straight Bill of Lading.



PATRIOT TRANSIT/OPERATED BY BLAIR LOGISTICS
 17700 Beaumont Hwy - Houston, TX 77049
 Office: 281-456-0500
 Fax: 281-456-0540

WAYBILL NUMBER 1141750

CUSTOMER CHARGE TO: Robinson Pipe

PO NUMBER _____
 RELEASE #: 4579
 WELL NAME _____
 VESSEL NAME _____

SHIPPED FROM: Robinson Pipe

SCHEDULED DELIVERY DATE: 1-8-25 TIME _____
 SHIPPED TO: HB Translines
Loop 494 & Northpark Dr
DC Irving TX 75239

DATE SHIPPED	TRUCK #	TRAILER #	DRIVER NAME	LOCAL	INTRA	INTER	ORDERED BY
<u>1-8-25</u>	<u>1089</u>	<u>2361A</u>	<u>SUNRISE SANCHEZ</u>	<input checked="" type="checkbox"/>			

PIECE COUNT	DESCRIPTION OF LOAD	WEIGHT	RATE	AMOUNT
<u>2 p/c</u>	<u>60" X 20"</u>			

RATED BY: _____ TARIFF: _____

SHIPPER	TIME IN	TIME OUT	TOTAL

DETENTION INSTRUCTIONS

CONSIGNEE	TIME IN	TIME OUT	TOTAL

AUTHORIZED BY _____
 CUSTOMER SIGNATURE REQUIRED _____ Date _____

APPROVED BY _____
 COMPANY NAME _____

THE WEIGHTS ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY BELIEF AND KNOWLEDGE.

"The undersigned acknowledges and agrees that the above property was received in apparent good order, except as noted on this bill of lading, and, unless otherwise specified in a written contract between the carrier and the shipper, this shipment is subject to the rules, classifications, rules, and tariffs that have been established by carrier and that are available to the shipper on request, including the liability of the carrier for loss or damage to the above property being limited to the lesser of the actual value of such property up to \$100,000.00."

CONSIGNEE _____
 NAME OF COMPANY RECEIVING MATERIAL

RECEIVED BY: J. R. [Signature]
 SIGNATURE _____ DATE _____

Uniform Motor Carrier Straight Bill of Lading - Not Negotiable

Subject to Terms and Conditions of the long form - Uniform Straight Bill of Lading



PATRIOT TRANSIT/OPERATED BY BLAIR LOGISTICS
17700 Beaumont Hwy - Houston, TX 77049
Office: 281-456-0500
Fax: 281-456-0540

WAYBILL NUMBER 1141751

CUSTOMER CHARGE TO Robinson Pipe

PO NUMBER _____
RELEASE #: to 5154
WELL NAME _____
VESSEL NAME _____

SHIPPED FROM Robinson Pipe
Houston, TX.

SCHEDULED DELIVERY DATE: _____
SHIPPED TO HB Trenchless
Loop 494 + Northpark
Kingwood, TX,

DATE SHIPPED	TRUCK #	TRAILER #	DRIVER NAME	LOCAL	INTRA	INTER	ORDERED BY
1-8-25	1021M	1354	RODOLFO BARRA	X			

PIECE COUNT	DESCRIPTION OF LOAD	WEIGHT	RATE	AMOUNT
2	pcs. 60" X 1"			
RATED BY:		TARIFF:		

SHIPPER	TIME IN	TIME OUT	TOTAL

CONSIGNEE	TIME IN	TIME OUT	TOTAL

AUTHORIZED BY _____
CUSTOMER SIGNATURE REQUIRED **Date** _____

APPROVED BY _____
COMPANY NAME _____

THE WEIGHTS ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY BELIEF AND KNOWLEDGE.

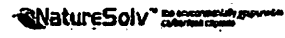
"The undersigned acknowledge and agree that the above property was received in apparent good order, except as noted on this bill of lading, and, unless otherwise specified in a written contract between the carrier and the shipper, this shipment is subject to the rates, classifications rules, and tariffs that have been established by carrier and that are available to the shipper on request, including the liability of the carrier for loss or damage to the above property being limited to the lesser of the actual value of such property up to \$100,000.00

CONSIGNEE _____
NAME OF COMPANY RECEIVING MATERIAL

RECEIVED BY: Luís Espino
SIGNATURE **DATE**

10140217

CITY PRINTING • HOUSTON • (713) 455-3053



Uniform Motor Carrier Straight Bill of Lading - Not Negotiable
 Subject to Terms and Conditions of the long form - Uniform Straight Bill of Lading



PATRIOT TRANSIT/OPERATED BY BLAIR LOGISTICS
 17700 Beaumont Hwy - Houston, TX 77049
 Office: 281-456-0500
 Fax: 281-456-0540

WAYBILL NUMBER 11417502

CUSTOMER CHARGE TO

Robinson Pipe

PO NUMBER _____
 RELEASE #: B/L 5154
 WLL NAME _____
 VESSEL NAME _____

SHIPPED FROM

Robinson Pipe
Houston, TX

SCHEDULED _____
 DELIVERY DATE: _____ TIME _____
 SHIPPED TO: HB Trenchless
Loop 494 & Northpark
Kingwood, TX

DATE SHIPPED	TRUCK #	TRAILER #	DRIVER NAME	LOCAL	INTRA	INTER	ORDERED BY
<u>1-8-25</u>	<u>744</u>	<u>91744</u>	<u>Homeo A</u>				

PIECE COUNT	DESCRIPTION OF LOAD	WEIGHT	RATE	AMOUNT
<u>2</u>	<u>PCS. 60" X 1'</u>			

DENTENTION INSTRUCTIONS

SHIPPER	TIME IN	TIME OUT	TOTAL

CONSIGNEE	TIME IN	TIME OUT	TOTAL

AUTHORIZED BY _____
 CUSTOMER SIGNATURE REQUIRED Date _____

APPROVED BY _____
 COMPANY NAME _____

THE WEIGHTS ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY BELIEF AND KNOWLEDGE.

"The undersigned acknowledge and agree that the above property was received in apparent good order, except as noted on this bill of lading, and, unless otherwise specified in a written contract between the carrier and the shipper, this shipment is subject to the rates, classifications rules, and tariffs that have been established by carrier and that are available to the shipper on request, including the liability of the carrier for loss or damage to the above property being limited to the lesser of the actual value of such property up to \$100,000.00

CONSIGNEE Harper brothers
 NAME OF COMPANY RECEIVING MATERIAL

RECEIVED BY: [Signature]
 SIGNATURE DATE



TEXAS IRRIGATION SUPPLY HOU
 4909 CRANSWICK RD.
 HOUSTON TX 77041
 832-356-2090 Fax 832-356-2095
 www.txisupply.com

INVOICE

INVOICE DATE	INVOICE NUMBER
07/16/24	S5264678.001
PLEASE REMIT PAYMENT TO:	
TEXAS IRRIGATION SUPPLY AUS 16813 JOE BARBEE DRIVE ROUND ROCK TX 78664	

SHIP TO:

TEXAS WALL & LANDSCAPE, LLC
 PO BOX 2289
 TOMBALL TX 77377

NORTHPARK OVERPASS
 700 NORTHPARK DRIVE
 KINGWOOD TX 77339

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
25559	2233P03/NORTHPARK PUMP	REV NORTHPARK PUMP S	ANDREW BAKER		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
ANDREW BAKER	OT OUR TRUCK TX	Net Due 30 Days	07/16/24	07/02/24	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	EXT PRC
ACLP10LAC6 RAINBIRD PUMP STATION 10HP 1PH 80GPM 65PSI 230V NORTH PARK DRIVE QUOTE ACLP003240 SPECIAL ORDER - NON-RETURNABLE		1ea	1ea	40601.027	40601.03
FREE E-MAIL INVOICING NOW AVAILABLE! E-mail is fast and reliable. Invoices are sent by e-mail daily. Contact our A/R Department to take advantage of this free feature.					

Invoice is due by 08/15/24.

THANK YOU FOR YOUR BUSINESS!

Web Enrollment Token: HQX WTK ZMS
<http://dbcirrigation.billtrust.com>



SUBTOTAL	40601.03
S&H CHGS	
SALES TAX	0.00
AMOUNT DUE	40601.03

All past due balances subject to INTEREST of 1.50% per month and payment of reasonable attorney fees and costs incurred by Texas Irrigation Supply to collect past-due accounts.



WILDCAT ELECTRIC SUPPLY
5535 HARVEY WILSON DR
HOUSTON, TX 77020

T: 7136760600

Invoice

INVOICE NO.	INVOICE DATE
3269-1050476	08/13/2024
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 200146 DALLAS, TX 75320	

SOLD TO:

THIRD COAST SERVICES, LLC
ACCOUNTS PAYABLE
36530 COLEMAN ROAD
MAGNOLIA, TX 77355

SHIP TO:

THIRD COAST SERVICES, LLC
36530 FM 1774
MAGNOLIA, TX 77355

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
VQ-04453 THIRD COAST SERVICES, LLC		NORTHPARK DRIVE		1055-12					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
9902 FL		PREPAID		UPS		08/09/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
	SHIPPER TRACKING NBR: 1Z9R66W50302410032								
T 1	SQD LOT BILLING	LS L3 - 1		1	1109.73	E		1109.73	2.0
	CONSISTS OF								
T 1	SQD NQ MB PANEL	INTERIOR		1	0.00	E		0.00	2.0
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.			CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.			MERCHANDISE		1109.73	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.			B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.			SALES TAX		0.00000 0.00	
A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.			C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.			SHIPPING CHARGE		0.00	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.			CASH DISCOUNT 22.19 OFF TOTAL DUE IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE			TOTAL DUE		1,109.73	



WILDCAT ELECTRIC SUPPLY
5535 HARVEY WILSON DR
HOUSTON, TX 77020

T: 7136760600

Invoice

INVOICE NO.	INVOICE DATE
3269-1053712	09/09/2024
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 200146 DALLAS, TX 75320	

SOLD TO:

THIRD COAST SERVICES, LLC
ACCOUNTS PAYABLE
36530 COLEMAN ROAD
MAGNOLIA, TX 77355

SHIP TO:

THIRD COAST SERVICES, LLC
36530 FM 1774
MAGNOLIA, TX 77355

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
VQ-04453 THIRD COAST SERVICES, LLC		NORTHPARK DRIVE		1055-12					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
9902 FL		PREPAID		UPS		08/28/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
	SHIPPER TRACKING NBR: 1Z9R66W50302420567								
T 1	SQD LOT BILLING	LS 63-2		1	√ 1882.00	E		1882.00	2.0 ✓
	CONSISTS OF								
T 1	SQD NQ MB PANEL	INTERIOR		1	0.00	E		0.00	2.0
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.			CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES			MERCHANDISE		1882.00	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.			B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL			SALES TAX		0.00000 0.00	
A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.			C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.			SHIPPING CHARGE		0.00	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.			CASH DISCOUNT 37.64 OFF TOTAL DUE IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE			TOTAL DUE		1,882.00	



WILDCAT ELECTRIC SUPPLY
5535 HARVEY WILSON DR
HOUSTON, TX 77020

T: 7136760600

Invoice

INVOICE NO. 3269-1054569	INVOICE DATE 09/18/2024
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 200146 DALLAS, TX 75320	

SOLD TO:

THIRD COAST SERVICES, LLC
ACCOUNTS PAYABLE
36530 COLEMAN ROAD
MAGNOLIA, TX 77355

SHIP TO:

**** CUSTOMER STORAGE ****
5535 HARVEY WILSON DR
HOUSTON, TX 77020

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
VQ-04453 THIRD COAST SERVICES, LLC		NORTHPARK DRIVE		1055-12					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
9902 RENA GONZALES		PREPAID		WILL CALL		09/10/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 1	MISC LOT BILLING	LS 63		1	√3988.00	E		3988.00	2.0 ✓
	CONSISTS OF								
	TYPE/DESIGNATION: LTG CONTROL								
T 1	MISC N4 CONTROL CABINET	W/ 3-30A/4P LTG CONT.		1	0.00	E		0.00	2.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>				MERCHANDISE 3988.00 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00	
<small>CASH DISCOUNT 79.76 OFF TOTAL DUE IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE		3,988.00			



WILDCAT ELECTRIC SUPPLY
5535 HARVEY WILSON DR
HOUSTON, TX 77020

T: 7136760600

Invoice

INVOICE NO. 3269-1054472	INVOICE DATE 09/16/2024
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 200146 DALLAS, TX 75320	

SOLD TO:

THIRD COAST SERVICES, LLC
ACCOUNTS PAYABLE
36530 COLEMAN ROAD
MAGNOLIA, TX 77355

SHIP TO:

THIRD COAST SERVICES, LLC
36530 FM 1774
MAGNOLIA, TX 77355

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
VQ-04453 THIRD COAST SERVICES, LLC		NORTHPARK DRIVE		1055-12					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
9902 FL		PREPAID		UPS		09/13/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
	SHIPPER TRACKING NBR: 1Z4492580301156965								
T 1	SQD LOT BILLING	LS 63		1	1108.27	E		1108.27	2.0 ✓
	CONSISTS OF								
T 1	SQD VH324NR	3P 200A SFTY SWITCH		1	0.00	E		0.00	2.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 1108.27 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00		CASH DISCOUNT 22 17 OFF TOTAL DUE IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE TOTAL DUE 1,108.27	

4



WILDCAT ELECTRIC SUPPLY
5535 HARVEY WILSON DR
HOUSTON, TX 77020

T: 7136760600

Invoice

INVOICE NO. 3269-1049233	INVOICE DATE 08/06/2024
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 200146 DALLAS, TX 75320	

SOLD TO:

THIRD COAST SERVICES, LLC
ACCOUNTS PAYABLE
36530 COLEMAN ROAD
MAGNOLIA, TX 77355

SHIP TO:

THIRD COAST SERVICES, LLC
36530 FM 1774
MAGNOLIA, TX 77355

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
VQ-04453 THIRD COAST SERVICES, LLC		NORTHPARK DRIVE		1055-12					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
9902 FL		PREPAID		OUR TRUCK		08/05/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
	TYPE/DESIGNATION: MDP								
T 1	SQD MH44WP <i>LSL3</i>	PANELBOARD ENCL/BX TYPE 3R/12 44H		1	✓ 700.00	E		700.00	2.0
	TYPE/DESIGNATION: LP								
T 1	SQD MH38WP <i>LSL3</i>	PANELBOARD ENCL/BX TYPE 3R/12 38H		1	✓ 600.00	E		600.00	2.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/4% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 1300.00 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00		CASH DISCOUNT 26.00 OFF TOTAL DUE IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE TOTAL DUE 1,300.00	

5



WILDCAT ELECTRIC SUPPLY
5535 HARVEY WILSON DR
HOUSTON, TX 77020

T: 7136760600

Invoice

INVOICE NO.	INVOICE DATE
3269-1055565	09/25/2024
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO BOX 200146 DALLAS, TX 75320	

SOLD TO:

THIRD COAST SERVICES, LLC
ACCOUNTS PAYABLE
36530 COLEMAN ROAD
MAGNOLIA, TX 77355

SHIP TO:

THIRD COAST SERVICES, LLC
36530 FM 1774
MAGNOLIA, TX 77355

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
VQ-04453 THIRD COAST SERVICES, LLC		NORTHPARK DRIVE		1055-12					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
9902 FL		PREPAID		UPS		09/20/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
1	BKLIT LOT BILLING			1	65212.00	E	✓	65212.00	2.0
	CONSISTS OF								
22	BKLIT DE-LED-TR-X99-FL-BZP-9-11-A-ELV-120	3 L559 TY3		22	0.00	E		0.00	2.0
22	BKLIT PP-J18-BZP-B-SF			22	0.00	E		0.00	2.0
14	BKLIT HP2-LED-TR-E65-MFL-A9-BZP-12-11-MT-AH	L558 TY2		14	0.00	E		0.00	2.0
11	BKLIT RB-18-RE1-BZP-PP-SF	L561 TY5		11	0.00	E		0.00	2.0
21	BKLIT SA-LED-X53-WW-BZP-13-CV-36 OSL	3 L560 TYA		21	0.00	E		0.00	2.0
21	BKLIT PPII-J18-INC-BZP-B-MT-SF			21	0.00	E		0.00	2.0
		*SEE ATTACHED BREAKDOWN							
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>				MERCHANDISE 65212.00 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00	
<small>CASH DISCOUNT 1304.24 OFF TOTAL DUE IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE 65,212.00					



Third Coast
SERVICES LLC

Ph. 832-934-0240 • Fax 832-934-0243
36530 F.M. 1774 Rd. Magnolia, Texas 77355-2716

Job: 1055

Date: 1/10/2025

Sheet No. 1 of 1

LS 59 TY3 - 22 @ \$959⁰⁰ = \$21,098⁰⁰

LS 58 TY2 - 14 @ \$959⁰⁰ = \$13,426⁰⁰

LS 61 TY5 - 11 @ \$959⁰⁰ = \$10,549⁰⁰

LS 60 TY4 - 21 @ \$959⁰⁰ = \$20,139⁰⁰

★ TOTAL \$65,212⁰⁰



INVOICE

Remit To:
 RailPros Field Services, Inc.
 Lockbox - Denver #5205
 PO Box 5205
 Denver, CO 80217-5205
 Phone: (682) 223-6897
 accounting.fs@railpros.com

Invoice To
HARPER BROTHERS CONSTRUCTION

654 N. Sam Houston Pkwy. E.
 330
 Houston, TX 77060

Location: Porter, TX
Period: Services from 12/03/2024 through 12/13/2024
Description: Bridge Construction - Porter, TX - Lufkin Sub - MP
 22.14 & 22.11 - 0754430 - DOT # 975518B & 975516M

Total Due : \$12,939.00

Invoice Number : HB5058720241231
Invoice Date : 03 Jan 2025
PO Number : 2215P13
WO Number :
Task Order Number : 50587-F

DESCRIPTION	QUANTITY	RATE	AMOUNT
Taylor Smith			
Standard shift (Days)	8.00	\$1,018.00	\$8,144.00
Overtime hours (Hours)	26.00	\$135.00	\$3,510.00
Weekend shift (Days)	1.00	\$1,285.00	\$1,285.00

TOTAL: \$12,939.00

Thank you for your business!
Terms: Due on receipt

Railroad: Union Pacific

Flagging and Billable Day-Daily Work Report

Project Information

Date:	12/03/2024	RWIC Name:	Taylor Smith
Project Location:	porter , TX	Work Order Number:	
Client:	Harper Brothers Construction	Office Phone:	3464227176
RPFS Job#:	50587	RWIC Start Time:	06:00
Daily Mileage:	94	RWIC End Time:	18:00
Per Diem:	Standard Per Diem	Total Hours:	12
UPRR WO#:			

Work Zone Information

Subdivision:	lufkin	Track Supervisor:	heath landrum
MP Location:	21.4	DOT Crossing:	
Status of Job:	On-going		
Type of Protection:	Form B		

Description of Work and Daily Itinerary / Notes:

0600 started placing boards for form b
0715 all boards placed and onsite
0800 job briefing with crew
0900 surveyor and crew went over area to strip by tracks
1000 began stripping topsoil on south east side of tracks taking off top 6 inches of topsoil.
1200 crew went to lunch
1230 crew back from lunch and continued stripping top soil
1500 replaced area of topsoil removed with new dirt
1630 crew finished for the day began picking up boards.
1800 all boards removed and off property.

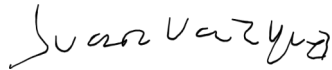
Signatures

RWIC Signature:



Date: 12/03/2024

Client Signature:



Date: 12/03/2024

Client Name: josh Laney

Client Number: 3464227176

Day Classification: Billable Day

Railroad: Union Pacific

Flagging and Billable Day-Daily Work Report

Project Information

Date:	12/05/2024	RWIC Name:	Taylor Smith
Project Location:	porter , TX	Work Order Number:	
Client:	Harper Brothers Construction	Office Phone:	3464227176
RPFS Job#:	50587	RWIC Start Time:	06:00
Daily Mileage:	94	RWIC End Time:	18:00
Per Diem:	Standard Per Diem	Total Hours:	12
UPRR WO#:			

Work Zone Information

Subdivision:	lufkin	Track Supervisor:	heath landrum
MP Location:	21.4	DOT Crossing:	
Status of Job:	On-going		
Type of Protection:	Form B		

Description of Work and Daily Itinerary / Notes:

0600 started placing boards
0715 all boards placed and onsite
0725 job briefing with crew
0745 crew signed in and began work
0800 brought excavator in and began stripping north east side of row top 6 inches of dirt
1200 crew went to lunch
1300 crew started digging for phone line crossing the track
1430 supervisor beck arrived for an audit
1500 crew found phone line and back filled the hole
1620 crew left for day
1630 began picking up boards
1800 all boards removed and off property

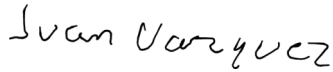
Signatures

RWIC Signature:



Date: 12/05/2024

Client Signature:



Date: 12/05/2024

Client Name:

josh laney

Client Number:

3464227176

Day Classification: Billable Day

Railroad: Union Pacific

Flagging and Billable Day-Daily Work Report

Project Information

Date:	12/06/2024	RWIC Name:	Taylor Smith
Project Location:	porter , TX	Work Order Number:	
Client:	Harper Brothers Construction	Office Phone:	3464227176
RPFS Job#:	50587	RWIC Start Time:	06:00
Daily Mileage:	94	RWIC End Time:	14:00
Per Diem:	Standard Per Diem	Total Hours:	8
UPRR WO#:			



Work Zone Information

Subdivision:	lufkin	Track Supervisor:	heath landrum
MP Location:	21.4	DOT Crossing:	
Status of Job:	On-going		
Type of Protection:	Form B		

Description of Work and Daily Itinerary / Notes:

0600 began placing boards
0715 all boards placed and onsite
0800 job briefing with crew. They will be installing silt fence for the water mitigation.
1000 crew got silt fence installed and left site for rest of day due to water in jobsite.
Called dispatcher and got approved for voiding out form b 32582 at 1132 STO with supervisor Austin Greer.

