

LAKE HOUSTON REDEVELOPMENT AUTHORITY

JOINT MEETING OF THE BOARDS OF DIRECTORS

MARCH 12, 2026

BOARD PACKET

**REINVESTMENT ZONE NUMBER TEN
CITY OF HOUSTON, TEXAS**

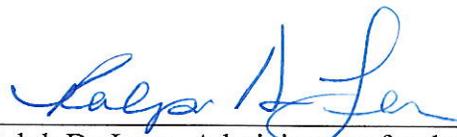
AGENDA FOR JOINT MEETING OF THE BOARD OF DIRECTORS OF THE LAKE HOUSTON
REDEVELOPMENT AUTHORITY AND REINVESTMENT ZONE NUMBER TEN, CITY OF
HOUSTON, TEXAS (LAKE HOUSTON ZONE)

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 **March 12, 2026**, 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, and approving the payment of bills including:
 - a. Interim Rebate Computation Series 2021.
6. Adopt Engineering Services Agreement with Cobb, Fendley & Associates, including:
 - a. Task Order No. 1; On Call Engineering Services in an amount not to exceed \$50,000.00.
 - b. Task Order No.2; Construction Administration Services in an amount not to exceed \$1,596,119.10.
7. Report on Northpark Drive Overpass (T-1013) Project, including approving task orders, pay estimates, change orders, and final acceptance including:
 - a. Change Order No. 10; consisting of six items to include: addition of a storm sewer junction box at station 24+72, modification to a storm sewer junction box at station 20+50, continued watering of the transplanted trees around the ponds, clearing and grubbing of Ditch 1, modification to street light foundations from drilled shaft to spread footing, reduction of lime treatment subgrade quantity. The cost for Change Order No. 10 not to exceed \$7,503.56.
8. (T-1014) Project, including approving task orders, pay estimates, change orders, and final acceptance.
9. Report on Northpark Drive Regional Detention Basin (T-1015) Project, including approving task orders, pay estimates, change orders, and final acceptance.
 - a. Request for additional funding for McKim & Creed, for Survey Services needed for T-1015 Project. On-Call Task Order remaining balance is \$6,337.46; adoption of request will replenish authorization to original \$75,000 allocation.
10. 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.
11. Discuss the meeting schedule including date and time of next meeting for **Thursday, April 9, 2026, at 8:00 a.m.**
12. 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

13. Reconvene in the Open Session and authorize appropriate action regarding economic development negotiations 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.



Ralph De Leon, Administrator for the Authority

An electronic copy of the Agenda and Board Packet can be found at: <https://lakehoustonra.com/board-meetings/>

TAB

TWO

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

February 12, 2026

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 Broad, and Director Bertrand, thus constituting a quorum.

Also attending the meeting were, District E Council Member (“CM”) Fred Flickinger, Dustin Hodges, and Andrew Busker, of the City of Houston (the “City”); Ralph De Leon of TIFWorks LLC; Michael Bender and Michael Morfey of Hunton Andrews Kurth LLP; Steve Peik, Glenn Scanlan, Kevin Perkins, and Joel Salinas of HNTB Corporation; Cory Burton of Burton Accounting; Jake Terry of RBC Capital Markets; Tony Roberts of Harper Brothers Construction LLC; Taylor Gray and Tommy Artz of Cobb Fendley & Associates; Dee Price of Kingwood Service Association; President of Montgomery County Municipal Utility District 98 and Kings Mill Home Owners Association Member Andy Rodriguez; and Kingwood area Business Owners and Residents Bob Rehak, and Jerry Foley.

- 1. Establish quorum and call to order.** Director Ivy conducted roll call and determined a quorum of the Board was present. The meeting was convened to Order at 8:01 a.m.
- 2. Approve minutes from last meeting.** After review and discussion, Director Beattie motioned to adopt the Minutes from December 11, 2025, Board of Directors meeting, which was seconded by Director Brusatori, and which passed by unanimous vote.
- 3. Comments from Council District E, City Council Member Fred Flickinger.** CM Flickinger reported he had confirmed with the Mayor’s office that the proposed term

extension of the Zone and annexation of additional territory into the boundaries of the Zone had been approved. Additionally, the CM provided further updates on City Council activities, including an on-demand heavy trash program and other changes to the City's solid waste depositories, and the newly released FEMA flood plain maps.

4. **Receive public comments.** There were no public comments.

5. **Financial and bookkeeping matters, including acceptance of Financial Report, approving the payment of bills including:**

Mr. Burton provided an overview of the financial statements, including current expenditures. After review and discussion, Director Beattie motioned to accept the financial statements, authorize payment of invoices, and ratify payment of invoices made during the prior period, which was seconded by Director Brusatori, and which passed by unanimous vote.

a. **Interim Accounting Report, per Public Improvement Development Contract by and between the TIRZ, the Authority and the City, Section 3.03, Financing.**

Mr. De Leon reported on the Northpark Drive Project Public Improvement Development Contract with the City, included a financial reporting requirement, triggered by request from the City, and that he had prepared an Interim Accounting Report for the T-1013 Project. Mr. De Leon then proceeded to provide an overview of the Report. No action was taken by the Board.