Signatures

RWIC Signature:		Date:	12/06/2024
Client Signature:		Date:	12/06/2024
Client Name:	josh laney		
Client Number:	3464227176		

Day Classification: Billable Day

Railroad: Union Pacific

Flagging and Billable Day-Daily Work Report

Project Information

Date:	<u>12/07/2024</u>	RWIC Name:	<u>Taylor Smith</u>
Project Location:	<u>porter , TX</u>	Work Order Number:	<u></u>
Client:	<u>Harper Brothers Construction</u>	Office Phone:	<u>3464227176</u>
RPFS Job#:	<u>50587</u>	RWIC Start Time:	<u></u>
Daily Mileage:	<u>0</u>	RWIC End Time:	<u></u>
Per Diem:	<u>Standard Per Diem</u>	Total Hours:	<u>0</u>
UPRR WO#:	<u></u>		

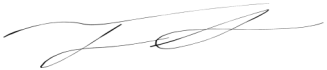

Work Zone Information

Subdivision:	<u>lufkin</u>	Track Supervisor:	<u>heath landrum</u>
MP Location:	<u>21.4</u>	DOT Crossing:	<u></u>
Status of Job:	<u>On-going</u>		
Type of Protection:	<u></u>		

Description of Work and Daily Itinerary / Notes:

Late cancel for work. Mr landrum was not on site for signature I reached and asked for permission to sign his name and Mr landrum approved signing his name.

Signatures

RWIC Signature:		Date:	<u>12/07/2024</u>
Client Signature:		Date:	<u>12/07/2024</u>
Client Name:	<u>josh laney</u>		
Client Number:	<u>3464227176</u>		

Day Classification: Billable Day

Railroad: Union Pacific

Flagging and Billable Day-Daily Work Report

Project Information

Date:	<u>12/09/2024</u>	RWIC Name:	<u>Taylor Smith</u>	
Project Location:	<u>porter , TX</u>	Work Order Number:	<u></u>	
Client:	<u>Harper Brothers Construction</u>	Office Phone:	<u>3464227176</u>	
RPFS Job#:	<u>50587</u>	RWIC Start Time:	<table border="1"><tr><td>06:00</td></tr></table>	06:00
06:00				
Daily Mileage:	<u>94</u>	RWIC End Time:	<table border="1"><tr><td>16:00</td></tr></table>	16:00
16:00				
Per Diem:	<u>Standard Per Diem</u>	Total Hours:	<table border="1"><tr><td>10</td></tr></table>	10
10				
UPRR WO#:	<u></u>			

Work Zone Information

Subdivision:	<u>lufkin</u>	Track Supervisor:	<u>heath landrum</u>
MP Location:	<u>21.4</u>	DOT Crossing:	<u></u>
Status of Job:	<u>On-going</u>		
Type of Protection:	<u>Form B</u>		

Description of Work and Daily Itinerary / Notes:

0600 started placing boards
0715 all boards placed and onsite
0945 crew arrived onsite and was informed only work to place is pumping water out of ditch area where work is to take place.
1200 crew went to lunch
1230 crew continued pumping water
1320 work has finished. Called Josh laney about any other work taking place near tracks and was told that Alberto would come by and take a look at things.
1445 Noone has showed up and got a call from laney saying they are done for the day.
1500 called dispatcher to ask about voiding form b was okayed to do so
1554 all boards removed and voided out form b with supervisor beck. Off property.

Signatures

RWIC Signature:



Date: 12/10/2024

Client Signature:



Date: 12/10/2024

Client Name:

josh laney

Client Number:

3464227176

Day Classification: Billable Day

Railroad: Union Pacific

Flagging and Billable Day-Daily Work Report

Project Information

Date:	12/10/2024	RWIC Name:	Taylor Smith
Project Location:	porter , TX	Work Order Number:	
Client:	Harper Brothers Construction	Office Phone:	3464227176
RPFS Job#:	50587	RWIC Start Time:	06:00
Daily Mileage:	94	RWIC End Time:	18:00
Per Diem:	Standard Per Diem	Total Hours:	12
UPRR WO#:			

Work Zone Information

Subdivision:	lufkin	Track Supervisor:	heath landrum
MP Location:	21.4	DOT Crossing:	
Status of Job:	On-going		
Type of Protection:	Form B		

Description of Work and Daily Itinerary / Notes:

0600 started placing boards
0715 all boards placed and onsite
0840 no crew has shown up onsite yet
0930 still no show of any crew. Called project manager josh laney and got no answer. Will wait until a return call.
0945 got a call from superintendent Alberto that a crew will be showing up soon after taking certification class for up.
1100 still no crew has shown up to site.
1245 crew showed up and continued pumping water out of jobsite.
1345 brought in excavator and started stripping the mud out of pit.
1400 once mud removed crew replaced with new fresh dirt.
1630 crew finished and started removing boards.
1800 all boards removed off property

Signatures

RWIC Signature:



Date: 12/10/2024

Client Signature:



Date: 12/10/2024

Client Name: josh laney

Client Number: 3464227176

Day Classification: Billable Day

Railroad: Union Pacific

Flagging and Billable Day-Daily Work Report

Project Information

Date:	12/11/2024	RWIC Name:	Taylor Smith
Project Location:	porter , TX	Work Order Number:	
Client:	Harper Brothers Construction	Office Phone:	3464227176
RPFS Job#:	50587	RWIC Start Time:	06:00
Daily Mileage:	94	RWIC End Time:	18:00
Per Diem:	Standard Per Diem	Total Hours:	12
UPRR WO#:			

Work Zone Information

Subdivision:	lufkin	Track Supervisor:	heath landrum
MP Location:	21.4	DOT Crossing:	
Status of Job:	On-going		
Type of Protection:	Form B		

Description of Work and Daily Itinerary / Notes:

0429 verified form b with disp kns
0600 started placing boards
0715 all boards placed and onsite
0730 job briefing with crew with a head count of 5.
0745 2 guys on north side of track pumping water and 3 guys on south side back filling dirt.
1100 crew still back filling and packing in new dirt on south side.
1130 brought in dozer to level out new backfill dirt
1200 crew went to lunch
1230 rebriefed with crew and continued back filling and grading new fill
1530 crew finished with work within the row. Crew still continued working near the the row with equipment.
Decided to stay for ensure no fouling the track.
1630 started removing boards
1800 all boards removed and off property.

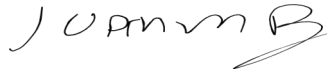
Signatures

RWIC Signature:



Date: 12/11/2024

Client Signature:



Date: 12/11/2024

Client Name: josh laney

Client Number: 3464227176

Day Classification: Billable Day

Railroad: Union Pacific

Flagging and Billable Day-Daily Work Report

Project Information

Date:	<u>12/12/2024</u>	RWIC Name:	<u>Taylor Smith</u>
Project Location:	<u>porter , TX</u>	Work Order Number:	<u></u>
Client:	<u>Harper Brothers Construction</u>	Office Phone:	<u>3464227176</u>
RPFS Job#:	<u>50587</u>	RWIC Start Time:	<u>06:00</u>
Daily Mileage:	<u>94</u>	RWIC End Time:	<u>18:00</u>
Per Diem:	<u>Standard Per Diem</u>	Total Hours:	<u>12</u>
UPRR WO#:	<u></u>		

Work Zone Information

Subdivision:	<u>lufkin</u>	Track Supervisor:	<u>heath landrum</u>
MP Location:	<u>21.4</u>	DOT Crossing:	<u></u>
Status of Job:	<u>On-going</u>		
Type of Protection:	<u>Form B</u>		

Description of Work and Daily Itinerary / Notes:

Verified form b#36816 at 0430 disp DIA
0600 started placing boards
0715 all boards placed and onsite
0750 no crew has arrived onsite yet
0820 crew arrived and did job briefing 0822 with a headcount of 6. Was informed crew will be doing some cleanup around site and will eventually make it to track continuing to back fill and fine grade with dozer.
1000 crew started working with the row with excavator packing in new backfill dirt.
1200 crew went to lunch
1300 rebriefed with original 6 guys was informed that we will cross the street to north side of project and begin back filling with new dirt and fine grading with dozer.
1400 started loading out the topsoil mud from right of way
1500 brought dozer back to South side and fine graded new fill.
1600 crew finished for the day and left property.
1630 began picking up boards
1800 all boards removed off property.

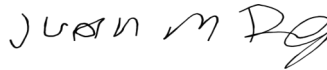
Signatures

RWIC Signature:



Date: 12/12/2024

Client Signature:



Date: 12/12/2024

Client Name:

josh laney

Client Number:

3464227176

Day Classification: Billable Day

Railroad: Union Pacific

Flagging and Billable Day-Daily Work Report

Project Information

Date:	<u>12/13/2024</u>	RWIC Name:	<u>Taylor Smith</u>
Project Location:	<u>porter , TX</u>	Work Order Number:	<u></u>
Client:	<u>Harper Brothers Construction</u>	Office Phone:	<u>3464227176</u>
RPFS Job#:	<u>50587</u>	RWIC Start Time:	<u>06:00</u>
Daily Mileage:	<u>94</u>	RWIC End Time:	<u>18:00</u>
Per Diem:	<u>Standard Per Diem</u>	Total Hours:	<u>12</u>
UPRR WO#:	<u></u>		

Work Zone Information

Subdivision:	<u>lufkin</u>	Track Supervisor:	<u>heath landrum</u>
MP Location:	<u>21.4</u>	DOT Crossing:	<u></u>
Status of Job:	<u>On-going</u>		
Type of Protection:	<u>Form B</u>		

Description of Work and Daily Itinerary / Notes:

0438 verified form b 37665 disp CBV
0600 started placing boards
0715 all boards placed and onsite
0720 job briefing with crew with a headcount of 6. Crew of 4 will still be backfilling south side of job while 2 guys on north end pumping remaining water.
0800 crew brought in 2 dump trucks to dump backfill dirt on south side of project next to tracks.
1000 crew still using dump trucks dumping on south side of project next to track building up base for new bungalow.
1200 crew went to lunch.
1305 rebriefed with original 6 crew members after lunch.
1330 made two more dumps of dirt and started fine grading.
1430 achieved final elevation of new pad for up signal. Started rolling and sealing new dirt preparing for rain.
1500 crew brought in concrete barriers to support new dirt pad.
1630 crew finished and left property. Began removing boards
1800 all boards removed and off property

Signatures

RWIC Signature:



Date: 12/13/2024

Client Signature:



Date: 12/13/2024

Client Name: josh laney

Client Number: 3464227176

Day Classification: Billable Day

Lake Houston Redevelopment Authority North Park Drive Overpass Project (T-1013)
 MBE Participation Summary

NAICS	Business	Type	Amount	Percent	Period	To date	To date	Description of Participation
				Bid			Percent	
	Harper Brothers Construction		\$56,581,780.15		\$1,080,660.93	\$17,704,258.62	31.29%	
425120	KMA Contractors Services Inc.	WBE	\$3,659,449.00	6.47%	\$339,853.42	\$3,591,537.55	0.9814	Photos, supply RCB
238120	Mesa Rod Busters Inc	MBE	\$422,000.00	0.75%	\$0.00	\$72,363.61	0.1715	Install rebar
238110	Perez Construction Co.	MBE	\$105,000.00	0.19%	\$0.00		0.0000	Slipform curb
484220	R. Ortiz Trucking	MBE	\$1,630,500.00	2.88%	\$0.00	\$97,467.50	0.0598	Trucking
238110	J B Pinnacle Group, LL	DBE	\$2,556,250.00	4.52%	\$0.00	\$106,230.45	0.0416	Flatwork (DRWYS, SDWK)
237310	Traffic Signs & Lines, LLC	DBE	\$385,000.00	0.68%	\$4,265.23	\$94,760.63	0.2461	Barricades, PVMT MKs
332312	Ray's Threading & Fabrication LLC	MBE	\$86,000.00	0.15%	\$0.00	\$48,637.50	0.5656	Supply multi-piece tiebars
237310	Primate Construction, LP	DBE	\$82,500.00	0.15%	\$0.00	\$18,172.96	0.2203	Demo saw cut, saw & seal CONC PVMT
237310	Willow City Sign & Rail, Inc	WBE	\$75,000.00	0.13%	\$0.00	\$0.00	0.0000	CCA, MBGF
237310	GMJ Paving Company LLC	MBE	\$2,225,000.00	3.93%	\$0.00	\$885,413.33	0.3979	Asphalt paving (detour/bond breaker)
	Additional MBE Firms							
327999	Tricon Precast	MBE			\$0.00	\$312,045.67		Supply RE Wall Panels, CTB
484220	Canales Trucking Inc.	MBE			\$10,052.50	\$367,891.50		Trucking
327320	Texas Concrete Enterprise Ready Mix, Inc.	MBE			\$75,127.00	\$371,611.00		Ready Mix Concrete (backup supplier)
332999	Steel Effects	WBE			\$0.00	\$3,250.00		Supply WFB
541690	Safety Cop LLC (TxDOT)	DBE			\$3,894.00	\$60,028.50		Law Enforcement
					\$0.00			

19.84%

\$6,029,410.20

Todate Participation

10.66%

Project Goal

20.00%


 Greg Garrison, P.E.

1/15/2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/11/2024	7:10 AM	Clear	38.0°F	6 mph	80%	
12/11/2024	6:26 PM	Clear	50.0°F	0 mph	63%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
GMJ		
1 Ton Truck Pickup	1	10
Lay down machine	1	10
Skid steer	1	10
Flat Wheel Roller	1	10
Power Broom	1	10
Pneumatic roller	1	10
1/2 Ton Truck Pickup	1	10
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	10
Wheel Loader	2	10
Track hoe	1	10
Mini Excavator	1	10
Skid steer	2	10
Backhoe	2	10

PERSONNEL

Trade	Count	Hours
GMJ		
Worker	6	10
Operator	2	10
Foreman	1	10
Harper Brothers Construction		
Worker	9	10
Operator	3	10
Foreman	2	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.29 - TxDOT 465 - JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	0.8	40+42	50' LF			JB 33
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	42.0	40+43	50' Lt	40+89	50' Lt	4 boxes at 8 LF ea, 1 box at 5.5 LF, 1 box at 4.5 LF = 42 lf
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	50.0	40+35	50' Lt	40+89	50' Lt	42 LF 6x5 boxes, 8 LF JB = 50lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	40.6	40+43	50' Lt	40+89	50' Lt	42x.966= 40.57 cy

DIARY

09:01 AM	Harper Brothers Construction	Northpark Drive	HBC (Juan Vasquez) excavating and installing 6x5 boxes in front of Caliber auto. (Juan Reyes) placing embankment in UPPR ditch line at Anderson Road				
09:46 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placing embankment in UPPR ditch line				
09:51 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placing embankment in UPPR ditch line				
10:42 AM	GMJ	Northpark Drive	Image — GMJ placing asphalt base between existing and proposed pavement on eb North Park				
10:44 AM	GMJ	Northpark Drive	Image — GMJ placing asphalt base between existing and proposed pavement on eb North Park				
11:33 AM	Harper Brothers Construction	Northpark Drive	Image — HBC excavating and placing 6x5 boxes				
01:21 PM	Harper Brothers Construction	Northpark Drive	Image — GMJ placing asphalt base in between the existing and proposed eb North Park				
01:23 PM	GMJ	Northpark Drive	Image — GMJ placing asphalt base in between the existing and proposed eb North Park for construction detour				
01:45 PM	Harper Brothers Construction	Northpark Drive	Loop 494	GMJ placing asphalt base in median area between eb and wb North Park. Moved to loop 494 and placed asphalt base for the temporary permanent pavement at the end of the project			
02:22 PM	Harper Brothers Construction	Northpark Drive	Image — HBC moving trench box				
04:18 PM	GMJ	Loop 494	Image — GMJ placing asphalt base on sb loop 494				



New Image

9:46 am 12/11/2024

[Latitude: 30.06827919, Longitude: -95.24206695](#)

HBC placing embankment in UPPR ditch line

[Harper Brothers Construction](#) [Northpark Drive](#)



New Image

9:51 am 12/11/2024

[Latitude: 30.06796912, Longitude: -95.24116708](#)

HBC placing embankment in UPPR ditch line

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

10:42 am 12/11/2024

[Latitude: 30.06847574, Longitude: -95.23431987](#)

GMJ placing asphalt base between existing and proposed pavement on eb North Park

[GMJ](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

10:44 am 12/11/2024

[Latitude: 30.06844662, Longitude: -95.23368783](#)

GMJ placing asphalt base between existing and proposed pavement on eb North Park

[GMJ](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

11:33 am 12/11/2024

[Latitude: 30.06857709, Longitude: -95.23703135](#)

HBC excavating and placing 6x5 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

1:21 pm 12/11/2024

[Latitude: 30.0684302, Longitude: -95.23364517](#)

GMJ placing asphalt base in between the existing and proposed eb North Park

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

1:23 pm 12/11/2024

[Latitude: 30.0684609, Longitude: -95.23423306](#)

GMJ placing asphalt base in between the existing and proposed eb North Park for construction detour

[GMJ](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

2:22 pm 12/11/2024

[Latitude: 30.06867475, Longitude: -95.23753224](#)

HBC moving trench box

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

4:18 pm 12/11/2024

[Latitude: 30.06666779, Longitude: -95.24222463](#)

GMJ placing asphalt base on sb loop 494

GMJ

Loop 494

[Go view the full size image](#)

Project Inspector Signature Kevin Perkins	Date December 19, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/11/2024	8:52 AM	Clear	43.0°F	8 mph	76%	
12/11/2024	4:17 PM	Few Clouds	64.0°F	9 mph	87%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	10
Backhoe	2	10
Skid steer	2	10
Wheel Loader	1	10
Generator	2	10
¾ Ton Truck Pickup	1	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	16	10

DIARY

01:02 PM **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction

Juan-Carlos' crew (paving)

Crew stripped forms from yesterday's turn lane paving pour and cleared dried slurry/debris from area, crew then began working on east side of the Russell Palmer/North Park Dr intersection and on the southwest corner of Loop 494 prepping for paving

Lalo's crew (roadway excavation)

Crew removed existing roadway shoulder from the north end of Loop 494 while continuing to level and grade area



Stripping paving forms from yesterday's turn lane pour

9:06 am 12/11/2024

[Latitude: 30.06851813, Longitude: -95.22761612](#)

Harper Brothers Construction **Northpark Drive**



Removing existing shoulder on north end of Loop 494

9:56 am 12/11/2024

[Latitude: 30.07026725, Longitude: -95.240941](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Asphalt prep on NP Dr west of Russell Palmer

1:10 pm 12/11/2024

[Latitude: 30.06852059, Longitude: -95.22695273](#)

Harper Brothers Construction **Northpark Drive**

[Go view the full size image](#)



Setting paving forms - southwest corner of Loop 494

1:58 pm 12/11/2024

[Latitude: 30.06822558, Longitude: -95.24181398](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Clearing debris from southbound turn lane on Loop 494

2:24 pm 12/11/2024

[Latitude: 30.0684302, Longitude: -95.24215202](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Sawing contraction joints in DW49

3:50 pm 12/11/2024

[Latitude: 30.06872324, Longitude: -95.2415534](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date December 17, 2024</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date December 18, 2024</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/12/2024	9:15 AM	Few Clouds	49.0°F	0 mph	64%	
12/12/2024	5:56 PM	Mostly Cloudy	57.0°F	10 mph	64%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
GMJ		
1 Ton Truck Pickup	1	11
Lay down machine	1	11
Skid steer	1	11
Flat Wheel Roller	1	11
Power Broom	1	11
Pneumatic roller	1	11
1/2 Ton Truck Pickup	2	11
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	10
Wheel Loader	2	10
Track hoe	1	10
Track hoe	1	10
Skid steer	2	10
Backhoe	2	10

PERSONNEL

Trade	Count	Hours
GMJ		
Worker	6	11
Operator	2	11
Foreman	1	11
Harper Brothers Construction		
Worker	18	10
Operator	6	10
Foreman	5	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	48.0	39+85	50' Lt	40+33	50' Lt	6 boxes at 8 LF ea= 48 lf
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	48.0	39+85	50' Lt	40+33	50' Lt	6 boxes at 8 LF ea= 48 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	46.4	39+85	50' Lt	40+33	50' Lt	48 LF x .966= 46.37 cy

DIARY

09:16 AM **Harper Brothers Construction** **Northpark Drive** HBC (Juan Vasquez) excavating and installing 6x5 boxes from sta 39+85 to 40+33 placed 6 boxes.

(Juan Reyes) placed embankment in the ditch line of the UPPR r.o.w.

(Juan Carlos) setting forms and placed and tied rebar for 12" pavement on sb loop 494.

(Lalo) cleaning curb line on wb North Park

09:31 AM **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC installing 6x5 boxes

09:32 AM **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC excavating and placed 6x5 box

09:55 AM **GMJ** **Loop 494** [Image](#) — GMJ placing asphalt base on loop 494 sb

09:56 AM **Harper Brothers Construction** **Loop 494** [Image](#) — HBC removing backfill from in between the existing loop 494 and the proposed

10:05 AM **Harper Brothers Construction** **Loop 494** [Image](#) — HBC set forms for 12" paving on loop 494

02:52 PM **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC excavating area to build rt turn lane from sb loop 494

02:52 PM **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC excavating area to build rt turn lane from sb loop 494

05:00 PM **GMJ** **Loop 494** GMJ placing asphalt base on the north and south end of sb loop 494 for the temporary permanent pavement.



New Image

9:31 am 12/12/2024

[Latitude: 30.06869323, Longitude: -95.23771818](#)

HBC installing 6x5 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)



New Image

9:32 am 12/12/2024

[Latitude: 30.06865998, Longitude: -95.23770064](#)

HBC excavating and placed 6x5 box

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

9:55 am 12/12/2024

[Latitude: 30.06720283, Longitude: -95.24246392](#)

GMJ placing asphalt base on loop 494 sb

[GMJ](#) [Loop 494](#)

[Go view the full size image](#)



New Image

9:56 am 12/12/2024

[Latitude: 30.06883841, Longitude: -95.24217275](#)

HBC removing backfill from in between the existing loop 494 and the proposed

[Harper Brothers Construction](#) [Loop 494](#)

[Go view the full size image](#)



New Image

10:05 am 12/12/2024

[Latitude: 30.06861457, Longitude: -95.24193867](#)

HBC set forms for 12" paving on loop 494

[Harper Brothers Construction](#) [Loop 494](#)

[Go view the full size image](#)



New Image

2:52 pm 12/12/2024

[Latitude: 30.06868766, Longitude: -95.24163888](#)

HBC excavating area to build rt turn lane from sb loop 494

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

2:52 pm 12/12/2024

[Latitude: 30.06869916, Longitude: -95.24158095](#)

HBC excavating area to build rt turn lane from sb loop 494

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)

Project Inspector Signature
Kevin Perkins

Date
December 19, 2024

Reviewer Signature
Glenn Scantlan

Date
December 26, 2024

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/13/2024	8:41 AM	Overcast	57.0°F	12 mph	82%	
12/13/2024	5:14 PM	Rain Light	62.0°F	14 mph	87%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	10
Backhoe	2	10
Skid steer	2	10
Wheel Loader	1	10
Generator	2	10
¾ Ton Truck Pickup	1	10
Sheep's foot roller	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Track hoe	1	10
GMJ		
1 Ton Truck Pickup	1	11
Lay down machine	1	11
Skid steer	1	11
Flat Wheel Roller	1	11
Power Broom	1	11
Pneumatic roller	1	11
1/2 Ton Truck Pickup	2	11
Perez Construction		
Curb Mule	1	5
Trailer Flat bed	1	5
3/4 ton truck pickup	1	5

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	4	10
Operator	6	10
Worker	24	10
GMJ		
Worker	6	11
Operator	2	11
Foreman	1	11
Perez Construction		
Worker	6	5
Foreman	1	5

DIARY

12:45 PM Harper Brothers Construction Northpark Drive Loop 494 Harper Brothers Construction

Juan R's crew (railway ditch)

Crew worked backfilling UPRR ditch on the southeast corner of Loop 494 off Anderson Rd

Juan V's crew (storm sewer)

Crew continued placing 6x5 RCBs in front of Caliber AutoCare from JB31 to JB32, see Kevin's DCR for work item information

Lalo's crew (roadway excavation)

Crew worked cutting and leveling subgrade near pond 1 and in front of Chic-fil-a

12:55 PM Perez Construction GMJ Loop 494 Northpark Drive Subcontractors:

Perez Construction (curb)

Crew placed 1' curb along North Park Dr westbound near I-59 northbound and on the south and north sides of Loop 494 from sta 400+40 - 412+60LT, see Kevin's DCR for work item information

GMJ (paving)

Crew placed asphalt east of Russel Palmer for transitions along North Park Dr, see Kevin's DCR for work item information



GMJ placing surface in median east of Russell Palmer

8:41 am 12/13/2024

[Latitude: 30.06853711, Longitude: -95.22649911](#)

GMJ **Northpark Drive**



Backfilling UPRR ditch - southeast Loop 494

9:03 am 12/13/2024

[Latitude: 30.06850395, Longitude: -95.24170512](#)

Harper Brothers Construction **Northpark Drive**

[Go view the full size image](#)



Trenching for 6x5 RCBs in front of Caliber

10:00 am 12/13/2024

[Latitude: 30.06860675, Longitude: -95.23767737](#)

Harper Brothers Construction **Northpark Drive**

[Go view the full size image](#)



Grading in front of Chic fil a

11:10 am 12/13/2024

[Latitude: 30.06955616, Longitude: -95.24446054](#)

Harper Brothers Construction **Northpark Drive**

[Go view the full size image](#)



Perez Construction laying 1' curb in front of Shell

12:51 pm 12/13/2024

[Latitude: 30.06874772, Longitude: -95.24207046](#)

Perez Construction **Northpark Drive**

[Go view the full size image](#)



GMJ surfacing east of Russell Palmer

1:08 pm 12/13/2024

[Latitude: 30.06855198, Longitude: -95.22685998](#)

GMJ **Northpark Drive**

[Go view the full size image](#)



Cleaning pavement around DW48

2:02 pm 12/13/2024

[Latitude: 30.06708881, Longitude: -95.24215232](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Curb continuing on Loop 494 southside

3:25 pm 12/13/2024

[Latitude: 30.06851173, Longitude: -95.24204975](#)

Perez Construction **Loop 494**

[Go view the full size image](#)



6x5 RCB placement near Caliber AutoCare

4:25 pm 12/13/2024

[Latitude: 30.06847976, Longitude: -95.23759559](#)

Harper Brothers Construction

Northpark Drive

[Go view the full size image](#)



GMJ rolling out last asphalt truck

5:02 pm 12/13/2024

[Latitude: 30.06844998, Longitude: -95.22531302](#)

GMJ

Northpark Drive

[Go view the full size image](#)

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date December 17, 2024</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date December 19, 2024</p>



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/13/2024	5:55 AM	Overcast	55.0°F	9 mph	84%	
12/13/2024	12:32 PM	Cloudy Partly	64.0°F	16 mph	84%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Perez Construction		
Curb Mule	1	5
Trailer Flat bed	1	5
3/4 ton truck pickup	1	5
GMJ		
1 Ton Truck Pickup	1	11
Lay down machine	1	11
Skid steer	1	11
Flat Wheel Roller	1	11
Power Broom	1	11
Pneumatic roller	1	11
1/2 Ton Truck Pickup	2	11
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	10
Wheel Loader	2	10
Track hoe	1	10
Track hoe	1	10
Skid steer	2	10
Backhoe	2	10

PERSONNEL

Trade	Count	Hours
Perez Construction		
Worker	6	5
Foreman	1	5
GMJ		
Worker	6	11
Operator	3	11
Foreman	1	11
Harper Brothers Construction		
Worker	18	10
Operator	6	10
Foreman	5	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Perez Construction							
SB.57 - TxDOT 529 - CONC CURB (MOD)	LF	380.0	11+58	40' Lt	27+00	24' Lt	Measured quantity. Length may or may not represent sta to sta.
SB.57 - TxDOT 529 - CONC CURB (MOD)	LF	780.0	400+40	30' Lt	412+60	30' Lt	Measured quantity. Length may or may not represent sta to sta
Harper Brothers Construction							
SB.38 - TxDOT 360 - CONC PVMT (CONT REINF - CRCP) (12")	SY	157.7	404+81	CI	405+27	33' Lt	43x33x1/9= 157.67 sy
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	1.0	399+98	32' Lt	404+21	42' Lt	Inlet B33 at .5 ea B36 at .5 ea= 1.0 ea
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	46.4	39+37	50' Lt	39+85	50' Lt	48x.966= 46.37 cy.
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	48.0	39+37	50' Lt	39+85	50'	6 boxes at 8 LF ea= 48 lf
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	48.0	39+37	50'	39+85	50' Lt	6 boxes at 8 LF ea = 48 lf

DIARY

05:55 AM **Harper Brothers Construction** **Loop 494** **Northpark Drive** HBC (Juan Carlos) placed 60 cy class HES concrete for 12" paving at loop 494 and eb North Park
 (Juan Vasquez) placed 6 6x5 boxes between Dunkin' Donuts and Caliber auto, and placing inlet tops on inlet B28 and B33 on loop 494
 (Lalo) backfill behind pavement on loop 494 and North Park from loop 494 to 59 nbfr
 (Juan Reyes) placing embankment and compacting in the UPPR r.o.w ditch line,

06:16 AM **Harper Brothers Construction** **Northpark Drive** **Loop 494** *Image* — HBC pouring HES concrete for 12" paving

06:28 AM **Harper Brothers Construction** **Northpark Drive** **Loop 494** *Image* — HBC pouring HES concrete for 12" paving

06:35 AM **Harper Brothers Construction** **Loop 494** *Image* — HBC pouring HES concrete for 12" paving

07:56 AM **Harper Brothers Construction** **Loop 494** *Image* — HBC placing inlet tops on inlet B28 and B33



11:10 AM **Perez Construction** **Northpark Drive** **Loop 494** Perez construction placed 1' curb from nbfr to loop 494 on North Park and from sta 400+40 to 412+60

11:20 AM **Perez Construction** **Northpark Drive** *Image* — Perez construction slipping curb on wb North Park

11:21 AM **Perez Construction** **Northpark Drive** *Image* — Perez construction placed 1' curb on North Park

11:30 AM **Perez Construction** **Northpark Drive** *Image* — Perez construction placed 1' curb on North Park



New Image

6:16 am 12/13/2024

[Latitude: 30.06858219, Longitude: -95.2420033](#)

HBC pouring HES concrete for 12" paving

[Harper Brothers Construction](#)

[Northpark Drive](#)

[Loop 494](#)



New Image

6:28 am 12/13/2024

[Latitude: 30.06829816, Longitude: -95.24170664](#)

HBC pouring HES concrete for 12" paving

[Harper Brothers Construction](#)

[Northpark Drive](#)

[Loop 494](#)

[Go view the full size image](#)



New Image

6:35 am 12/13/2024

[Latitude: 30.06818967, Longitude: -95.24172901](#)

HBC pouring HES concrete for 12" paving

[Harper Brothers Construction](#)

[Loop 494](#)

[Go view the full size image](#)



New Image

7:56 am 12/13/2024

[Latitude: 30.06757764, Longitude: -95.2418616](#)

HBC placing inlet tops on inlet B28 and B33

[Harper Brothers Construction](#)

[Loop 494](#)

[Go view the full size image](#)



New Image

11:20 am 12/13/2024

[Latitude: 30.06975768, Longitude: -95.24592231](#)

Perez construction slipping curb on wb North Park

[Perez Construction](#)

[Northpark Drive](#)

[Go view the full size image](#)



New Image

11:21 am 12/13/2024

[Latitude: 30.06984033, Longitude: -95.24594769](#)

Perez construction placed 1' curb on North Park

[Perez Construction](#)

[Northpark Drive](#)

[Go view the full size image](#)



New Image

11:30 am 12/13/2024

[Latitude: 30.06892225, Longitude: -95.24435346](#)

Perez construction placed 1' curb on North Park

[Perez Construction](#)

[Northpark Drive](#)

[Go view the full size image](#)

Project Inspector Signature

Kevin Perkins

Date

December 19, 2024

Reviewer Signature

Glenn Scantlan

Date

December 26, 2024



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/14/2024	7:37 AM	Overcast	64.0°F	4 mph	84%	
12/14/2024	2:33 PM	Few Clouds	73.0°F	9 mph	80%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Wheel Loader	1	8
1/2 Ton Truck Pickup	1	8
Track hoe	1	8
Track hoe	1	8
TS&L		
1 Ton Truck Pickup	1	6
Truck utility	3	6
GMJ		
1 Ton Truck Pickup	1	8
Lay down machine	1	8
Skid steer	1	8
Flat Wheel Roller	1	8
Power Broom	1	8
Pneumatic roller	1	8
1/2 Ton Truck Pickup	2	8

PERSONNEL

Trade	Count	Hours
TS&L		
Worker	5	6
Harper Brothers Construction		
Foreman	1	8
Operator	1	8
Worker	4	8
GMJ		
Worker	6	8
Operator	2	8
Foreman	1	8

DIARY



10:51 AM **TS&L** **GMJ** **Northpark Drive** Subcontractors:

TS&L (road signs)

Crew set up detour signs throughout project ahead of traffic switch this coming week

GMJ (asphalt paving)

Crew placed surface in North Park Dr median east of Russell Palmer, crew then moved west across intersection and began basing between the eastbound turn lane and westbound lanes as well as in front of Shell at the Loop 494/North Park Dr intersection

10:55 AM **Harper Brothers Construction** **Loop 494** Harper Brothers Construction

Juan R's crew (driveways)

Crew backfilled between new and existing pavement before moving CTB and opening driveway 52, crew then worked on the south side of Loop 494 preparing to open driveways 49 and 53



GMJ placing asphalt in median east of Russell Palmer

8:08 am 12/14/2024

[Latitude: 30.0685746, Longitude: -95.22571126](#)

GMJ **Northpark Drive**



Shoring new and existing pavement to open DW53

8:22 am 12/14/2024

[Latitude: 30.07031426, Longitude: -95.24101188](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



TS&L placing detour signs for traffic switch

8:36 am 12/14/2024

[Latitude: 30.06885785, Longitude: -95.24268572](#)

TS&L **Northpark Drive**

[Go view the full size image](#)



Moving CTB in front of driveway 52

10:10 am 12/14/2024

[Latitude: 30.07026407, Longitude: -95.24097701](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Placing black base in median between eastbound turn lane and westbound lanes

11:02 am
12/14/2024

[Latitude: 30.06846828, Longitude: -95.22814835](#)

GMJ **Northpark Drive**

[Go view the full size image](#)



Placing black base detour new right turn lane in front of Shell

1:25 pm 12/14/2024

[Latitude: 30.06876564, Longitude: -95.24152637](#)

GMJ **Loop 494**

[Go view the full size image](#)



Backfilling paving edge on Loop 494 south side

1:29 pm 12/14/2024

[Latitude: 30.06816593, Longitude: -95.24167184](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)

Project Inspector Signature
Anthony Andreotti

Date
December 26, 2024

Reviewer Signature
Glenn Scantlan

Date
December 26, 2024



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/15/2024	8:09 AM	Mostly Cloudy	68.0°F	6 mph	96%	
12/15/2024	2:11 PM	Mostly Cloudy	79.0°F	16 mph	66%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

11:10 AM **Harper Brothers Construction** **Northpark Drive** No activities on project. Sunday

Project Inspector Signature Kevin Perkins	Date December 19, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/16/2024	7:10 AM	Fog	68.0°F	3 mph	86%	
12/16/2024	6:00 PM	Overcast	73.0°F	3 mph	82%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
GMJ		
1 Ton Truck Pickup	1	10
Lay down machine	1	10
Skid steer	1	10
Flat Wheel Roller	1	10
Power Broom	1	10
Pneumatic roller	1	10
1/2 Ton Truck Pickup	2	10
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	10
Wheel Loader	2	10
Track hoe	1	10
Track hoe	1	10
Skid steer	2	10
Backhoe	2	10

PERSONNEL

Trade	Count	Hours
GMJ		
Worker	6	10
Operator	2	10
Foreman	1	10
Harper Brothers Construction		
Worker	18	10
Operator	6	10
Foreman	5	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
TS&L							
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	372.0	57+70	Cl	59+88	Cl	Placed double on cl of North Park 186x2= 372 LF
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2542.0	78+50	12' rt	53+31	24' rt	Measured quantity (length may or may not represent sta to sta)
GEN.23 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(BRK)	LF	290.0	78+50	12' rt	68+58	24' rt	Measured quantity (length may or may not represent sta to sta)
GEN.27 - TxDOT 662 - WK ZN PAV MRK REMOV (W)24"(SLD)	LF	22.0	71+98	4' Lt	78+50	18' lt	Measured quantity (length may or may not represent sta to sta)
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1853.0	78+50	4' rt	51+82	12' rt	Measured quantity (length may or may not represent sta to sta)
Harper Brothers Construction							
SW.29 - TxDOT 465 - JCTBOX(COMPL) (PJB)(5FTX6FT)	EA	0.8	37+93	51' Lt			Paying .75 ea at this time. Will pay remaining .25 ea when manhole ring and cover is installed.
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	40.0	38+97	51' Lt	39+73	50' Lt	5 boxes at 8 LF ea= 40 lf
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	48.0	38+97	51' Lt	39+37	50' Lt	5 boxes at 8 LF ea= 40 lf and 1 JB at 8 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	38.6	38+97	51' Lt	39+37	50' Lt	40x.966= 38.64 cy
GMJ							
GEN.13 - TxDOT 508 - CONSTRUCTING DETOURS	SY	421.9	78+50	26' Lt	85+35	26' rt	Paying remaining 20% form work done on east end of NorthPark on 10/9/23. Total 2109.50, paid 1687.60 sy, leaving 421.90 sy.

DIARY

09:27 AM **Harper Brothers Construction** **Northpark Drive** **Loop 494** HBC (Juan Carlos) removing forms for pour on 12/13 and cleaning for traffic switch on 12/19.

(Lalo) backfilling behind curb and temporary asphalt transition on the north and south end of loop 494.

(Juan Vasquez) excavating and installing 6x5 boxes

09:27 AM **GMJ** **Northpark Drive** **Loop 494** GMJ placing asphalt base in various locations on North Park and for right turn lane on sb loop 494,

09:27 AM **Harper Brothers Construction** **Northpark Drive** *Image* — GMJ placing asphalt base in center median of North Park for construction detour

11:08 AM **Harper Brothers Construction** **Loop 494** *Image* — HBC backfilling filling behind curb on loop 494

11:09 AM **Harper Brothers Construction** **Loop 494** *Image* — GMJ placing asphalt base for right turn lane form sb loop 494

11:28 AM **Harper Brothers Construction** **Northpark Drive** *Image* — GMJ placing asphalt base in center median of North Park for construction detour

12:17 PM *Image* — Sub removing overhead line from Anderson to north side of North Park

02:25 PM **TS&L** **Northpark Drive** *Image* — TS&L placing work zone stripping



02:27 PM **GMJ** **Northpark Drive** [Image](#) — GMG placing surface for construction detour

02:33 PM **GMJ** **Northpark Drive** [Image](#) — GMG placing surface for construction detour

02:38 PM **Harper Brothers Construction** **Northpark Drive** [Image](#) — GMG placing surface for construction detour

02:39 PM **TS&L** **Northpark Drive** [Image](#) — TS&L placing work zone stripping

04:15 PM **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC excavating and installing 6x5 boxes

04:32 PM **Harper Brothers Construction** **Loop 494** [Image](#) — HBC placing and tying rebar for 12" paving

04:34 PM **Harper Brothers Construction** **Loop 494** [Image](#) — HBC placing and tying rebar for 12" paving



New Image

9:27 am 12/16/2024

[Latitude: 30.0685533, Longitude: -95.23295296](#)

GMJ placing asphalt base in center median of North Park for construction detour

[Harper Brothers Construction](#)

[Northpark Drive](#)



New Image

11:08 am 12/16/2024

[Latitude: 30.06916079, Longitude: -95.24144553](#)

HBC backfilling filling behind curb on loop 494

[Harper Brothers Construction](#)

[Loop 494](#)

[Go view the full size image](#)



New Image

11:09 am 12/16/2024

[Latitude: 30.06889054, Longitude: -95.24163682](#)

GMJ placing asphalt base for right turn lane form sb loop 494

[Harper Brothers Construction](#)

[Loop 494](#)

[Go view the full size image](#)



Sync Conflict: Image conflict: New Image

11:28 am 12/16/2024

[Latitude: 30.0685533, Longitude: -95.23295296](#)

GMJ placing asphalt base in center median of North Park for construction detour

[Harper Brothers Construction](#)

[Northpark Drive](#)

[Go view the full size image](#)



New Image

12:17 pm 12/16/2024

[Latitude: 30.06865107, Longitude: -95.2415725](#)

Sub removing overhead line from Anderson to north side of North Park

[Go view the full size image](#)



New Image

2:25 pm 12/16/2024

[Latitude: 30.0684055, Longitude: -95.22659721](#)

TS&L placing work zone stripping

TS&L **Northpark Drive**

[Go view the full size image](#)



New Image

2:27 pm 12/16/2024

[Latitude: 30.06857241, Longitude: -95.22559633](#)

GMG placing surface for construction detour

GMJ **Northpark Drive**

[Go view the full size image](#)



New Image

2:33 pm 12/16/2024

[Latitude: 30.06850797, Longitude: -95.22550547](#)

GMG placing surface for construction detour

GMJ **Northpark Drive**

[Go view the full size image](#)



New Image

2:38 pm 12/16/2024

[Latitude: 30.06855134, Longitude: -95.22561334](#)

GMG placing surface for construction detour

Harper Brothers Construction **Northpark Drive**

[Go view the full size image](#)



New Image

2:39 pm 12/16/2024

[Latitude: 30.06855959, Longitude: -95.2257835](#)

TS&L placing work zone stripping

TS&L **Northpark Drive**

[Go view the full size image](#)



New Image

4:15 pm 12/16/2024

[Latitude: 30.06862239, Longitude: -95.23781098](#)

HBC excavating and installing 6x5 boxes

Harper Brothers Construction **Northpark Drive**

[Go view the full size image](#)



New Image

4:32 pm 12/16/2024

[Latitude: 30.0685808, Longitude: -95.24221417](#)

HBC placing and tying rebar for 12" paving

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



New Image

4:34 pm 12/16/2024

[Latitude: 30.06810427, Longitude: -95.24164392](#)

HBC placing and tying rebar for 12" paving

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)

Project Inspector Signature Kevin Perkins	Date December 26, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/17/2024	7:08 AM	Fog	68.0°F	3 mph	87%	
12/17/2024	4:54 PM	Thunderstorm	74.0°F	8 mph	84%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	10
Wheel Loader	2	10
Track hoe	1	10
Track hoe	1	10
Sheep's foot roller	1	6
Bulldozer 6ft	1	3
GMJ		
1 Ton Truck Pickup	1	10
Lay down machine	1	10
Skid steer	1	10
Flat Wheel Roller	1	10
Power Broom	1	10
Pneumatic roller	1	10
1/2 Ton Truck Pickup	2	10