6. **First Amendment to Public Improvement Development Contract among the City of Houston, Lake Houston Redevelopment Authority, and Reinvestment Zone Number Ten, City of Houston, Texas.**

Mr. De Leon reported the existing Northpark Public Improvement Development Contract (PIDC) was drafted and executed in anticipation of the T-1013 Project but contemplate the future T-1014 Project. Additionally, the agreement, executed in 2019, included a 7-year term, and provided for the Authority, to acquire right-of-way, as the City's agent, in the City's name, utilizing the City's power of eminent domain. The City now desires to Amend the PIDC to extend the term of the agreement to coincide with the completion of the T-1014 Project and its acceptance by the City, and to further describe specific tracts of land needed for roadway expansion and storm water detention requirements for the T-1014 Project. After review and discussion Director Brusatori motioned to approve the First Amendment to the PIDC, which was seconded by Director Basaldua and which passed by unanimous vote.

7. **Review and consider approval of a Resolution authorizing the purchase of approximately .3473 acres of real property in Montgomery County located at 24510 Eastex Fwy., Kingwood, TX 77339 for construction of a make-up well; and delegating certain matters related thereto.**

Mr. Bender provided an overview of the Resolution and Mr. De Leon provided further information related to the acquisition of property needed for the installation of a water well for irrigation purposes at the T-1013 Project. After review and discussion, Director Beattie motioned to adopt the Resolution and authorize the acquisition of the water well site, which was seconded by Director Brusatori, and which passed by unanimous vote.

8. **Report on Northpark Drive Overpass (T-1013) Project, including approving task orders, pay estimates, change orders, and final acceptance including:**
 - a. **Amendment No. 3 to Task Order No. 3 will serve to provide engineering and landscape architect services related to design revisions required to add a proposed trail system to the two amenity ponds located at the intersection of Northpark Drive and I-69 Northbound frontage road.**
 - b. **Letter from Harper Brothers Construction dated January 13, 2026.**

Mr. De Leon provided an overview of Amendment No. 3 to Task Order No. 3, for the design of pedestrian pathways at Pond 1 and Pond 2 parks. Mr. De Leon additionally reported Harper Brothers Construction had submitted a time and materials request letter to the Authority. After review and discussion, Director Brusatori motioned to approve Amendment No. 3 to Task Order No. 3, which was seconded by Director Christman, which passed by unanimous vote.
9. **Report on Northpark Drive Reconstruction (T-1014) Project, including approving task orders, pay estimates, change orders, and final acceptance.**

Mr. De Leon reported he had received an email from HGAC requesting additional information related to the T-1014 Project. Mr. Salinas reported he had gotten an email from TxDOT requesting the bid date for the T-1014 Project be moved from TxDOT Fiscal Year 2029 to TxDOT Fiscal Year 2030. Mr. De Leon added the informational request from HGAC included clarification of the T-1014 bid date. Director Ivy and Director Christman requested additional information related to the completion date of the T-1013 Project as it related to the new bid date for the T-1014 Project and any potential consequences in delaying the T-1014 Project bid date by 1 year. After further review and discussion, Director Brusatori motioned to move accept TxDOT's recommendation, which was seconded by Director Basaldua, and which passed by unanimous vote.
10. **Report on Northpark Drive Regional Detention Basin (T-1015) Project, including approving task orders, pay estimates, change orders, and final acceptance including:**
 - a. **Task Order No. 7 to provide engineering services required for the preparation of plans, specifications and estimates (PS&E) and related documents for the construction of a detention pond and associated excavation along the Kingwood Diversion Ditch (KDD) to provide necessary drainage mitigation for the future Northpark Drive Reconstruction Project (T-1015).**

Mr. De Leon and Mr. Salinas provided an overview of Task Order No. 7, needed to design the detention basin proposed to be constructed at the confluence of Ben's Branch and the Kingwood Diversion Ditch, with an aspirational goal of completing design and regulatory approvals by the end of 2026, with bidding and construction in 2027. After review and discussion, Director Brusatori motioned to accept Task Order No. 7, which was seconded by Director Basaldua, and which passed by unanimous vote.
11. **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:**
 - a. **Request for Qualifications for Construction Administration Services.**

Mr. De Leon reported that the RFQ Committee comprised of Director Ivy, Director Christman and Director Beattie had concluded the RFQ process, including interviewing three potential teams, and selected Cobb Fendley & Associates. After discussion Director Basaldua motioned to accept the Committee recommendation and authorize the Attorney to draft an engagement agreement and bring it back for Board approval at the March meeting, which was seconded by Director Beattie and which passed by unanimous vote. Mr. De Leon additionally reported that HNTB had received email correspondence from TxDOT, requesting the T-1014 Project bid date be pushed from TxDOT FY29 to TxDOT FY30. Additionally, Mr. De Leon reported separately he had received documents from HGAC requesting an interim report for the T-1014 Project, and which included the proposed T-1014 Project bid date, due back to HGAC by Friday, February 20, 2026. After review and consideration, Director Christman motioned to move the proposed T-1014 bid date to TxDOT FY30, which was seconded by Director Brusatori and which passed by unanimous vote.