PERSONNEL

Trade	Count	Hours
GMJ		
Worker	6	10
Operator	2	10
Foreman	1	10
Harper Brothers Construction		
Worker	18	10
Operator	6	10
Foreman	5	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	48.0	38+41	51' Lt	38+89	51' Lt	Placed 6 boxes at 8 LF ea= 48 lf
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	48.0	38+41	51' Lt	38+89	51' Lt	Placed 6 boxes at 8 LF ea= 48 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	46.4	38+41	51' Lt	38+89	51' Lt	48x.966= 46.37 cy
GMJ							
GEN.13 - TxDOT 508 - CONSTRUCTING DETOURS	SY	224.3	413+36	30' Lt	415+09	14' Lt	1) 14.5x33/9= 53.17sy, 2)16+3.25/2x160/9=171.11 sy totaling 224.28 sy
GEN.13 - TxDOT 508 - CONSTRUCTING DETOURS	SY	951.2	393+90	55' Lt	399+64	CI	1) 2+8/2x35= 19.44 sy, 2) 8+23/2x541/9= 931.72 sy. 19.44+931.72= 951.16 sy

DIARY

01:44 PM	Harper Brothers Construction	Loop 494	Image	— HBC backfilling behind curb on sb loop 494
01:47 PM	Harper Brothers Construction	Loop 494	Image	— HBC grading and cutting ditch line on sb loop 494
01:48 PM	Harper Brothers Construction	Loop 494	Image	— HBC backfilling behind curb on sb loop 494
01:55 PM	GMJ	Loop 494	Image	— GMJ placing surface on asphalt base on south end of loop 494
02:51 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC backfilling around JB 31
02:53 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC moving the trench box
02:56 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC backfilling around JB 31
02:57 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC excavating and installing 6x5 boxes
03:04 PM	Harper Brothers Construction	Northpark Drive		HBC (Juan Reyes) excavating and installing 6x5 boxes wb North Park from JB 31 towards JB 30. Placed 6 boxes
03:05 PM	GMJ	Loop 494	Northpark Drive	GMJ placing surface on asphalt base for construction detour on North Park, and surface on temporary pavement on north and south end of sb loop 494



New Image

1:44 pm 12/17/2024

[Latitude: 30.06914011, Longitude: -95.24143466](#)

HBC backfilling behind curb on sb loop 494

[Harper Brothers Construction](#) [Loop 494](#)



New Image

1:47 pm 12/17/2024

[Latitude: 30.0696497, Longitude: -95.24129149](#)

HBC grading and cutting ditch line on sb loop 494

[Harper Brothers Construction](#) [Loop 494](#)

[Go view the full size image](#)



New Image

1:48 pm 12/17/2024

[Latitude: 30.06954457, Longitude: -95.24131482](#)

HBC backfilling behind curb on sb loop 494

[Harper Brothers Construction](#) [Loop 494](#)

[Go view the full size image](#)



New Image

1:55 pm 12/17/2024

[Latitude: 30.06720543, Longitude: -95.2424711](#)

GMJ placing surface on asphalt base on south end of loop 494

[GMJ](#) [Loop 494](#)

[Go view the full size image](#)



New Image

2:51 pm 12/17/2024

[Latitude: 30.06866169, Longitude: -95.23800041](#)

HBC backfilling around JB 31

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

2:53 pm 12/17/2024

[Latitude: 30.06863962, Longitude: -95.23820273](#)

HBC moving the trench box

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

2:56 pm 12/17/2024

[Latitude: 30.06864313, Longitude: -95.23805619](#)

HBC backfilling around JB 31

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

2:57 pm 12/17/2024

[Latitude: 30.0686272, Longitude: -95.23819592](#)

HBC excavating and installing 6x5 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Project Inspector Signature Kevin Perkins	Date January 9, 2025
Reviewer Signature Glenn Scantlan	Date January 9, 2025



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/17/2024	9:33 AM	Rain Light	69.0°F	5 mph	87%	
12/17/2024	4:27 PM	Rain Light	68.0°F	3 mph	90%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Primate Construction		
1 Ton Truck Pickup	1	4
Concrete Saw	1	4
Geotest		
1/2 Ton Truck Pickup	1	3
Harper Brothers Construction		
Skid steer	2	10
¾ Ton Truck Pickup	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Mini Excavator	1	10
Third Coast Services		
Drill Rig	1	10
Mini Excavator	1	2
1 Ton Truck Pickup	1	10

PERSONNEL

Trade	Count	Hours
Primate Construction		
Worker	2	4
Geotest		
Worker	1	3
Harper Brothers Construction		
Foreman	2	10
Operator	3	10
Worker	10	10
Third Coast Services		
Worker	2	10
Operator	1	10
Foreman	1	10



DIARY

12:35 PM **Geotest** **Third Coast Services** **Loop 494** Subcontractors:

Third Coast Services (drill shafts)

Crew dug out signal pole foundation B in front of Shell and filled shaft with 6cy of class C concrete

GeoTest

Technician made one set of cylinders for class C concrete for signal pole B foundation drill shaft

Primate Construction

Workers sawed joints in new pavement on the north side of Loop 494

12:39 PM **Harper Brothers Construction** **Loop 494** Harper Brothers Construction

Lalo's crew (roadway excavation)

Crew exposed fiber optic line under driveway 51 and continued grading and shoring embankment in front of El Ranchero to new paving's edge

Juan-Carlos' crew (paving)

Crew prepped the southwest corner of the Loop 494 and North Park Dr intersection for paving to take place later this week, crew also cleaned new pavement surfaces and began removing curb east of Russell Palmer



Third Coast drilling for traffic signal foundation (pole B)

9:47 am 12/17/2024

[Latitude: 30.06867865, Longitude: -95.24203444](#)

Third Coast Services **Loop 494**



Exposing fiber optic cable near driveway 51

10:14 am 12/17/2024

[Latitude: 30.06952473, Longitude: -95.24126661](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Grading paving's edge on north side of Loop 494

10:15 am 12/17/2024

[Latitude: 30.06969167, Longitude: -95.2411964](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Paving prep for SW corner of Loop 494

10:45 am 12/17/2024

[Latitude: 30.06768781, Longitude: -95.24184331](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



[Go view the full size image](#)

Tying bricks as spacers for rebar cage

11:41 am 12/17/2024

[Latitude: 30.06892851, Longitude: -95.2416525](#)

[Third Coast Services](#) [Loop 494](#)



[Go view the full size image](#)

Primate Construction sawing joints in north side Loop 494 paving 1:28 pm 12/17/2024

[Latitude: 30.06860677, Longitude: -95.24203658](#)

[Primate Construction](#) [Loop 494](#)



[Go view the full size image](#)

Pouring 6cy of class C for pole foundation B

1:44 pm 12/17/2024

[Latitude: 30.06857744, Longitude: -95.24226507](#)

[Third Coast Services](#) [Loop 494](#)



[Go view the full size image](#)

GeoTest making cylinders for drill shafts

1:45 pm 12/17/2024

[Latitude: 30.06890485, Longitude: -95.24151636](#)

[Geotest](#) [Loop 494](#)



Unloading rebar deliveries at pond 1

2:42 pm 12/17/2024

[Latitude: 30.06948666, Longitude: -95.24467631](#)

Harper Brothers Construction Northpark Drive

[Go view the full size image](#)



Welding steel for SW corner of Loop 494

3:10 pm 12/17/2024

[Latitude: 30.06862385, Longitude: -95.24214659](#)

Harper Brothers Construction Loop 494

[Go view the full size image](#)

Project Inspector Signature Anthony Andreotti	Date December 18, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/18/2024	7:34 AM	Fog	66.0°F	0 mph	88%	
12/18/2024	5:14 PM	Few Clouds	62.0°F	9 mph	80%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	10
Wheel Loader	2	10
Track hoe	1	10
Track hoe	1	10
Sheep's foot roller	1	6
Bulldozer 6ft	1	3
GMJ		
1 Ton Truck Pickup	1	10
Lay down machine	1	10
Skid steer	1	10
Flat Wheel Roller	1	10
Power Broom	1	10
Pneumatic roller	1	10
1/2 Ton Truck Pickup	2	10

PERSONNEL

Trade	Count	Hours
GMJ		
Worker	6	10
Operator	2	10
Foreman	1	10
Harper Brothers Construction		
Worker	18	10
Operator	6	10
Foreman	5	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	80.0	37+61	51' Lt	38+41	51' Lt	10 boxes at 8 LF ea= 80 lf
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	80.0	37+61	51' Lt	38+41	51' Lt	10 boxes at 8 LF ea= 80 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	77.3	37+61	51' Lt	38+41	51' Lt	80x.966= 77.28 cy
GMJ							
SB.37 - TxDOT 292 - ASPHALT STAB BASE (GR 4)(PG 64)	TON	139.6	17+19	Lt	207+09	34' Lt	(430x34/9=1624.44 x110/2000= 89.34 tons required) (50x 35/9+150x37/9= 805.56 x110/2000 =44.31tons required) 89.34 + 44.31 = 133.65 tons required.

DIARY

11:11 AM	Harper Brothers Construction	Northpark Drive	HBC cleaning project wide settings up traffic control for traffic control for the up and coming traffic switch
11:11 AM	GMJ	Northpark Drive	GMJ placed bond breaker on wb North Park from Chick-fil-a to Culver's
11:12 AM	GMJ	Northpark Drive	Image — GMJ playing bond breaker on wb North Park
11:13 AM	GMJ	Northpark Drive	Image — GMJ placing bond breaker on wb North Park

MEDIA



New Image

11:12 am 12/18/2024

[Latitude: 30.06909554, Longitude: -95.24303298](#)

GMJ playing bond breaker on wb North Park

GMJ **Northpark Drive**



New Image

11:13 am 12/18/2024

[Latitude: 30.06915674, Longitude: -95.24317558](#)

GMJ placing bond breaker on wb North Park

GMJ **Northpark Drive**

[Go view the full size image](#)

Project Inspector Signature Kevin Perkins	Date December 27, 2024
Reviewer Signature Glenn Scantlan	Date January 2, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/18/2024	9:58 AM	Rain Light	67.0°F	3 mph	90%	
12/18/2024	4:24 PM	Few Clouds	68.0°F	3 mph	74%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Skid steer	2	10
¾ Ton Truck Pickup	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Mini Excavator	1	10
Power Broom	1	4
Geotest		
1/2 Ton Truck Pickup	1	3

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	3
Harper Brothers Construction		
Foreman	2	10
Operator	3	10
Worker	10	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	-63.3	399+98.98	32.50LT	401+62.52	34.86LT	108LF x 0.586CY = 63.29CY, deduction from 8/20/24 to reflect change in RCP size from 30" to 24"
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	-4.7	402+87.37	19.62LT	402+87.37	27.62LT	MH15 westbound lateral (8LF x 0.586CY), deduction made from 7/2/24 to reflect change in size of RCP from 30" to 24"
SB.38 - TxDOT 360 - CONC PVMT (CONT REINF - CRCP) (12")	SY	73.3	405+27	CL	405+71	15LT	(44' L x 15' W) / 9 = 73.33SY

DIARY



01:35 PM **Geotest** **Loop 494** Subcontractor:
GeoTest

Technician made one set of cylinders for fast track concrete being poured at the southwest corner of the Loop 494/North Park Dr intersection

01:36 PM **Harper Brothers Construction** **Loop 494** Harper Brothers Construction
Lalo's crew (roadway excavation)

Crew worked on the north side of Loop 494 grading southbound ditch and shoulder area between driveways 51 and 52, spoils were subsequently hauled away

Juan Carlos' crew (paving)

Crew poured and finished 30cy of fast track concrete for the southwest corner of the Loop 494/North Park Dr intersection from sta 405+27 - 405+71LT, crew also removed curb from in front of Shell on North Park Dr westbound and cleaned up new paving surfaces



Grading road's edge on north side of Loop 494

9:58 am 12/18/2024

[Latitude: 30.06962883, Longitude: -95.24115062](#)

[Harper Brothers Construction](#) [Loop 494](#)



Hauling away excess embankment from ditch

10:02 am 12/18/2024

[Latitude: 30.06957763, Longitude: -95.24113369](#)

[Harper Brothers Construction](#) [Loop 494](#)

[Go view the full size image](#)



Pouring HES in southwest corner of Loop 494

11:11 am 12/18/2024

[Latitude: 30.06833345, Longitude: -95.24167089](#)

[Harper Brothers Construction](#) [Loop 494](#)

[Go view the full size image](#)



GeoTest making cylinders for HES

11:12 am 12/18/2024

[Latitude: 30.06831163, Longitude: -95.24171528](#)

[Harper Brothers Construction](#) [Loop 494](#)

[Go view the full size image](#)



Final HES truck pouring

12:19 pm 12/18/2024

[Latitude: 30.06828732, Longitude: -95.24169829](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Excavating ditch along Loop 494 southbound

1:25 pm 12/18/2024

[Latitude: 30.06992256, Longitude: -95.24160099](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Curb removal on NP Dr westbound in front of Shell

1:32 pm 12/18/2024

[Latitude: 30.0694548, Longitude: -95.24191912](#)

Harper Brothers Construction **Northpark Drive**

[Go view the full size image](#)



Cleaning paving surface on Loop 494 south side

3:12 pm 12/18/2024

[Latitude: 30.06734015, Longitude: -95.24195318](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Project Inspector Signature Anthony Andreotti	Date January 15, 2025
Reviewer Signature Glenn Scantlan	Date January 15, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/19/2024	7:19 AM	Clear	45.0°F	5 mph	93%	
12/19/2024	5:54 PM	Clear	61.0°F	0 mph	78%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	6
Track hoe	1	6
Track hoe	1	6
Sheep's foot roller	1	6
Bulldozer 6ft	1	6

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	6	10
Operator	2	10
Foreman	1	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SB.03 - COH 02221 - REMOVE AND DISPOSE OF CONCRETE SIDEWALK AND DRIVEWAYS (ALL THICKNESS)	SY	104.0	37+50	37' Lt			Dunkin Donuts DW. Plan quantity 208 sy. Paying 50%.(will pay remaining 50% when completed)
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	16.0	37+65	51' Lt	37+81	51' Lt	2 boxes at 8 LF ea= 16 lf
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	16.0	37+65	51' Lt	37+81	51' Lt	2 boxes at 8 LF ea= 16 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	15.5	37+66	51' Lt	37+81	51' Lt	16x.966= 15.46 cy

DIARY

10:01 AM	Harper Brothers Construction	Northpark Drive	HBC (Juan Reyes) excavating and installing 6x5 boxes across Dunkin' Donuts
----------	------------------------------	-----------------	--



10:07 AM

Harper Brothers Construction

Northpark Drive

Image — HBC excavated and installed 6x5 boxes

10:10 AM

Harper Brothers Construction

Northpark Drive

Image — HBC excavated and installed 6x5 boxes



New Image

10:07 am 12/19/2024

[Latitude: 30.06862683, Longitude: -95.23835636](#)

HBC excavated and installed 6x5 boxes

[Harper Brothers Construction](#)

[Northpark Drive](#)



New Image

10:10 am 12/19/2024

[Latitude: 30.06860681, Longitude: -95.23842102](#)

HBC excavated and installed 6x5 boxes

[Harper Brothers Construction](#)

[Northpark Drive](#)

[Go view the full size image](#)

Project Inspector Signature Kevin Perkins	Date December 26, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/19/2024	8:53 AM	Partly Cloudy	49.0°F	3 mph	93%	
12/19/2024	4:22 PM	Clear	69.0°F	3 mph	80%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Primate Construction		
1 Ton Truck Pickup	1	4
Concrete Saw	1	4
Harper Brothers Construction		
Skid steer	2	10
¾ Ton Truck Pickup	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Mini Excavator	1	10
Power Broom	1	4
Backhoe	2	10
Wheel Loader	1	10

PERSONNEL

Trade	Count	Hours
Primate Construction		
Worker	2	4
Harper Brothers Construction		
Foreman	2	10
Operator	3	10
Worker	10	10

DIARY

01:04 PM **Harper Brothers Construction** **Loop 494** Subcontractors:

Primate Construction

Crew sawed contraction joints in new pavement along Loop 494 southbound on the south side



01:06 PM Harper Brothers Construction Loop 494 Harper Brothers Construction

Juan-Carlos' crew (paving)

Crew stripped and cleaned the paving forms from yesterday's fast track pour on the southwest corner of the Loop 494/North Park Dr intersection before beginning to level and shoulder up road's edge behind the curb on the south side of Loop 494

Lalo's crew (roadway excavation)

Crew worked on the north side of Loop 494 excavating and grading the ditches between driveways 50-52, an irrigation outlet in front of El Rancho was damaged and began leaking around 11:15am and was repaired/capped shortly after



Stripping forms from southwest corner of Loop 494

9:39 am 12/19/2024

[Latitude: 30.06839595, Longitude: -95.24199803](#)

Harper Brothers Construction **Loop 494**



Excavating ditch beside driveway 51

9:41 am 12/19/2024

[Latitude: 30.06932923, Longitude: -95.24125716](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Grading ditch between driveways 51 and 52

9:43 am 12/19/2024

[Latitude: 30.06961387, Longitude: -95.24127825](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Backfilling behind curb near DW48

9:48 am 12/19/2024

[Latitude: 30.06750394, Longitude: -95.24262272](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Damaged irrigation line in front of El Ranchero

11:06 am 12/19/2024

[Latitude: 30.06936305, Longitude: -95.2414399](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



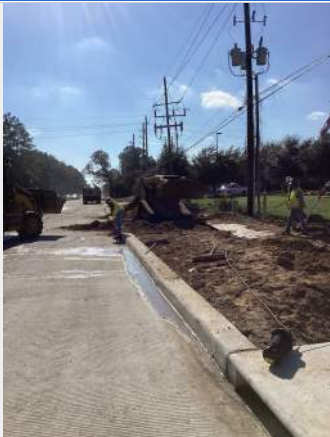
Primate Construction sawing joints along Loop 494 south side

1:02 pm 12/19/2024

[Latitude: 30.0670544, Longitude: -95.24216508](#)

Primate Construction **Loop 494**

[Go view the full size image](#)



Leveling shoulder behind curb between DW48 and DW53

1:03 pm 12/19/2024

[Latitude: 30.06719051, Longitude: -95.24195046](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)

Project Inspector Signature
Anthony Andreotti

Date
December 20, 2024

Reviewer Signature
Glenn Scantlan

Date
December 26, 2024

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/20/2024	9:43 AM	Clear	55.0°F	9 mph	68%	
12/20/2024	4:16 PM	Few Clouds	71.0°F	6 mph	32%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Skid steer	2	10
Backhoe	2	10
Wheel Loader	1	10
Power Broom	1	4

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	1	10
Operator	2	10
Worker	5	10

DIARY

01:06 PM **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction

Juan R's crew (roadway excavation)

Crew worked installing temporary driveways along North Park Dr eastbound for all affected businesses from last night's new traffic pattern, crew then began backfilling and grading down the North Park Dr median near the east end of the project



Creating driveway access for Kingwood Elite Storage

10:01 am 12/20/2024

[Latitude: 30.06833426, Longitude: -95.22911935](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



Creating driveway access for Kingwood Appliance east of Russell Palmer

10:40 am 12/20/2024

[Latitude: 30.06841077, Longitude: -95.22622447](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Curb spoils being hauled away

11:57 am 12/20/2024

[Latitude: 30.06840014, Longitude: -95.22506712](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Backfilling and grading NP Dr median east of Russell Palmer

2:49 pm 12/20/2024

[Latitude: 30.06837452, Longitude: -95.22545224](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Project Inspector Signature Anthony Andreotti	Date December 26, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/20/2024	9:43 AM	Clear	55.0°F	9 mph	68%	
12/20/2024	4:16 PM	Few Clouds	71.0°F	6 mph	32%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Skid steer	2	10
Backhoe	2	10
Wheel Loader	1	10
Power Broom	1	4

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	1	10
Operator	2	10
Worker	5	10

DIARY

01:06 PM **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction

Juan R's crew (roadway excavation)

Crew worked installing temporary driveways along North Park Dr eastbound for all affected businesses from last night's new traffic pattern, crew then began backfilling and grading down the North Park Dr median near the east end of the project

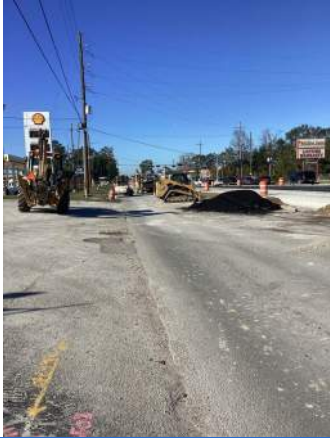


Creating driveway access for Kingwood Elite Storage

10:01 am 12/20/2024

[Latitude: 30.06833426, Longitude: -95.22911935](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



Creating driveway access for Kingwood Appliance east of Russell Palmer

10:40 am 12/20/2024

[Latitude: 30.06841077, Longitude: -95.22622447](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Curb spoils being hauled away

11:57 am 12/20/2024

[Latitude: 30.06840014, Longitude: -95.22506712](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Backfilling and grading NP Dr median east of Russell Palmer

2:49 pm 12/20/2024

[Latitude: 30.06837452, Longitude: -95.22545224](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Project Inspector Signature Anthony Andreotti	Date December 26, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/20/2024	8:40 PM	Clear	50.0°F	1 mph	66%	
12/21/2024	6:00 AM	Clear	41.0°F	6 mph	79%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	3	10
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	8
TS&L		
Utility Truck	2	8
GMJ		
3/4 ton truck pickup	1	8
Power Broom	1	8
Water truck	1	8
Tack truck	1	8
Pneumatic roller	1	8
Lay down machine	1	8
Flat Wheel Roller	1	8
Box blade tractor	1	8
Third Coast Services		
Bucket truck	2	2



PERSONNEL		
Trade	Count	Hours
GMJ		
Foreman	1	8
Worker	7	8
Operator	4	8
Harper Brothers Construction		
Foreman	3	10
Worker	6	10
TS&L		
Worker	6	8
Third Coast Services		
Worker	4	2

DIARY

09:40 PM **GMJ** **Harper Brothers Construction** **Third Coast Services** **TS&L** **Northpark Drive** **Loop 494** Harper Brothers

Closed the inside westbound including the left turn lane at Loop 494 at 9:00 pm. Opened at 5:35 am.
 Closed eastbound NorthPark inside lane at Loop 494 at 9:15 pm. Opened at 5:15 am
 Closed southbound Loop 494 and NorthPark at 9:30 pm. Opened at 6:25 am.
 Closed northbound Loop 494 and NorthPark at 9:45 pm. Opened at 6:25 am.
 Moving and resetting low profile from existing Loop 494 to proposed southbound Loop 494
 Third Coast
 shifted traffic signals to the west over the new north and southbound lanes of Loop 494. 10:00 pm to 12:05 am

GMJ
 Placing asphalt detour southbound Loop 494 at NorthPark.
 Began placement at 10:15 pm.

See 12/23/24 DCR for payments of all pavement markings completed 12/20 and 12/21.



Placing Black base

10:30 pm 12/20/2024

[Latitude: 30.06877309, Longitude: -95.24139633](#)

GMJ **Northpark Drive** **Loop 494**



Repairing pot hole?

11:25 pm 12/20/2024

[Latitude: 30.06648616, Longitude: -95.24236968](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Placing temporary pavement markers

11:27 pm 12/20/2024

[Latitude: 30.06639104, Longitude: -95.24227053](#)

TS&L **Loop 494**

[Go view the full size image](#)



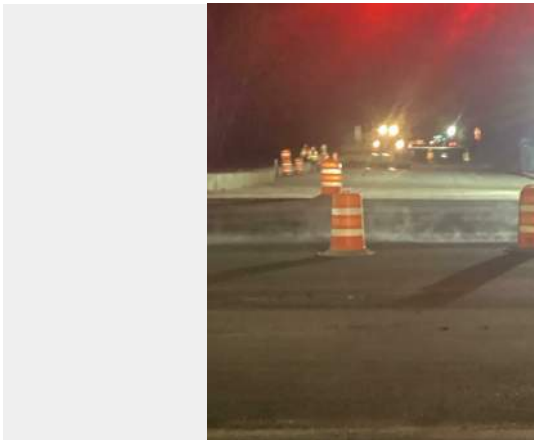
Rolling in surface

3:57 am 12/21/2024

[Latitude: 30.0685831, Longitude: -95.24149253](#)

GMJ **Northpark Drive** **Loop 494**

[Go view the full size image](#)



Moving barrier

3:58 am 12/21/2024

[Latitude: 30.06856479, Longitude: -95.24154635](#)

Harper Brothers Construction

Northpark Drive

Loop 494

[Go view the full size image](#)

Project Inspector Signature Glenn Scantlan	Date December 26, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/22/2024	8:32 AM	Partly Cloudy	37.0°F	11 mph	87%	
12/22/2024	2:34 PM	Partly Cloudy	65.0°F	11 mph	88%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

11:34 AM **Harper Brothers Construction** **Northpark Drive** No project activity today. Sunday

Project Inspector Signature Glenn Scantlan	Date December 26, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/23/2024	7:35 AM	Mostly Cloudy	52.0°F	6 mph	90%	
12/23/2024	4:24 PM	Mostly Cloudy	69.0°F	18 mph	73%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	8
Wheel Loader	1	8
Track hoe	1	8

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	6	8
Operator	2	8
Foreman	1	8

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	8.0	36+77	52' Lt	36+85	52' Lt	1 6x5 box at 8 LF
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	16.0	36+77	62' Lt	36+85	52' Lt	1 6x5 box at 8 LF and 1 JB at 8 LF ea= 16 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	7.7	36+77	52' Lt	36+85	52' Lt	.966x8= 7.73 sy
SW.29 - TxDOT 465 - JCTBOX(COMPL)(PJB) (5FTX6FT)	EA	0.8	36+76	52' Lt			JB 30. Paying .75 at this time. Will pay remaining .25 when ring and cover is placed

DIARY

09:53 AM	AT&T sub is hydro excavating in the dry cleaners parking lot
09:53 AM	Harper Brothers Construction Northpark Drive <i>Image</i> — HBC excavated and installed 6x5 boxes
10:05 AM	Harper Brothers Construction Northpark Drive HBC excavating and installed 1 6x5 box and JB-30. crew
10:05 AM	<i>Image</i> — AT&T sub is hydro excavating on loop 494 at dry cleaners
02:14 PM	Harper Brothers Construction Northpark Drive <i>Image</i> — HBC excavated and installed 6x5 boxes



02:45 PM Harper Brothers Construction Northpark Drive [Image](#) — HBC excavated and installed 6x5 boxes

02:55 PM Harper Brothers Construction Northpark Drive [Image](#) — Installing JB 30

02:57 PM Harper Brothers Construction Northpark Drive [Image](#) — Installing JB 30



New Image

9:53 am 12/23/2024

[Latitude: 30.06860659, Longitude: -95.2386202](#)

HBC excavated and installed 6x5 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)



New Image

10:05 am 12/23/2024

[Latitude: 30.06828809, Longitude: -95.24153872](#)

AT&T sub is hydro excavating on loop 494 at dry cleaners

[Go view the full size image](#)



New Image

2:14 pm 12/23/2024

[Latitude: 30.06855805, Longitude: -95.2386212](#)

HBC excavated and installed 6x5 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

2:45 pm 12/23/2024

[Latitude: 30.06864497, Longitude: -95.23867466](#)

HBC excavated and installed 6x5 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



[Go view the full size image](#)

New Image

2:55 pm 12/23/2024

[Latitude: 30.06861414, Longitude: -95.23858389](#)

Installing JB 30

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

New Image

2:57 pm 12/23/2024

[Latitude: 30.06862594, Longitude: -95.2387226](#)

Installing JB 30

Harper Brothers Construction

Northpark Drive

Project Inspector Signature Kevin Perkins	Date January 17, 2025
Reviewer Signature Glenn Scantlan	Date January 17, 2025

WEATHER
TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
GMJ							
GEN.13 - TxDOT 508 - CONSTRUCTING DETOURS	SY	792.4	27+00	CL	28+00	CL	Temporary detour at NorthPark and Loop 494. (522.95 x 2000 / 1320 =792.348) agreed to by PM.
TS&L							
GEN.27 - TxDOT 662 - WK ZN PAV MRK REMOV (W)24"(SLD)	LF	28.0	406+10	Lt			Southbound Loop 494 north of Northpark
GEN.27 - TxDOT 662 - WK ZN PAV MRK REMOV (W)24"(SLD)	LF	22.0	405+51	Lt			Northbound Loop 494 south of Northpark
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2216.0	395+00	Lt	405+51	Lt	8" CL of loop 494 south of Northpark (x 2)
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	522.0	78+50	Rt	83+72	Rt	Eastbound transition east of Russell Palmer
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	109.0	50+75	Rt	51+82	Rt	Eastbound transition east of Kingsmill
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	233.0	55+37	Rt	57+70	Rt	Eastbound NorthPark at the old crossover
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2088.0	406+10	Lt	416+65	Lt	8" CL of Loop 494 North of NorthPark (X 2)
GEN.25 - TxDOT 662 - WK ZN PAV MRK REMOV (W)8"(SLD)	LF	145.0	404+06	Lt	405+51	Lt	Northbound Loop 494 south of Northpark
GEN.25 - TxDOT 662 - WK ZN PAV MRK REMOV (W)8"(SLD)	LF	141.0	406+10	Lt	407+51	Lt	Left turn lane Loop 494 north of NorthPark
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1108.0	395+00	Lt	405+51	Lt	Southbound Loop 494 south of Northpark
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	428.0	78+50	Rt	83+72	Rt	Eastbound transition east of Russell Palmer
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	463.0	78+50	Rt	83+72	Rt	Eastbound transition east of Russell Palmer
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	260.0	50+71	Rt	53+31	Rt	Eastbound transition east of Kingsmill
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	151.0	51+00	Rt	52+51	Rt	Eastbound transition east of Kingsmill

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	75.0	55+37	Rt	57+70	Rt	Eastbound NorthPark at the old crossover
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	84.0	406+10	Lt	416+52	Lt	Southbound right turn island north of NorthPark
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	965.0	406+10	Lt	416+65	Lt	Southbound Loop 494 North of NorthPark
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	930.0	406+10	Lt	416+65	Lt	Northbound Loop 494 north of NorthPark
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1110.0	395+00	Lt	405+50	Lt	Northbound Loop 494 south of NorthPark
GEN.28 - TxDOT 662 - WK ZN PAV MRK REMOV (W)(ARROW)	EA	1.0	405+00	Lt			Northbound left turn lane Loop 494 south of Northpark
GEN.28 - TxDOT 662 - WK ZN PAV MRK REMOV (W)(ARROW)	EA	1.0	407+00	Lt			Southbound left turn lane Loop 494 north of Northpark
GEN.32 - TxDOT 662 - WK ZN PAV MRK REMOV (W)(WORD)	EA	1.0	407+50	Lt			Southbound left turn lane Loop 494 north of Northpark
GEN.32 - TxDOT 662 - WK ZN PAV MRK REMOV (W)(WORD)	EA	1.0	404+50	Lt			Northbound left turn lane Loop 494 south of Northpark
GEN.29 - TxDOT 662 - WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	1.0	407+00	Lt			Southbound through and right turn lane Loop 494 north of Northpark
GEN.29 - TxDOT 662 - WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	1.0	405+00	Lt			Northbound through and right turn lane Loop 494 south of Northpark
GEN.23 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(BRK)	LF	20.0	55+37	Rt	57+70	Rt	Eastbound NorthPark at the old crossover

DIARY

10:39 AM Harper Brothers Construction Northpark Drive See Kevin's DCR for daily activities, manpower and equipment.

This report is to pay for quantities placed over the weekend 12/19/24 to 12/21/24.

- Line Gen.13
- Line Gen. 22
- Line Gen. 23
- Line Gen.28
- Line Gen.29
- Line Gen.32
- Line Gen. 33

Project Inspector Signature Glenn Scantlan	Date January 17, 2025
Reviewer Signature Glenn Scantlan	Date January 17, 2025



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/24/2024	11:22 AM	Mostly Cloudy	63.0°F	4 mph	87%	
12/24/2024	2:25 PM	Mostly Cloudy	67.0°F	11 mph	87%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

11:23 AM Harper Brothers Construction Northpark Drive No project activity today. HBC elected to take today off. (Christmas eve)

Project Inspector Signature Glenn Scantlan	Date December 26, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/25/2024	9:28 AM	Mostly Cloudy	67.0°F	11 mph	87%	
12/25/2024	1:29 PM	Mostly Cloudy	75.0°F	11 mph	87%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

11:30 AM **Harper Brothers Construction** **Northpark Drive** No project activity today
(Christmas Day)

Project Inspector Signature Glenn Scantlan	Date December 30, 2024
Reviewer Signature Glenn Scantlan	Date December 30, 2024



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/26/2024	6:54 AM	Overcast	63.0°F	6 mph	86%	
12/26/2024	3:10 PM	Rain	75.0°F	22 mph	84%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	8
Track hoe	1	8
Wheel Loader	1	8
Backhoe loader	1	8

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	5	8
Operator	2	8
Foreman	1	8

DIARY

06:54 AM Harper Brothers Construction Northpark Drive HBC excavating to install 6x5 boxes. No boxes installed today. Crew moved to loop 494 and started moving low pro ctb. No picture of this operation at this time

10:11 AM Harper Brothers Construction Northpark Drive *Image* — HBC excavating and installing 6x5 boxes

MEDIA



New Image

10:11 am 12/26/2024

[Latitude: 30.06878372, Longitude: -95.23878541](#)

HBC excavating and installing 6x5 boxes

Harper Brothers Construction

Northpark Drive

[Go view the full size image](#)

Project Inspector Signature

Kevin Perkins

Date

December 27, 2024

Reviewer Signature

Glenn Scantlan

Date

January 2, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/27/2024	9:58 AM	Clear	60.0°F	3 mph	79%	
12/27/2024	2:47 PM	Clear	77.0°F	10 mph	71%	
12/27/2024	3:59 PM	Few Clouds	76.0°F	9 mph	68%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Wheel Loader	1	9
Backhoe loader	1	9

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	5	9
Operator	2	9
Foreman	1	9

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
GEN.17 - TxDOT 512 - PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	37.0	400+14	CI	405+71	CI	1 at 17 LF + 1 at 20 lf = 37 lf
GEN.17 - TxDOT 512 - PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	34.0	407+13	CI	415+00	CI	1 at 16 LF + 1 at 18 LF= 34 lf
GEN.16 - TxDOT 512 - PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	520.0	400+34	CI	405+54	CI	26x20= 520 lf
GEN.16 - TxDOT 512 - PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	780.0	407+31	CI	414+84	CI	39x20=780 LF

DIARY

10:14 AM	Harper Brothers Construction	Loop 494	HBC moving and resetting low pro ctb on loop 494, north and south of North Park Moving from old pavement to new pavement
10:14 AM	Harper Brothers Construction	Loop 494	Image — HBC moving low pro ctb on south side loop 494
02:47 PM	Harper Brothers Construction	Northpark Drive	Image — HBC moving and resetting low pro ctb on loop 494
02:48 PM	Harper Brothers Construction	Loop 494	Image — HBC moving and resetting low pro ctb on loop 494



New Image

10:14 am 12/27/2024

[Latitude: 30.06598666, Longitude: -95.24231876](#)

HBC moving low pro ctb on south side loop 494

[Harper Brothers Construction](#) [Loop 494](#)



New Image

2:47 pm 12/27/2024

[Latitude: 30.07093893, Longitude: -95.24053726](#)

HBC moving and resetting low pro ctb on loop 494

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

2:48 pm 12/27/2024

[Latitude: 30.07090806, Longitude: -95.24063897](#)

HBC moving and resetting low pro ctb on loop 494

[Harper Brothers Construction](#) [Loop 494](#)

[Go view the full size image](#)

Project Inspector Signature
Kevin Perkins

Date
December 27, 2024

Reviewer Signature
Glenn Scantlan

Date
January 2, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/17/2024	9:33 AM	Rain Light	69.0°F	5 mph	87%	
12/17/2024	4:27 PM	Rain Light	68.0°F	3 mph	90%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Primate Construction		
1 Ton Truck Pickup	1	4
Concrete Saw	1	4
Geotest		
1/2 Ton Truck Pickup	1	3
Harper Brothers Construction		
Skid steer	2	10
¾ Ton Truck Pickup	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Mini Excavator	1	10
Third Coast Services		
Drill Rig	1	10
Mini Excavator	1	2
1 Ton Truck Pickup	1	10

PERSONNEL

Trade	Count	Hours
Primate Construction		
Worker	2	4
Geotest		
Worker	1	3
Harper Brothers Construction		
Foreman	2	10
Operator	3	10
Worker	10	10
Third Coast Services		
Worker	2	10
Operator	1	10
Foreman	1	10



DIARY

12:35 PM **Geotest** **Third Coast Services** **Loop 494** Subcontractors:

Third Coast Services (drill shafts)

Crew dug out signal pole foundation B in front of Shell and filled shaft with 6cy of class C concrete

GeoTest

Technician made one set of cylinders for class C concrete for signal pole B foundation drill shaft

Primate Construction

Workers sawed joints in new pavement on the north side of Loop 494

12:39 PM **Harper Brothers Construction** **Loop 494** Harper Brothers Construction

Lalo's crew (roadway excavation)

Crew exposed fiber optic line under driveway 51 and continued grading and shoring embankment in front of El Ranchero to new paving's edge

Juan-Carlos' crew (paving)

Crew prepped the southwest corner of the Loop 494 and North Park Dr intersection for paving to take place later this week, crew also cleaned new pavement surfaces and began removing curb east of Russell Palmer



Third Coast drilling for traffic signal foundation (pole B)

9:47 am 12/17/2024

[Latitude: 30.06867865, Longitude: -95.24203444](#)

Third Coast Services **Loop 494**



Exposing fiber optic cable near driveway 51

10:14 am 12/17/2024

[Latitude: 30.06952473, Longitude: -95.24126661](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Grading paving's edge on north side of Loop 494

10:15 am 12/17/2024

[Latitude: 30.06969167, Longitude: -95.2411964](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



Paving prep for SW corner of Loop 494

10:45 am 12/17/2024

[Latitude: 30.06768781, Longitude: -95.24184331](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



[Go view the full size image](#)

Tying bricks as spacers for rebar cage

11:41 am 12/17/2024

[Latitude: 30.06892851, Longitude: -95.2416525](#)

[Third Coast Services](#) [Loop 494](#)



[Go view the full size image](#)

Primate Construction sawing joints in north side Loop 494 paving 1:28 pm 12/17/2024

[Latitude: 30.06860677, Longitude: -95.24203658](#)

[Primate Construction](#) [Loop 494](#)



[Go view the full size image](#)

Pouring 6cy of class C for pole foundation B

1:44 pm 12/17/2024

[Latitude: 30.06857744, Longitude: -95.24226507](#)

[Third Coast Services](#) [Loop 494](#)



[Go view the full size image](#)

GeoTest making cylinders for drill shafts

1:45 pm 12/17/2024

[Latitude: 30.06890485, Longitude: -95.24151636](#)

[Geotest](#) [Loop 494](#)



Unloading rebar deliveries at pond 1

2:42 pm 12/17/2024

[Latitude: 30.06948666, Longitude: -95.24467631](#)

Harper Brothers Construction Northpark Drive

[Go view the full size image](#)



Welding steel for SW corner of Loop 494

3:10 pm 12/17/2024

[Latitude: 30.06862385, Longitude: -95.24214659](#)

Harper Brothers Construction Loop 494

[Go view the full size image](#)

Project Inspector Signature Anthony Andreotti	Date December 18, 2024
Reviewer Signature Glenn Scantlan	Date December 26, 2024



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/28/2024	9:38 AM	Mostly Cloudy	50.0°F	6 mph	80%	
12/28/2024	3:40 PM	Mostly Cloudy	79.0°F	6 mph	80%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

09:39 AM Harper Brothers Construction Northpark Drive No project activity today. Saturday

Project Inspector Signature Glenn Scantlan	Date January 2, 2025
Reviewer Signature Glenn Scantlan	Date January 2, 2025



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/29/2024	9:46 AM	Mostly Cloudy	50.0°F	6 mph	80%	
12/29/2024	2:47 PM	Mostly Cloudy	65.0°F	6 mph	80%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

10:46 AM **Harper Brothers Construction** **Northpark Drive** No project activity today. Sunday.

Project Inspector Signature Glenn Scantlan	Date January 2, 2025
Reviewer Signature Glenn Scantlan	Date January 2, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/30/2024	9:05 AM	Fog	59.0°F	6 mph	90%	
12/30/2024	3:26 PM	Clear	73.0°F	6 mph	78%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Track hoe	2	10
1/2 Ton Truck Pickup	1	10
Power Broom	1	10
Backhoe	1	10
Wheel Loader	1	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	1	10
Operator	2	10
Worker	5	10

DIARY

01:10 PM **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction
Juan R's crew (storm sewer)

Crew worked in front of Dunkin Donuts placing one 6x5 RCB between JB30 and JB29 to be paid at a later date, as well as grading area between Caliber Auto and Dunkin, crew also power broomed driveways on North Park Dr east of Russel Palmer and pumped water from North Park Dr median in several spots



Trenching for 6x5 RCBs near JB30

9:24 am 12/30/2024

[Latitude: 30.06854971, Longitude: -95.2385203](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



Placing 6x5 RCBs in front of Dunkin Donuts

10:44 am 12/30/2024

[Latitude: 30.06851723, Longitude: -95.23889722](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Grading area between Caliber AutoCare and Dunkin

1:23 pm 12/30/2024

[Latitude: 30.06875277, Longitude: -95.23781397](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Pumping water from median on NP Dr

2:34 pm 12/30/2024

[Latitude: 30.06854825, Longitude: -95.22834123](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Project Inspector Signature Anthony Andreotti	Date January 3, 2025
Reviewer Signature Glenn Scantlan	Date January 15, 2025



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
12/31/2024	9:51 AM	Partly Cloudy	50.0°F	6 mph	80%	
12/31/2024	2:53 PM	Partly Cloudy	70.0°F	6 mph	80%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

11:52 AM **Harper Brothers Construction** **Northpark Drive** No project activity today. New Year's Eve.

Project Inspector Signature Glenn Scantlan	Date January 2, 2025
Reviewer Signature Glenn Scantlan	Date January 2, 2025



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/01/2025	9:55 AM	Few Clouds	40.0°F	6 mph	80%	
01/01/2025	1:57 PM	Few Clouds	50.0°F	6 mph	80%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

09:56 AM Harper Brothers Construction Northpark Drive No project activity today. New Year's Day.

Project Inspector Signature Glenn Scantlan	Date January 2, 2025
Reviewer Signature Glenn Scantlan	Date January 2, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/02/2025	8:39 AM	Cloudy Mostly	49.0°F	6 mph	81%	
01/02/2025	5:02 PM	Overcast	59.0°F	6 mph	78%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	10
Track hoe	2	10
Backhoe	1	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	8	10
Operator	3	10
Foreman	1	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
GEN.13 - TxDOT 508 - CONSTRUCTING DETOURS	SY	941.2	73+06	20' Lt	78+50	Cl	1) 14 X 544/9= 846.22, 2) 114 X 15/2 = 855/9= 95.00 +846.22 totaling 941.22 sy
GEN.05 - COH 01570 - FILTER FABRIC BARRIER	LF	32.0	401+62	46' Lt	402+87	49' Lt	Placed 16 LF at DIT 5-2 and 16 LF at DIT 6-2 totaling 32 LF
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	64.0	36+09	52' Lt	36+73	52' Lt	Placed 8 boxes at 8 LF ea= 64 lf
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	64.0	36+09	52' Lt	36+73	52' Lt	Placed 8 boxes at 8 LF ea= 64 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	61.8	63+09	52' Lt	36+73	52' Lt	64x.966= 61.82 cy

DIARY

10:44 AM **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC rigging up to a 6x5 box

10:46 AM **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC installing 6x5 boxes



11:00 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC installing 6x5 boxes

11:05 AM [Image](#) — Center point's sub North Houston Pole Line pulling into the underground conduit

04:57 PM Harper Brothers Construction Northpark Drive Loop 494 HBC excavating and installed 8 6x5 boxes from JB 30 towards JB 29.
Placed silt fencing around dit inlets on loop 494.



New Image

10:44 am 01/02/2025

[Latitude: 30.06845125, Longitude: -95.23825025](#)

HBC rigging up to a 6x5 box

[Harper Brothers Construction](#) [Northpark Drive](#)



New Image

10:46 am 01/02/2025

[Latitude: 30.06860126, Longitude: -95.23872632](#)

HBC installing 6x5 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

11:00 am 01/02/2025

[Latitude: 30.06870149, Longitude: -95.23901872](#)

HBC installing 6x5 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

11:05 am 01/02/2025

[Latitude: 30.06847809, Longitude: -95.24102733](#)

Center point's sub North Houston Pole Line pulling into the underground conduit

[Go view the full size image](#)



Project Inspector Signature Kevin Perkins	Date January 15, 2025
Reviewer Signature Glenn Scantlan	Date January 15, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/02/2025	10:49 AM	Overcast	53.0°F	6 mph	78%	
01/02/2025	12:30 PM	Mostly Cloudy	61.0°F	8 mph	85%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Power Broom	1	10
Track hoe	2	10
1/2 Ton Truck Pickup	1	10
Backhoe	1	10
Wheel Loader	1	10
Bulldozer 6ft	1	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	1	10
Operator	2	10
Worker	5	10

DIARY

12:07 PM **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction

Juan R's crew (storm sewer)

Crew continued installing 6x5 RCBs between JB30 and JB29 near Public Storage as well as power brooming closed lanes on the south side of Loop 494, see Kevin's DCR for more information

MEDIA



Power brooming closed lanes of Loop 494 south side

10:51 am 01/02/2025

[Latitude: 30.06690805, Longitude: -95.2423011](#)

Harper Brothers Construction **Loop 494**



Placing silt fence around drain inlets

10:56 am 01/02/2025

[Latitude: 30.06751421, Longitude: -95.24263562](#)

Harper Brothers Construction **Loop 494**

[Go view the full size image](#)



6x5 RCB continuing in front of Dunkin

11:16 am 01/02/2025

[Latitude: 30.06859398, Longitude: -95.23888865](#)

Harper Brothers Construction **Northpark Drive**

[Go view the full size image](#)

Project Inspector Signature
Anthony Andreotti

Date
January 15, 2025

Reviewer Signature
Glenn Scantlan

Date
January 15, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/03/2025	9:11 AM	Mostly Cloudy	57.0°F	8 mph	85%	
01/03/2025	4:02 PM	Few Clouds	73.0°F	8 mph	69%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Power Broom	1	10
Track hoe	2	10
1/2 Ton Truck Pickup	1	10
Backhoe	1	10
Wheel Loader	1	10
Bulldozer 6ft	1	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	1	10
Operator	2	10
Worker	5	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.36 - TxDOT 465 - INLET (COMPL) (TY C)	EA	-0.5	412+51.37	33.08LT	412+51.37	33.08LT	Inlet B47, deducting payment from 7/19/24 due to wrong work item used
SW.36 - TxDOT 465 - INLET (COMPL) (TY C)	EA	-0.5	408+98.34	42.50LT	408+98.34	42.50LT	Inlet B41, deducting payment from 7/31/24 due to wrong work item used
SW.36 - TxDOT 465 - INLET (COMPL) (TY C)	EA	-0.5	407+85.00	42.50LT	407+85.00	42.50LT	Inlet B38, deducting payment from 7/31/24 due to wrong work item used
SW.36 - TxDOT 465 - INLET (COMPL) (TY C)	EA	-0.5	410+59.29	40.75LT	410+59.29	40.75LT	Inlet B44, deducting payment from 7/30/24 due to wrong work item used
SW.36 - TxDOT 465 - INLET (COMPL) (TY C)	EA	-0.5	411+62.13	36.64LT	411+62.13	36.64LT	Inlet B46, deducting payment from 7/19/24 due to wrong work item used
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	32.0	36+06	53.07LT	35+74	53.07LT	2 boxes leading westbound into JB29 + JB29 itself + 1 box headed westbound towards JB28
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	30.9	36+06	53.07LT	35+74	53.07LT	32LF x 0.966CY = 30.91CY
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	32.0	36+06	53.07LT	35+74	53.07LT	2 boxes leading westbound into JB29 + JB29 itself + 1 box headed westbound towards JB28

DIARY

01:13 PM Harper Brothers Construction Northpark Drive Harper Brothers Construction

Juan R's crew (storm sewer)

Crew continued placing three 6x5 RCBs as well as JB29 headed westbound near Public Storage from sta 36+06-35+74LT



Trenching for 6x5 RCBs near Public Storage

9:29 am 01/03/2025

[Latitude: 30.06865603, Longitude: -95.23889677](#)

Harper Brothers Construction **Northpark Drive**



Placing 6x5 RCB approaching JB29

10:11 am 01/03/2025

[Latitude: 30.06862217, Longitude: -95.2388035](#)

Harper Brothers Construction **Northpark Drive**

[Go view the full size image](#)



Placing JB29

2:26 pm 01/03/2025

[Latitude: 30.06860813, Longitude: -95.23921425](#)

Harper Brothers Construction **Northpark Drive**

[Go view the full size image](#)

Project Inspector Signature
Anthony Andreotti

Date
January 17, 2025

Reviewer Signature
Glenn Scantlan

Date
January 17, 2025



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/04/2025	8:02 AM	Mostly Cloudy	60.0°F	4 mph	86%	
01/04/2025	12:03 PM	Mostly Cloudy	69.0°F	13 mph	86%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

12:03 PM Harper Brothers Construction Northpark Drive No project activity today.

Project Inspector Signature Glenn Scantlan	Date January 10, 2025
Reviewer Signature Glenn Scantlan	Date January 10, 2025



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/05/2025	8:06 AM	Mostly Cloudy	39.0°F	4 mph	86%	
01/05/2025	12:07 PM	Mostly Cloudy	77.0°F	13 mph	86%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

12:06 PM Harper Brothers Construction Northpark Drive No project activity today.

Project Inspector Signature Glenn Scantlan	Date January 10, 2025
Reviewer Signature Glenn Scantlan	Date January 10, 2025



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/06/2025	8:21 AM	Clear	30.0°F	17 mph	73%	
01/06/2025	4:39 PM	Clear	43.0°F	13 mph	56%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	10
Wheel Loader	2	10
Track hoe	2	10
Skid steer	2	10
Backhoe	1	10
Bulldozer 6ft	1	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	24	10
Operator	5	10
Foreman	4	10

DIARY

09:34 AM	Harper Brothers Construction	Northpark Drive	Image — HBC pumping water form yesterday’s rain through out the project
10:08 AM	Harper Brothers Construction	Northpark Drive	Image — HBC cleaning out 6x5 boxes form yesterday rain
02:15 PM	Harper Brothers Construction	Northpark Drive	Image — HBC cut a small ditch from the roads edge to the manhole
04:39 PM	Harper Brothers Construction	Northpark Drive	Hbc(Juan Vasquez) excavating around previously placed boxes and cleaned inside the boxes after yesterday’s rain (Juan Reyes) pumping water from the ditch inside UPPR r.o.w, placed pipe and backfill in ditch on east side of Anderson. (Lalo) pumping water project wide. (Juan Carlos) pumping water from in front of urgent care. Started layout for 12” pavement

MEDIA



New Image

9:34 am 01/06/2025

[Latitude: 30.06915364, Longitude: -95.24289692](#)

HBC pumping water form yesterday's rain through out the project

[Harper Brothers Construction](#) [Northpark Drive](#)



New Image

10:08 am 01/06/2025

[Latitude: 30.06863545, Longitude: -95.2390622](#)

HBC cleaning out 6x5 boxes form yesterday rain

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

2:15 pm 01/06/2025

[Latitude: 30.06857943, Longitude: -95.24208121](#)

HBC cut a small ditch from the roads edge to the manhole

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)

Project Inspector Signature Kevin Perkins	Date January 10, 2025
Reviewer Signature Glenn Scantlan	Date January 14, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/07/2025	8:04 AM	Partly Cloudy	34.0°F	10 mph	49%	
01/07/2025	3:26 PM	Partly Cloudy	51.0°F	10 mph	35%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	10
Track hoe	1	10





PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	5	10
Laborer	2	10
Foreman	1	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	32.0	35+49	52' Lt	35+81	52' Lt	4 boxes at 8 LF ea= 32 lf
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	32.0	35+49	52' Lt	35+81	52' Lt	4 boxes at 8 LF ea= 32 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	30.9	35+49	52' Lt	35+81	52' Lt	32x.966= 30.91 cy

DIARY

08:04 AM	Harper Brothers Construction	Northpark Drive	HBC (Juan Vasquez) excavated and installed 4 box culverts on wb North Park. Crew having to hold MCI's fiber back while excavating and installing the 6x5 boxes.
03:08 PM	Harper Brothers Construction	Northpark Drive	 — HBC removing existing 16" waterline
04:10 PM	Harper Brothers Construction	Northpark Drive	 — HBC excavated and installed 4 boxes
04:10 PM	Harper Brothers Construction	Northpark Drive	 — HBC excavated and installed 4 boxes
04:12 PM	Harper Brothers Construction	Northpark Drive	 — Hbc excavated and installed 6x5 boxes



New Image

3:08 pm 01/07/2025

[Latitude: 30.06863284, Longitude: -95.23899988](#)

HBC removing existing 16" waterline

[Harper Brothers Construction](#) [Northpark Drive](#)



New Image

4:10 pm 01/07/2025

[Latitude: 30.06864458, Longitude: -95.23904874](#)

HBC excavated and installed 4 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

4:10 pm 01/07/2025

[Latitude: 30.06861547, Longitude: -95.23899674](#)

HBC excavated and installed 4 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



[Latitude: 30.06862042, Longitude: -95.23900099](#)

4:12 pm 01/07/2025

Hbc excavated and installed 6x5 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Project Inspector Signature Kevin Perkins	Date January 10, 2025
Reviewer Signature Glenn Scantlan	Date January 15, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/07/2025	9:27 AM	Few Clouds	35.0°F	8 mph	69%	
01/07/2025	4:14 PM	Few Clouds	49.0°F	5 mph	51%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Martin Marietta		
Track hoe	1	8
EDI		
Water trailer	1	8
3/4 ton truck pickup	1	8
Harper Brothers Construction		
Skid steer	1	10
¾ Ton Truck Pickup	1	10
1/2 Ton Truck Pickup	1	10
Backhoe	1	10
Bulldozer 6ft	1	10
Track hoe	2	10

PERSONNEL

Trade	Count	Hours
Martin Marietta		
Operator	1	8
EDI		
Worker	1	8
Harper Brothers Construction		
Foreman	2	10
Operator	3	10
Worker	12	10

DIARY

01:06 PM **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction

Lalo's crew (roadway excavation)

Crew graded for sidewalks from PNC Bank to Chic-fil-a, demolished the driveway in front of Shell on the westbound frontage road, and hauled away roadway spoils from in front of Quick Quack Car Wash and around pond 1

Juan Carlos' crew (paving)

Crew began setting forms and 12" stringline from PNC Bank to Chic-fil-a in preparation for conventional paving later this week



03:05 PM

Martin Marietta

Northpark Drive

Subcontractors:

EDI (tree maintenance)

Performed tree maintenance on transplanted trees surrounding ponds 1 and 2

Martin-Marietta (roadway demo)

Operator began demolishing existing closed lanes on North Park Dr starting at RecNation Boat Storage and moving eastbound



Bringing manholes up to grade on NP westbound near PNC Bank 9:52 am 01/07/2025

[Latitude: 30.06884022, Longitude: -95.24282194](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



Setting 12" stringline for conventional paving later this week 10:52 am 01/07/2025

[Latitude: 30.06920028, Longitude: -95.24363502](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Deming Shell driveway on the WBFR 12:57 pm 01/07/2025

[Latitude: 30.06869445, Longitude: -95.24190084](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Grading for sidewalks in front of PNC Bank 1:11 pm 01/07/2025

[Latitude: 30.06922308, Longitude: -95.2434197](#)

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



EDI performing tree maintenance on transplanted trees around the ponds

2:45 pm
01/07/2025

[Latitude: 30.06867454, Longitude: -95.24528744](#)

EDI Northpark Drive

[Go view the full size image](#)



Martin-Marietta demoing existing NP Dr eastbound lanes

3:04 pm 01/07/2025

[Latitude: 30.06842096, Longitude: -95.23212581](#)

Martin Marietta Northpark Drive

[Go view the full size image](#)

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date January 15, 2025</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date January 15, 2025</p>



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/08/2025	11:12 AM	Overcast	37.0°F	10 mph	68%	
01/08/2025	5:04 PM	Overcast	40.0°F	5 mph	67%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	1.0	12+43.18	64.50 LT			Second extension on Inlet A 02
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	0.5	16+51.02	54+47 LT			A 12 completed
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	1.0	15+01.88	64+50 LT			Second extension on Inlet A 07
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	1.0	14+12.01	64+50 LT			Second extension on Inlet A 06
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	1.0	13+38.46	64.50 LT			Second extension on Inlet A 04
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	1.0	19+99.29	71.73 LT			Second extension on Inlet B 03
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	1.0	17+51.88	57.62 LT			A 14 stage 1 of 2 extensions
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	1.0	19+21.94	67.37 LT			B 02 stage 1 of 2 extensions
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	1.0	21+94.63	84.63 LT			B 07 stage 1 of 2 extensions
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	-0.5	399+98.98	32.50 LT			B 28 Correcting over payment on 8/2/24, 11/15/24 and 12/02/24
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	-0.5	404+21.91	42.50 LT			B 36 Correcting over payment on 9/16/24, 11/15/24 and 12/13/24
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	-0.5	403+50.05	42.15 LT			B 34 Correcting over payment on 9/18/24, 11/15/24 and 12/02/24
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	-0.5	402+87.37	39.85 LT			B 33 Correcting over payment on 9/18/24, 11/15/24 and 12/02/24
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	-0.5	401+62.52	34.86 LT			B 30 Correcting over payment on 8/2/24, 11/15/24 and 12/02/24
GEN.13 - TxDOT 508 - CONSTRUCTING DETOURS	SY	325.2	57+11	CL	70+57	Cl	Adding sys to previously paid quantities after field verification including 20% payment on 12/6/24.

DIARY

11:12 AM Harper Brothers Construction Northpark Drive This DCR has been created to cover previous placements that were paid incorrectly or not paid at all.
 Items
 Sw.38 Inlet complete extension TY C.
 Gen. 13 Constructing Detours

Project Inspector Signature Glenn Scantlan	Date January 13, 2025
Reviewer Signature Glenn Scantlan	Date January 13, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/08/2025	7:28 AM	Mostly Cloudy	35.0°F	11 mph	74%	
01/08/2025	4:17 PM	Overcast	40.0°F	3 mph	67%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	10
Wheel Loader	1	10
Track hoe	1	10
Backhoe	1	10
Skid steer	1	10
Bulldozer 6ft	1	10
Martin Marietta		
Track hoe	1	8

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	25	10
Operator	8	10
Foreman	4	10
Martin Marietta		
Operator	1	8

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.36 - TxDOT 465 - INLET (COMPL) (TY C)	EA	-1.5	401+62	34' Lt	21+94	84' Lt	making correction to bid item SW.36. -.5 ea sta 21+94 inlet B-07(5/21/24 DCR). -.5 sta 18+39 inlet B-01(8/12/24 DCR), -.5 sta 401+62 inlet B-30(8/13/24) totaling -1.5 ea.
SW.15 - TxDOT 462 - CONC BOX CULV (6 FT X 5 FT)	LF	32.0	35+17	52' Lt	35+49	52' Lt	Placed 4 boxes at 8 LF ea= 32 lf
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	32.0	35+17	2' Lt	35+49	52' Lt	Placed 4 boxes at 8 LF ea= 32 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	30.9	35+17	52' Lt	35-49	52' Lt	32x.966= 30.91 cy

DIARY

09:50 AM Harper Brothers Construction Northpark Drive HBC (Juan Vasquez) excavating and installing 6x5 ones on wb North Park between Dunkin' Donuts and self storage
(Lalo) excavating and grading area between Gen of proposed pavement and r.o.w from Culver's and chick-fil-a
(Juan Carlos) setting forms for 12" pavement from Chick-fil-A and Culver's
(Juan Carlos) breaking down inlet B01 to grade

09:50 AM Martin Marietta Northpark Drive Martin Marietta breaking existing pavement on eb North Park

10:47 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC setting forms for 12" pavement

10:48 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC excavating and grading area between edge of pavement and r.o.w

10:48 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC chipping down inlet B03

10:49 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC excavating between proposed edge of pavement to r.o.w



New Image

10:47 am 01/08/2025

[Latitude: 30.06920669, Longitude: -95.24331043](#)

HBC setting forms for 12" pavement

[Harper Brothers Construction](#)

[Northpark Drive](#)



New Image

10:48 am 01/08/2025

[Latitude: 30.06923415, Longitude: -95.24377123](#)

HBC excavating and grading area between edge of pavement and r.o.w

[Harper Brothers Construction](#)

[Northpark Drive](#)

[Go view the full size image](#)



New Image

10:48 am 01/08/2025

[Latitude: 30.06928611, Longitude: -95.24405655](#)

HBC chipping down inlet B03

[Harper Brothers Construction](#)

[Northpark Drive](#)

[Go view the full size image](#)



New Image

10:49 am 01/08/2025

[Latitude: 30.06936387, Longitude: -95.24453282](#)

HBC excavating between proposed edge of pavement to r.o.w

[Harper Brothers Construction](#)

[Northpark Drive](#)

[Go view the full size image](#)



Project Inspector Signature Kevin Perkins	Date January 13, 2025
Reviewer Signature Glenn Scantlan	Date January 15, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/09/2025	8:10 AM	Rain	40.0°F	17 mph	62%	
01/09/2025	3:16 PM	Rain	40.0°F	4 mph	83%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	10
Wheel Loader	1	10
Track hoe	1	10
Backhoe	1	10
Skid steer	1	10
Bulldozer 6ft	1	10
Martin Marietta		
Track hoe	1	8

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	25	10
Operator	8	10
Foreman	4	10
Martin Marietta		
Operator	2	8

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.33 - TxDOT 465 - INLET (COMPL)(TY A)	EA	2.0	19+20	81' Lt	402+87	49' Lt	1) DIT 1-1 sta 19+20 .5 ea, 2) DIT 5-2 sta 401+62 1.0 ea, 3) DIT 6-2 sta 402+87 .5 ea totaling 2.0 ea
SW.31 - TxDOT 465 - MANH (COMPL)(TY A)	EA	0.8	405+80	22' Lt			Paying .75 ea. will pay remaining .25ea when ring and cover are placed. (MH 13 not paid for on previous estimate).
SW.31 - TxDOT 465 - MANH (COMPL)(TY A)	EA	0.5	407+87	23' Lt			Paying stage 2 complete MH-18
SW.08 - TxDOT 400 - CEMENT STAB BACKFILL (INLET OR MH)	CY	5.2	407+87	23' Lt	408+98	23' Lt	Correction to mh 18:of 2.5 cy and mh 19 at 2.68 cy totaling 5.18 cy

DIARY

09:12 AM Harper Brothers Construction Northpark Drive HBC (Juan Vasquez) excavating and installing 6x5 boxes in front of public storage also placed millings to widen the driveway to public storage.
(Juan Reyes) working on the curb inlet on wb North Park in front of Chick-fil-A to Culver's.
(Lalo) roadway excavation on wb North Park in front of Caliber auto.
(Juan Carlos):continues with sett forms for 12" pavement on wb North Park and wb North Park service road from Chick-fil-A to Culver's

09:12 AM Harper Brothers Construction Northpark Drive Martin Marietta removing asphalt form the existing eb North Park

09:12 AM Martin Marietta Northpark Drive [Image](#) — Martin Marietta removing asphalt form existing eb North Park

09:44 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC placing asphalt for temporary driveway at public storage

09:46 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC placed asphalt for temporary driveway to public storage

09:50 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC excavating and grading for proposed pavement for wb North Park

03:10 PM Harper Brothers Construction Northpark Drive [Image](#) — HBC setting forms for 12" pavement

03:11 PM Harper Brothers Construction Northpark Drive [Image](#) — HBC setting forms for 12" pavement



New Image

9:12 am 01/09/2025

[Latitude: 30.06829604, Longitude: -95.2316136](#)

Martin Marietta removing asphalt form existing eb North Park

[Martin Marietta](#) [Northpark Drive](#)



New Image

9:44 am 01/09/2025

[Latitude: 30.06869984, Longitude: -95.23909201](#)

HBC placing asphalt for temporary driveway at public storage

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

9:46 am 01/09/2025

[Latitude: 30.06884331, Longitude: -95.23942734](#)

HBC placed asphalt for temporary driveway to public storage

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

9:50 am 01/09/2025

[Latitude: 30.06878109, Longitude: -95.23784669](#)

HBC excavating and grading for proposed pavement for wb North Park

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

3:10 pm 01/09/2025

[Latitude: 30.06935422, Longitude: -95.24338214](#)

HBC setting forms for 12" pavement

[Harper Brothers Construction](#)

[Northpark Drive](#)

[Go view the full size image](#)



New Image

3:11 pm 01/09/2025

[Latitude: 30.06921535, Longitude: -95.24332964](#)

HBC setting forms for 12" pavement

[Harper Brothers Construction](#)

[Northpark Drive](#)

[Go view the full size image](#)

Project Inspector Signature Kevin Perkins	Date January 13, 2025
Reviewer Signature Glenn Scantlan	Date January 15, 2025

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/10/2025	7:41 AM	Overcast	38.0°F	13 mph	87%	
01/10/2025	2:11 PM	Overcast	40.0°F	1 mph	82%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
Martin Marietta		
Track hoe	2	8
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	9
Wheel Loader	1	9
Skid steer	1	9
Backhoe	1	9

PERSONNEL

Trade	Count	Hours
Martin Marietta		
Operator	2	8
Harper Brothers Construction		
Worker	12	9
Operator	3	9
Foreman	2	9

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SB.01 - COH 02221 - REMOVE AND DISPOSE OF REINFORCED CONCRETE PAVEMENT, WITH OR WITHOUT ASPHALT SURFACE	SY	2985.0	54+00	28' rt	64+75	52' rt	Paid plan quantity for p/s 215 of eb North Park. 2985 sy.

DIARY

12:01 PM **Harper Brothers Construction** **Northpark Drive** HBC (Juan Reyes) unloaded inlet tops extension and risers at pond 1 (Juan Carlos) setting forms for 12" pavement on wb North Park access road

12:01 PM **Harper Brothers Construction** **Northpark Drive** *Image* — HBC unloaded inlet tops and bases



-
- 12:54 PM **Martin Marietta** **Northpark Drive** Martin Marietta breaking and removing the asphalt from the existing eb North Park
-
- 12:54 PM **Martin Marietta** **Northpark Drive** [Image](#) — Martin Marietta removing the asphalt from the existing eb North Park
-
- 12:56 PM **Martin Marietta** **Northpark Drive** [Image](#) — Martin Marietta breaking the existing eb North Park
-
- 02:09 PM **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC setting form for 12" pavement on wb North Park
-



New Image

12:01 pm 01/10/2025

[Latitude: 30.06946224, Longitude: -95.24506892](#)

HBC unloaded inlet tops and bases

[Harper Brothers Construction](#) [Northpark Drive](#)



New Image

12:54 pm 01/10/2025

[Latitude: 30.06859158, Longitude: -95.23120048](#)

Martin Marietta removing the asphalt from the existing eb North Park

[Martin Marietta](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

12:56 pm 01/10/2025

[Latitude: 30.06857644, Longitude: -95.22854062](#)

Martin Marietta breaking the existing eb North Park

[Martin Marietta](#) [Northpark Drive](#)

[Go view the full size image](#)



New Image

2:09 pm 01/10/2025

[Latitude: 30.06944808, Longitude: -95.24482001](#)

HBC setting form for 12" pavement on wb North Park

[Harper Brothers Construction](#) [Northpark Drive](#)

[Go view the full size image](#)



Project Inspector Signature Kevin Perkins	Date January 15, 2025
Reviewer Signature Glenn Scantlan	Date January 15, 2025

WEATHER

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
GEN.11 - TxDOT 502 - LAW ENFORCEMENT PERSONNEL	LS	0.0					for Pay Estimate #18 Dec 11, 2024 to Jan 10, 2025
[3] RAILROAD FLAGMEN	CA	0.1					Railpro payment for Pay Estimate#18 Dec 11,2024 to Jan 10,2025
SW.04.1 ADDITIONAL CSS REMOVAL - CO #8	LS	1.0					
GEN.10 - TxDOT 502 - BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.0					for Pay Estimate #18 Dec 11, 2024 to Jan 10, 2025
SW.15.2 - SANITARY SEWER OFF-SET AT 6X5 RCB - CO #8	LS	1.0					
SW.15.1 SECURITY GATE AT EXTRA STORAGE - CO #8	LS	0.8					
LS.66.1 - STEEL BATTON CONNECTION - CO #8	LF	0.0					
TS.42.1 - RELOCATE TRAFFIC SIGNAL CONTROLLER - CO #8	LS	1.0					
SW.32.1 REMOVE STEEL CASING AND CSS AT MH 21 - CO #8	LS	1.0					
WM.06.1 - 12" WATERMAIN OFF-SET AT B 20 - CO #8	LS	1.0					
GEN.02.1 - UPDATE PROJECT SIGNS - CO #8	EA	2.0					

DIARY

12:16 PM Harper Brothers Construction GEN.10 - TxDOT 502 - BARRICADES, SIGNS AND TRAFFIC HANDLING
 TS.42 - TxDOT 681 - TEMP TRAF SIGNALS - SL 494 GEN.11 - TxDOT 502 - LAW ENFORCEMENT PERSONNEL [3] RAILROAD FLAGMEN

Report created to include pay items only

Project Inspector Signature Nguyen Nguyen	Date January 17, 2025
Reviewer Signature Glenn Scantlan	Date January 17, 2025

TAB

SIX





LIABILITY DECLARATIONS OF COVERAGE

Member Name: Lake Houston TIRZ 10
 Member ID: 6804
 Contract Type: Liability
 Coverage Period: 02/19/2025 to 02/19/2026

GENERAL LIABILITY

Limits of Liability	:	\$	500,000	Each Occurrence
Sudden Events Involving Pollution	:	\$	500,000	Each Occurrence
		\$	1,000,000	Annual Aggregate
Deductible	:	\$	0	Each Occurrence
Billable Contribution	:	\$	598	Effective: 02/19/2025 Anniversary: 02/19/2026

LAW ENFORCEMENT LIABILITY

* * * * Coverage Not Selected * * * *

ERRORS & OMISSIONS LIABILITY

Limits of Liability	:	\$	500,000	Each Wrongful Act
		\$	1,000,000	Annual Aggregate
Deductible	:	\$	1,000	Each Wrongful Act
Billable Contribution	:	\$	909	Effective: 02/19/2025 Anniversary: 02/19/2026 Retroactive date: 03/01/2007

TOTAL CONTRIBUTION

Total Billable Contribution	:	\$	1,507	Contract Effective: 02/19/2025 Contract Anniversary: 02/19/2026
-----------------------------	---	----	-------	--

Coverage is continuous until cancelled. Contributions are subject to adjustment each year on the anniversary date based on updated exposure information and changes in rating.



AUTOMOBILE DECLARATIONS OF COVERAGE

Member Name: Lake Houston TIRZ 10
 Member ID: 6804
 Contract Type: Liability
 Coverage Period: 02/19/2025 to 02/19/2026

AUTOMOBILE LIABILITY

Limits of Liability	:	\$	500,000	Each Occurrence
Medical Payments Limit	:	\$	25,000	Each person
Deductible	:	\$	0	Each Occurrence
Billable Contribution	:	\$	562	Effective : 02/19/2025 Anniversary : 02/19/2026

AUTOMOBILE PHYSICAL DAMAGE

*** Coverage Not Selected ***

AUTOMOBILE CATASTROPHE

*** Coverage Not Selected ***

TOTAL CONTRIBUTION

Total Billable Contribution	:	\$	562	Contract Effective: 02/19/2025 Contract Anniversary: 02/19/2026
-----------------------------	---	----	-----	--

Coverage is continuous until cancelled. Contributions are subject to adjustment each year on the anniversary date based on updated exposure information and changes in rating.

* Automobile Physical Damage Each Occurrence Deductible does not apply to hail.



Schedule of Applicable Documents

Member Name: Lake Houston TIRZ 10
Member ID: 6804
Coverage Period: 02/19/2025 to 02/19/2026 Shown As of 12/09/2024
Transaction Number: 0018134265

ID	Document Name	Revision Date
L201	Liability Declarations of Coverage	03/11/2004
L209	Automobile Declarations of Coverage	06/08/2006
X150	Schedule of Applicable Documents	06/01/2008
L105	Liability Schedule	01/02/2007
EL237	Prior Acts Coverage (entities without previous coverage)	08/31/2004
EL260	Liability Fund Concurrent Effective Date	10/31/2001
EL268	Hired & Nonowned Automobiles - Limitation of Coverage	11/06/2003
EL287	Hired Automobiles – Auto Physical Damage	04/29/2014
L200	Liability Coverage Document	10/01/2024

Important Notice – Liability Coverage

Please include information below for any items that will be added to Member operations during the upcoming year **or** are currently in place **but not shown** on either the previous listing of exposures or the current Liability Schedule.

The operations shown below are **excluded** from Liability Coverage if not reported. Please enter the projected exposure information for all that apply.

<i>Description</i>	<i>Projected Exposure</i>
<ul style="list-style-type: none"> ◆ Amusement Parks - Total Revenue _____ <i>Note: This includes facilities with motor-driven rides or amusements, including water parks.</i> ◆ Amusement Devices <u>not</u> associated with an Amusement Park - Provide Description: _____ <i>Note: This includes mechanical amusements such as trains, roller coasters, etc.</i> ◆ Dams or Water Reservoirs - Total Acre Feet Capacity _____ ◆ Day Care Operations - Average Daily Attendance _____ Operated by Member _____ <i>Other than temporary recreation programs</i> Leased to Operator _____ ◆ Electric Utility Operations - Annual Electric Utility Payroll Excluding Clerical _____ ◆ Gas Utility Operations - Annual Gas Utility Payroll Excluding Clerical _____ ◆ Nursing Homes - Number of Facilities _____ ◆ Water or Sewage Treatment Facilities Yes No _____ ◆ Skateboard Facilities - Number of Facilities _____ ◆ Wharves, piers, docks or other boat/vessel facilities - Total Revenue _____ 	

Law Enforcement Liability: If you have added any of the following personnel not shown on the previous listing of exposures, please update the information below:

◆ Police Officers - Total Number	Full Time	_____	Part Time	_____
◆ Police Reserves - Total Number	Full Time	_____	Part Time	_____
◆ Police Clerical - Total Number	Full Time	_____	Part Time	_____
◆ Jails, Holding Facilities or Prisons Used to detain those under legal process		Square Feet <i>(Area of all holding facilities)</i>		_____
◆ Animals (Dogs or Horses)		Number		_____
◆ New or expanded Citizens on Patrol Program		Number of Participants		_____



Liability Schedule

Member Name: Lake Houston TIRZ 10
 Member ID: 6804
 Contract Type: Liability
 Coverage Period: 02/19/2025 to 02/19/2026
 Population:

General Liability Line

Class Code	Classification Description	Reported Exposure
44100S	Special District (0-2,500 Pop.) - Budget	125,800

Errors and Omissions Liability Line

Class Code	Classification Description	Reported Exposure
00022	E & O Liability-Other than Housing Authority (Outside TML)	184

Notes Applicable to Fireworks and Special Events:

Sponsored Only: The actual operation or display is performed by independent contractors.
 Primary Coverage: The actual operation or display is performed by your own employees or volunteers.

PRIOR ACTS COVERAGE

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

ERRORS & OMISSIONS LIABILITY

Member Name : Lake Houston TIRZ 10
Member ID : 6804
Effective Date : 02/19/2025

In accordance with Section V RETROACTIVE DATE, coverage is extended to apply to **wrongful acts** which occurred on or after the Retroactive Date of 03/01/2007, but before 03/29/2012, the initial effective date of uninterrupted Errors & Omissions Liability Coverage. The retroactive coverage provided by this endorsement does not apply to **wrongful acts** which, at the time of the initial coverage effective date shown above, were known to the **member** and likely to give rise to a **claim**.

Coverage provided by this endorsement shall be considered excess over any other valid and collectible insurance.

LIABILITY FUND CONCURRENT EFFECTIVE DATE

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

Member Name : Lake Houston TIRZ 10
Member ID : 6804
Effective Date : 02/19/2025

This declaration page has been issued with a term other than the Fund Year (10-01 to 10-01) as defined in the Interlocal Agreement.

At the end of this term the Declarations of Coverage may be extended to the next 10-01 Fund Year date at the same rates as provided in this document, or lower, should the Fund Board of Directors approve a rate reduction.

Thereafter your Declarations of Coverage will have the same annual coverage dates as the Fund Year (10-01 to 10-01) at the rates in effect at that time.

HIRED & NONOWNED AUTOMOBILES – LIMITATION OF COVERAGE

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

AUTOMOBILE LIABILITY COVERAGE

Member Name : Lake Houston TIRZ 10
Member ID : 6804
Effective Date : 02/19/2025

It is agreed that coverage applies only to **bodily injury** or **property damage** arising out of the operation, use, loading or unloading or maintenance of **hired automobiles** and **non-owned automobiles**.

HIRED AUTOMOBILES – AUTO PHYSICAL DAMAGE

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

AUTOMOBILE LIABILITY

Member Name : Lake Houston TIRZ 10
Member ID : 6804
Effective Date : 02/19/2025

Hired Automobiles covered under the Automobile Liability coverage shall also be covered under the Automobile Physical Damage coverage, subject to a deductible of \$500 per occurrence.



General Liability Limit & Deductible Options

Member Name: Lake Houston TIRZ 10
 Member ID: 6804
 Contract Type: Liability
 Coverage Period: 02/19/2025 to 02/19/2026

Limit Each Occurrence	Deductible per Occurrence							
	\$0	\$500	\$1,000	\$2,500	\$5,000	\$10,000	\$25,000	\$50,000
\$300,000	\$550	\$550	\$550	\$550	\$550	\$550	\$550	\$550
\$500,000	\$594	\$565	\$550	\$550	\$550	\$550	\$550	\$550
\$1,000,000	\$644	\$615	\$598	\$566	\$550	\$550	\$550	\$550
\$2,000,000	\$694	\$665	\$648	\$616	\$581	\$550	\$550	\$550
\$3,000,000	\$744	\$715	\$698	\$666	\$631	\$587	\$550	\$550
\$5,000,000	\$844	\$815	\$798	\$766	\$731	\$687	\$614	\$550
\$10,000,000	\$1,094	\$1,065	\$1,048	\$1,016	\$981	\$937	\$864	\$799

Limit shown is each occurrence. Unless otherwise noted, annual aggregate limit is twice the each occurrence limit except limits over 5 million. 10 million aggregate applies to all occurrence limits over 5 million. Contributions represented on the grid are annual contributions. Estimates based on simple proration for other than an annual term may vary from actual calculated contributions due to rounding.



Errors & Omissions Liability Limit & Deductible Options

Member Name: Lake Houston TIRZ 10
 Member ID: 6804
 Contract Type: Liability
 Coverage Period: 02/19/2025 to 02/19/2026

Limit Each Occurrence	Deductible per Occurrence						
	\$1,000	\$2,500	\$5,000	\$10,000	\$25,000	\$50,000	\$100,000
\$300,000	\$759	\$716	\$666	\$599	\$482	\$377	\$265
\$500,000	\$909	\$866	\$816	\$749	\$632	\$527	\$415
\$1,000,000	\$1,059	\$1,016	\$966	\$899	\$782	\$677	\$565
\$2,000,000	\$1,209	\$1,166	\$1,116	\$1,049	\$932	\$827	\$715
\$3,000,000	\$1,359	\$1,316	\$1,266	\$1,199	\$1,082	\$977	\$865
\$5,000,000	\$1,659	\$1,616	\$1,566	\$1,499	\$1,382	\$1,277	\$1,165
\$10,000,000	\$2,409	\$2,366	\$2,316	\$2,249	\$2,132	\$2,027	\$1,915

Limit shown is each wrongful act. Unless otherwise noted, annual aggregate limit is twice the each wrongful act limit except limits over 5 million. 10 million aggregate limit applies to all wrongful act limits over 5 million. Contributions represented on the grid are annual contributions. Estimates based on simple proration for other than an annual term may vary from actual calculated contributions due to rounding.

Texas Municipal League Intergovernmental Risk Pool
 1821 Rutherford Lane, First Floor, Austin, Texas 78754
 (512) 491-2300 | (800) 537-6655



**Automobile Hired & Non-Owned
Limit & Deductible Options**

Member Name: Lake Houston TIRZ 10
 Member ID: 6804
 Contract Type: Liability
 Coverage Period: 02/19/2025 to 02/19/2026

Limit Each Occurrence	Deductible per Occurrence					
	\$0	\$1,000	\$2,500	\$5,000	\$10,000	\$25,000
\$300,000	\$545	\$497	\$463	\$427	\$383	\$309
\$500,000	\$562	\$514	\$480	\$444	\$400	\$326
\$1,000,000	\$568	\$520	\$486	\$450	\$406	\$332
\$2,000,000	\$585	\$537	\$503	\$467	\$423	\$349

Contributions represented on the grid are annual contributions. Estimates based on simple proration for other than an annual term may vary from actual calculated contributions due to rounding.





Workers' Compensation Declarations Page

Member Name: Lake Houston TIRZ 10
Member ID: 6804
Fed ID No: 45-4525810
Effective Date: 02/19/2025
Anniversary Date: 02/19/2026

Workers' Compensation Coverage: This agreement applies to the Workers' Compensation laws of the State of Texas.

Coverage will be provided in accordance with the signed Workers' Compensation Interlocal Agreement on file with the Texas Municipal League Intergovernmental Risk Pool.

This contribution has been determined according to the Pool's manual of rules, classifications, rates and rating plans. Classifications and payrolls are subject to verification and change at audit.

Net Estimated Contribution: \$1,050



Schedule of Applicable Documents

Member Name: Lake Houston TIRZ 10
Member ID: 6804
Coverage Period: 02/19/2025 to 02/19/2026 Shown As of 12/09/2024
Transaction Number: 0018038291

ID	Document Name	Revision Date
W101	WC Declarations Page	08/20/2010
X150	Schedule of Applicable Documents	06/01/2008
W102	WC Payroll Classification Schedule	08/01/2023
W133	Volunteer Endorsement to Interlocal Agreement	08/30/2010
W134	WC Payroll Adjustment Form	04/01/2022



Workers' Compensation Payroll Schedule

Member Name: Lake Houston TIRZ 10
 Member ID: 6804
 Effective Date: 02/19/2025
 Anniversary Date: 02/19/2026
 Date Generated: 12/09/2024

Location 1: PO Box 10330, Houston, TX

Volunteers and Elected Officials:

3724O	Outside Volunteers	No Exposure		0	Not Covered
7704V	Volunteer Firefighters	No Exposure		0	Not Covered
7720E	Volunteer Ambulance/EMS	No Exposure		0	Not Covered
7720V	Police Reserves	No Exposure		0	Not Covered
8742E	Elected/Apptd Officials-Governing Board	4,200	0.43	7	18
8742F	Elected/Apptd Officials-All Boards/Commissions	No Exposure		0	Not Covered
8742I	Inside Volunteers	No Exposure		0	Not Covered
8888V	Police Reserves-Motorcycle	No Exposure		0	Not Covered
Subtotals		4,200		7	18
Totals		4,200		7	18



Workers' Compensation Payroll Schedule

Member Name: Lake Houston TIRZ 10
Member ID: 6804
Effective Date: 02/19/2025
Anniversary Date: 02/19/2026
Date Generated: 12/09/2024

Total Manual Contribution	1,312
Experience Modifier	1.00
Total Standard Contribution	1,312
Fund Discount (20.00%)	0.80
Discounted Standard Contribution	1,050
Deductible Credit	0
Net Contribution	1,050
Waiver of Subrogation	0
Total Contribution	1,050

VOLUNTEER ENDORSEMENT TO INTERLOCAL AGREEMENT

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

WORKERS' COMPENSATION COVERAGE

Member Name: Lake Houston TIRZ 10
Member ID: 6804
Effective Date: 02/19/2025

In consideration of the Employer Pool Member's request for payment of additional benefits and in further consideration of the Fund's agreement to pay such benefits, the Interlocal Agreement is amended by adding thereto the applicable coverages indicated below.

The Fund will pay on behalf of the Employer Pool Member if a volunteer employee in a classification for which coverage was accepted shall sustain injury, including death resulting therefrom, under circumstances which would have rendered the Employer Pool Member liable for compensation if the injured volunteer employee and the Employer Pool Member had been subject to the Texas Workers' Compensation Law with respect to such voluntary employment, an amount equal to the compensation and other benefits which would have been payable under such law had the injured volunteer and the Employer Pool Member been subject to such law with respect to such voluntary employment. The parties of this agreement do not by its use intend to make applicable to themselves any provision of the Texas Workers' Compensation Law not already in force and effect as to them. The reference to the Texas Workers' Compensation Law is intended as a measure and extent of benefits and the liability therefore and not an adoption of the law.

The Employer Pool Member agrees to pay the contribution for the volunteer employee classifications shown on the Payroll Schedule (W102). The information regarding coverages accepted or rejected has been derived from documentation on file including the signed acceptance executed by a representative of this entity duly authorized to accept or reject Workers' Compensation coverage for volunteers.

This agreement shall be subject to all the terms, provisions and conditions of the Interlocal Agreement, and nothing herein contained shall vary, alter or extend any term, provision or condition of the Interlocal Agreement except as herein specifically stated.



Workers' Compensation Payroll Adjustment Form

Member Name: Lake Houston TIRZ 10
 Member ID: 6804
 Effective Date: 02/19/2025
 Anniversary Date: 02/19/2026

The payrolls shown below by classification reflect the estimated values from the Payroll Schedule for the coverage period shown above. If adjustments are needed, please make changes in the blank spaces provided and return to the Pool. If volunteer classifications are being added or deleted, refer to page 2 for instructions and signature. If you have additional operations for classifications not shown below or questions regarding volunteer classifications, please contact your Member Services Manager or Underwriter at (800) 537-6655.

Location: PO Box 10330, Houston, Texas 77026-0000

Volunteers and Elected Officials:

Class code	Classification Description	Estimated Payroll	Req. Adjusted Payroll	Number of Volunteers
3724O	Outside Volunteers	Not Covered		
7704V	Volunteer Firefighters	Not Covered		
7720E	Volunteer Ambulance/EMS	Not Covered		
7720V	Police Reserves	Not Covered		
8742E	Elected/Apptd Officials-Governing Board	\$4,200		
8742F	Elected/Apptd Officials-All Boards/Commissions	Not Covered		
8742I	Inside Volunteers	Not Covered		
8888V	Police Reserves-Motorcycle	Not Covered		

Subtotals \$4,200

Total Estimated Payroll: \$4,200



Workers' Compensation Payroll Adjustment Form

Member Name: Lake Houston TIRZ 10
Member ID: 6804
Effective Date: 02/19/2025
Anniversary Date: 02/19/2026

Please note that a payroll amount must be shown on the previous page for all volunteer classifications for which coverage is desired. Payroll is estimated using hourly rates as follows (except for Elected & Appointed Officials):

Table with 3 columns: Class code, Class Description, Hourly Rate. Rows include Outside Volunteers (\$7.25), Volunteer Firefighters (\$15.00), Volunteer Ambulance/EMS (\$9.25), Police Reserves (\$9.90), Inside Volunteers (\$7.25), Police Reserves-Motorcycle (\$9.90). Includes a note: 'If hourly records are not kept, a payroll of \$110 per week or \$5,720 annually per volunteer will be used.'

Amount applies per year per official or actual payroll, whichever is greater.

Table with 3 columns: Class code, Description, Hourly Rate. Rows include Elected/Apptd Officials - Governing Board Only (\$600) and Elected/Apptd Officials - All Boards/Comms (\$600).

Directions: Coverage is not provided for volunteers unless it is expressly accepted. It is important to evaluate these classifications on an annual basis to be certain the desired coverage is in place. Your Declarations Page assures the continuation of the volunteer coverage elected in the previous coverage period. If you wish to add or remove volunteer coverage, please indicate this change by adjusting the applicable classifications and signing below.

I, the undersigned, a duly authorized representative of this entity, do hereby ACCEPT Workers' Compensation coverage for Volunteers of this local government for which a value is shown on the previous page, and REJECT Workers' Compensation coverage for those that are shown as "Not Covered".

Name: _____

Title: _____

Signature: _____

Date: _____

It is only necessary to sign and return this form if you are making changes to payroll or classifications.





LIABILITY DECLARATIONS OF COVERAGE

Member Name: Lake Houston Redevelopment Authority
Member ID: 6839
Contract Type: Liability
Coverage Period: 02/19/2025 to 02/19/2026

GENERAL LIABILITY

Limits of Liability : \$ 500,000 Each Occurrence
Sudden Events Involving Pollution : \$ 500,000 Each Occurrence
: \$ 1,000,000 Annual Aggregate
Deductible : \$ 0 Each Occurrence
Billable Contribution : \$ 599 Effective: 02/19/2025
Anniversary: 02/19/2026

LAW ENFORCEMENT LIABILITY

**** Coverage Not Selected ****

ERRORS & OMISSIONS LIABILITY

Limits of Liability : \$ 500,000 Each Wrongful Act
: \$ 1,000,000 Annual Aggregate
Deductible : \$ 1,000 Each Wrongful Act
Billable Contribution : \$ 909 Effective: 02/19/2025
Anniversary: 02/19/2026
Retroactive date: 01/09/2014

TOTAL CONTRIBUTION

Total Billable Contribution : \$ 1,508 Contract Effective: 02/19/2025
Contract Anniversary: 02/19/2026

Coverage is continuous until cancelled. Contributions are subject to adjustment each year on the anniversary date based on updated exposure information and changes in rating.



AUTOMOBILE DECLARATIONS OF COVERAGE

Member Name: Lake Houston Redevelopment Authority
Member ID: 6839
Contract Type: Liability
Coverage Period: 02/19/2025 to 02/19/2026

AUTOMOBILE LIABILITY

Limits of Liability : \$ 500,000 Each Occurrence
Medical Payments Limit : \$ 25,000 Each person
Deductible : \$ 0 Each Occurrence
Billable Contribution : \$ 562 Effective : 02/19/2025
Anniversary : 02/19/2026

AUTOMOBILE PHYSICAL DAMAGE

*** Coverage Not Selected ***

AUTOMOBILE CATASTROPHE

*** Coverage Not Selected ***

TOTAL CONTRIBUTION

Total Billable Contribution : \$ 562 Contract Effective: 02/19/2025
Contract Anniversary: 02/19/2026

Coverage is continuous until cancelled. Contributions are subject to adjustment each year on the anniversary date based on updated exposure information and changes in rating.

* Automobile Physical Damage Each Occurrence Deductible does not apply to hail.



Schedule of Applicable Documents

Member Name: Lake Houston Redevelopment Authority
Member ID: 6839
Coverage Period: 02/19/2025 to 02/19/2026 Shown As of 12/26/2024
Transaction Number: 0004565591

ID	Document Name	Revision Date
L201	Liability Declarations of Coverage	03/11/2004
L209	Automobile Declarations of Coverage	06/08/2006
X150	Schedule of Applicable Documents	06/01/2008
L105	Liability Schedule	01/02/2007
EL237	Prior Acts Coverage (entities without previous coverage)	08/31/2004
EL260	Liability Fund Concurrent Effective Date	10/31/2001
EL268	Hired & Nonowned Automobiles - Limitation of Coverage	11/06/2003
EL287	Hired Automobiles – Auto Physical Damage	04/29/2014
L200	Liability Coverage Document	10/01/2024

Important Notice – Liability Coverage

Please include information below for any items that will be added to Member operations during the upcoming year **or** are currently in place **but not shown** on either the previous listing of exposures or the current Liability Schedule.

The operations shown below are **excluded** from Liability Coverage if not reported. Please enter the projected exposure information for all that apply.

<i>Description</i>	<i>Projected Exposure</i>
<ul style="list-style-type: none"> ◆ Amusement Parks - Total Revenue _____ <i>Note: This includes facilities with motor-driven rides or amusements, including water parks.</i> ◆ Amusement Devices <u>not</u> associated with an Amusement Park - Provide Description: _____ <i>Note: This includes mechanical amusements such as trains, roller coasters, etc.</i> ◆ Dams or Water Reservoirs - Total Acre Feet Capacity _____ ◆ Day Care Operations - Average Daily Attendance _____ Operated by Member _____ <i>Other than temporary recreation programs</i> Leased to Operator _____ ◆ Electric Utility Operations - Annual Electric Utility Payroll Excluding Clerical _____ ◆ Gas Utility Operations - Annual Gas Utility Payroll Excluding Clerical _____ ◆ Nursing Homes - Number of Facilities _____ ◆ Water or Sewage Treatment Facilities Yes No _____ ◆ Skateboard Facilities - Number of Facilities _____ ◆ Wharves, piers, docks or other boat/vessel facilities - Total Revenue _____ 	

Law Enforcement Liability: If you have added any of the following personnel not shown on the previous listing of exposures, please update the information below:

◆ Police Officers - Total Number	Full Time	_____	Part Time	_____
◆ Police Reserves - Total Number	Full Time	_____	Part Time	_____
◆ Police Clerical - Total Number	Full Time	_____	Part Time	_____
◆ Jails, Holding Facilities or Prisons Used to detain those under legal process			Square Feet <i>(Area of all holding facilities)</i>	_____
◆ Animals (Dogs or Horses)			Number	_____
◆ New or expanded Citizens on Patrol Program			Number of Participants	_____



Liability Schedule

Member Name: Lake Houston Redevelopment Authority
Member ID: 6839
Contract Type: Liability
Coverage Period: 02/19/2025 to 02/19/2026
Population:

General Liability Line

Class Code	Classification Description	Reported Exposure
44100S	Special District (0-2,500 Pop.) - Budget	99,408

Errors and Omissions Liability Line

Class Code	Classification Description	Reported Exposure
00018	E & O Liability - All Other	221

Notes Applicable to Fireworks and Special Events:

Sponsored Only: The actual operation or display is performed by independent contractors.

Primary Coverage: The actual operation or display is performed by your own employees or volunteers.

PRIOR ACTS COVERAGE

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

ERRORS & OMISSIONS LIABILITY

Member Name : Lake Houston Redevelopment Authority
Member ID : 6839
Effective Date : 02/19/2025

In accordance with Section V RETROACTIVE DATE, coverage is extended to apply to **wrongful acts** which occurred on or after the Retroactive Date of 01/19/2014, but before 01/19/2014, the initial effective date of uninterrupted Errors & Omissions Liability Coverage. The retroactive coverage provided by this endorsement does not apply to **wrongful acts** which, at the time of the initial coverage effective date shown above, were known to the **member** and likely to give rise to a **claim**.

Coverage provided by this endorsement shall be considered excess over any other valid and collectible insurance.

LIABILITY FUND CONCURRENT EFFECTIVE DATE

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

Member Name : Lake Houston Redevelopment Authority
Member ID : 6839
Effective Date : 02/19/2025

This declaration page has been issued with a term other than the Fund Year (10-01 to 10-01) as defined in the Interlocal Agreement.

At the end of this term the Declarations of Coverage may be extended to the next 10-01 Fund Year date at the same rates as provided in this document, or lower, should the Fund Board of Directors approve a rate reduction.

Thereafter your Declarations of Coverage will have the same annual coverage dates as the Fund Year (10-01 to 10-01) at the rates in effect at that time.

HIRED & NONOWNED AUTOMOBILES – LIMITATION OF COVERAGE

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

AUTOMOBILE LIABILITY COVERAGE

Member Name : Lake Houston Redevelopment Authority
Member ID : 6839
Effective Date : 02/19/2025

It is agreed that coverage applies only to **bodily injury** or **property damage** arising out of the operation, use, loading or unloading or maintenance of **hired automobiles** and **non-owned automobiles**.

HIRED AUTOMOBILES – AUTO PHYSICAL DAMAGE

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

AUTOMOBILE LIABILITY

Member Name : Lake Houston Redevelopment Authority
Member ID : 6839
Effective Date : 02/19/2025

Hired Automobiles covered under the Automobile Liability coverage shall also be covered under the Automobile Physical Damage coverage, subject to a deductible of \$500 per occurrence.



General Liability Limit & Deductible Options

Member Name: Lake Houston Redevelopment Authority
 Member ID: 6839
 Contract Type: Liability
 Coverage Period: 02/19/2025 to 02/19/2026

Limit Each Occurrence	Deductible per Occurrence							
	\$0	\$500	\$1,000	\$2,500	\$5,000	\$10,000	\$25,000	\$50,000
\$300,000	\$550	\$550	\$550	\$550	\$550	\$550	\$550	\$550
\$500,000	\$594	\$565	\$550	\$550	\$550	\$550	\$550	\$550
\$1,000,000	\$644	\$615	\$598	\$566	\$550	\$550	\$550	\$550
\$2,000,000	\$694	\$665	\$648	\$616	\$581	\$550	\$550	\$550
\$3,000,000	\$744	\$715	\$698	\$666	\$631	\$587	\$550	\$550
\$5,000,000	\$844	\$815	\$798	\$766	\$731	\$687	\$614	\$550
\$10,000,000	\$1,094	\$1,065	\$1,048	\$1,016	\$981	\$937	\$864	\$799

Limit shown is each occurrence. Unless otherwise noted, annual aggregate limit is twice the each occurrence limit except limits over 5 million. 10 million aggregate applies to all occurrence limits over 5 million. Contributions represented on the grid are annual contributions. Estimates based on simple proration for other than an annual term may vary from actual calculated contributions due to rounding.



Errors & Omissions Liability Limit & Deductible Options

Member Name: Lake Houston Redevelopment Authority
 Member ID: 6839
 Contract Type: Liability
 Coverage Period: 02/19/2025 to 02/19/2026

Limit Each Occurrence	Deductible per Occurrence						
	\$1,000	\$2,500	\$5,000	\$10,000	\$25,000	\$50,000	\$100,000
\$300,000	\$759	\$716	\$666	\$599	\$482	\$377	\$265
\$500,000	\$909	\$866	\$816	\$749	\$632	\$527	\$415
\$1,000,000	\$1,059	\$1,016	\$966	\$899	\$782	\$677	\$565
\$2,000,000	\$1,209	\$1,166	\$1,116	\$1,049	\$932	\$827	\$715
\$3,000,000	\$1,359	\$1,316	\$1,266	\$1,199	\$1,082	\$977	\$865
\$5,000,000	\$1,659	\$1,616	\$1,566	\$1,499	\$1,382	\$1,277	\$1,165
\$10,000,000	\$2,409	\$2,366	\$2,316	\$2,249	\$2,132	\$2,027	\$1,915

Limit shown is each wrongful act. Unless otherwise noted, annual aggregate limit is twice the each wrongful act limit except limits over 5 million. 10 million aggregate limit applies to all wrongful act limits over 5 million. Contributions represented on the grid are annual contributions. Estimates based on simple proration for other than an annual term may vary from actual calculated contributions due to rounding.



Automobile Hired & Non-Owned Limit & Deductible Options

Member Name: Lake Houston Redevelopment Authority
 Member ID: 6839
 Contract Type: Liability
 Coverage Period: 02/19/2025 to 02/19/2026

Limit Each Occurrence	Deductible per Occurrence					
	\$0	\$1,000	\$2,500	\$5,000	\$10,000	\$25,000
\$300,000	\$545	\$497	\$463	\$427	\$383	\$309
\$500,000	\$562	\$514	\$480	\$444	\$400	\$326
\$1,000,000	\$568	\$520	\$486	\$450	\$406	\$332
\$2,000,000	\$585	\$537	\$503	\$467	\$423	\$349

Contributions represented on the grid are annual contributions. Estimates based on simple proration for other than an annual term may vary from actual calculated contributions due to rounding.





Workers' Compensation Declarations Page

Member Name: Lake Houston Redevelopment Authority
Member ID: 6839
Fed ID No: 45-4525810
Effective Date: 02/19/2025
Anniversary Date: 02/19/2026

Workers' Compensation Coverage: This agreement applies to the Workers' Compensation laws of the State of Texas.

Coverage will be provided in accordance with the signed Workers' Compensation Interlocal Agreement on file with the Texas Municipal League Intergovernmental Risk Pool.

This contribution has been determined according to the Pool's manual of rules, classifications, rates and rating plans. Classifications and payrolls are subject to verification and change at audit.

Net Estimated Contribution: \$1,050



Schedule of Applicable Documents

Member Name: Lake Houston Redevelopment Authority
Member ID: 6839
Coverage Period: 02/19/2025 to 02/19/2026 Shown As of 11/21/2024
Transaction Number: 0037119275

ID	Document Name	Revision Date
W101	WC Declarations Page	08/20/2010
X150	Schedule of Applicable Documents	06/01/2008
W102	WC Payroll Classification Schedule	08/01/2023
W133	Volunteer Endorsement to Interlocal Agreement	08/30/2010
W134	WC Payroll Adjustment Form	04/01/2022



Workers' Compensation Payroll Schedule

Member Name: Lake Houston Redevelopment Authority
 Member ID: 6839
 Effective Date: 02/19/2025
 Anniversary Date: 02/19/2026
 Date Generated: 11/21/2024

Location 1: PO Box 10330, Houston, TX

Volunteers and Elected Officials:

3724O	Outside Volunteers	No Exposure		0	Not Covered
7704V	Volunteer Firefighters	No Exposure		0	Not Covered
7720E	Volunteer Ambulance/EMS	No Exposure		0	Not Covered
7720V	Police Reserves	No Exposure		0	Not Covered
8742E	Elected/Apptd Officials-Governing Board	4,200	0.43	7	18
8742F	Elected/Apptd Officials-All Boards/Commissions	No Exposure		0	Not Covered
8742I	Inside Volunteers	No Exposure		0	Not Covered
8888V	Police Reserves-Motorcycle	No Exposure		0	Not Covered
Subtotals		4,200		7	18
Totals		4,200		7	18



Workers' Compensation Payroll Schedule

Member Name: Lake Houston Redevelopment Authority
 Member ID: 6839
 Effective Date: 02/19/2025
 Anniversary Date: 02/19/2026
 Date Generated: 11/21/2024

Total Manual Contribution	1,312
Experience Modifier	1.00
Total Standard Contribution	1,312
Fund Discount (20.00%)	0.80
Discounted Standard Contribution	1,050
Deductible Credit	0
Net Contribution	1,050
Waiver of Subrogation	0
Total Contribution	1,050

VOLUNTEER ENDORSEMENT TO INTERLOCAL AGREEMENT

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

WORKERS' COMPENSATION COVERAGE

Member Name: Lake Houston Redevelopment Authority
Member ID: 6839
Effective Date: 02/19/2025

In consideration of the Employer Pool Member's request for payment of additional benefits and in further consideration of the Fund's agreement to pay such benefits, the Interlocal Agreement is amended by adding thereto the applicable coverages indicated below.

The Fund will pay on behalf of the Employer Pool Member if a volunteer employee in a classification for which coverage was accepted shall sustain injury, including death resulting therefrom, under circumstances which would have rendered the Employer Pool Member liable for compensation if the injured volunteer employee and the Employer Pool Member had been subject to the Texas Workers' Compensation Law with respect to such voluntary employment, an amount equal to the compensation and other benefits which would have been payable under such law had the injured volunteer and the Employer Pool Member been subject to such law with respect to such voluntary employment. The parties of this agreement do not by its use intend to make applicable to themselves any provision of the Texas Workers' Compensation Law not already in force and effect as to them. The reference to the Texas Workers' Compensation Law is intended as a measure and extent of benefits and the liability therefore and not an adoption of the law.

The Employer Pool Member agrees to pay the contribution for the volunteer employee classifications shown on the Payroll Schedule (W102). The information regarding coverages accepted or rejected has been derived from documentation on file including the signed acceptance executed by a representative of this entity duly authorized to accept or reject Workers' Compensation coverage for volunteers.

This agreement shall be subject to all the terms, provisions and conditions of the Interlocal Agreement, and nothing herein contained shall vary, alter or extend any term, provision or condition of the Interlocal Agreement except as herein specifically stated.



Workers' Compensation Payroll Adjustment Form

Member Name: Lake Houston Redevelopment Authority
 Member ID: 6839
 Effective Date: 02/19/2025
 Anniversary Date: 02/19/2026

The payrolls shown below by classification reflect the estimated values from the Payroll Schedule for the coverage period shown above. If adjustments are needed, please make changes in the blank spaces provided and return to the Pool. If volunteer classifications are being added or deleted, refer to page 2 for instructions and signature. If you have additional operations for classifications not shown below or questions regarding volunteer classifications, please contact your Member Services Manager or Underwriter at (800) 537-6655.

Location: PO Box 10330, Houston, Texas 77206-0000

Volunteers and Elected Officials:

Class code	Classification Description	Estimated Payroll	Req. Adjusted Payroll	Number of Volunteers
3724O	Outside Volunteers	Not Covered		
7704V	Volunteer Firefighters	Not Covered		
7720E	Volunteer Ambulance/EMS	Not Covered		
7720V	Police Reserves	Not Covered		
8742E	Elected/Apptd Officials-Governing Board	\$4,200		
8742F	Elected/Apptd Officials-All Boards/Commissions	Not Covered		
8742I	Inside Volunteers	Not Covered		
8888V	Police Reserves-Motorcycle	Not Covered		

Subtotals \$4,200

Total Estimated Payroll: \$4,200



Workers' Compensation Payroll Adjustment Form

Member Name: Lake Houston Redevelopment Authority
 Member ID: 6839
 Effective Date: 02/19/2025
 Anniversary Date: 02/19/2026

Please note that a payroll amount must be shown on the previous page for all volunteer classifications for which coverage is desired. Payroll is estimated using hourly rates as follows (except for Elected & Appointed Officials):

Class code	Class Description	Hourly Rate
3724O	Outside Volunteers	\$7.25
7704V	Volunteer Firefighters	\$15.00
7720E	Volunteer Ambulance/EMS	\$9.25
7720V	Police Reserves	\$9.90
8742I	Inside Volunteers	\$7.25
8888V	Police Reserves-Motorcycle	\$9.90
If hourly records are not kept, a payroll of \$110 per week or \$5,720 annually per volunteer will be used.		

Amount applies per year per official or actual payroll, whichever is greater.

8742E	Elected/Apptd Officials - Governing Board Only	\$600
8742F	Elected/Apptd Officials - All Boards/Comms	\$600

Directions: Coverage is not provided for volunteers unless it is expressly accepted. It is important to evaluate these classifications on an annual basis to be certain the desired coverage is in place. Your Declarations Page assures the continuation of the volunteer coverage elected in the previous coverage period. If you wish to add or remove volunteer coverage, please indicate this change by adjusting the applicable classifications and signing below.

I, the undersigned, a duly authorized representative of this entity, do hereby ACCEPT Workers' Compensation coverage for Volunteers of this local government for which a value is shown on the previous page, and REJECT Workers' Compensation coverage for those that are shown as "Not Covered".

Name: _____

Title: _____

Signature: _____

Date: _____

It is only necessary to sign and return this form if you are making changes to payroll or classifications.