12. **Discuss the meeting schedule including date and time of next meeting for Thursday, February 12, 2026, at 8:00 a.m.** No action was taken.
13. **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.** The Board convened into Executive Session at 8:45 a.m., to discuss real estate acquisition matters and contemplated litigation.
14. **Reconvene in the Open Session and authorize appropriate action regarding economic development negotiations 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.** The Board reconvened into regular session at 9:20 a.m.
15. **Adjourn.** At 9:22 a.m., the Board meeting was adjourned.

Secretary, Board of Directors

TAB

FIVE



Lake Houston Redevelopment Authority

July 12, 2024

Interim Rebate Computation for Series 2021

To Whom it May Concern:

Attached please find a copy of the arbitrage rebate report for the above-referenced issue, as well as an invoice for services rendered regarding the same. Page two of the report highlights the cumulative rebate amount as of June 29, 2024. **As of this date, there is a liability. However, no payment or filing is due to the IRS until June 29, 2026 or upon earlier redemption.**

Please note that the rebate liability is subject to change due to investment and Bond payment activity that occurs subsequent to this update. Due to continued investment activity, future calculations will be required. Given current investment activity, we recommend annual calculations on the anniversary of issuance (6-29) going forward. Should the issue be redeemed or retired, please notify us as it would trigger an earlier final calculation.

We appreciate the opportunity to work with you on this engagement. If you have any questions about this report, please do not hesitate to call me at 612.964.1451. We look forward to helping you with any future arbitrage rebate or verification work.

Sincerely,

A handwritten signature in black ink that reads "Stephanie Seroogy".

Stephanie Seroogy
Managing Director
Public Finance Partners LLC

SINGLE SHEET OF PLAIN
COLORED PAPER



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Lake Houston
Redevelopment Authority

Bookkeeper's Report

March 12, 2026

Lake Houston Redevelopment Authority

Account Balances

As of March 12, 2026

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Fund: Operating					
Money Market Funds					
TEXAS CAPITAL BANK (XXXX4012)			3.70%	19,706,919.51	
TEXAS CLASS (XXXX2345)			3.57%	2,354.44	
Checking Account(s)					
TEXAS CAPITAL BANK (XXX1785)			0.00%	1,754.01	
Totals for Operating Fund:				\$19,711,027.96	
Fund: Debt Service					
Checking Account(s)					
REGIONS BANK (XXXX2442)			3.69%	3,298.76	Regions Pledged Revenue
REGIONS BANK (XXXX2443)			3.69%	140,327.63	Regions Debt Service
REGIONS BANK (XXXX2444)			3.69%	2,652,275.00	Regions Debt Serv Reserve
Totals for Debt Service Fund:				\$2,795,901.39	
Grand Total for Lake Houston Redevelopment Authority:				\$22,506,929.35	

Lake Houston Redevelopment Authority
Cash Flow Report - Texas Capital Operating Account
 As of March 12, 2026

Num	Name	Memo	Amount	Balance
BALANCE AS OF 02/13/2026				\$3,889.23
Receipts				
	Wire Transfer from Money Market		180,000.00	
Total Receipts				180,000.00
Disbursements				
ACH	HNTB Corporation	Engineering Fees	(117,765.27)	
ACH	Hunton Andrews Kurth LLP	Legal Fees	(34,604.80)	
ACH	McKim & Creed Inc.	Northpark Drive Survey	(8,307.50)	
ACH	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(5,048.69)	
ACH	TIFWorks LLC	Basic Services - January 2026	(16,026.10)	
Bnk Chrg	Texas Capital Bank	Service Charge on Texas Capital Operating	(382.86)	
Total Disbursements				(182,135.22)
BALANCE AS OF 03/12/2026				\$1,754.01

Lake Houston Redevelopment Authority
Cash Flow Report - Regions Debt Service Account
 As of March 12, 2026

Num	Name	Memo	Amount	Balance
BALANCE AS OF 02/13/2026				\$823,327.22
Receipts				
	Interest Earned on Regions DSF		2,527.88	
	Wire Transfer from Debt Service Reserve Fund		<u>53,110.03</u>	
Total Receipts				55,637.91
Disbursements				
Bond Pmt	Regions Trustee	Bond Payment	<u>(738,637.50)</u>	
Total Disbursements				<u>(738,637.50)</u>
BALANCE AS OF 03/12/2026				<u><u>\$140,327.63</u></u>

Cash Flow Report - Regions Debt Serv Reserve Account

As of March 12, 2026

Num	Name	Memo	Amount	Balance
BALANCE AS OF 02/13/2026				\$2,697,104.04
Receipts				
	Interest Earned on Regions Debt Service Reserve		8,280.99	
Total Receipts				8,280.99
Disbursements				
Wire	Regions Trustee	Wire Transfer to Debt Service Fund	(53,110.03)	
Total Disbursements				(53,110.03)
BALANCE AS OF 03/12/2026				\$2,652,275.00

Lake Houston Redevelopment Authority
Actual vs. Budget Comparison

	February			July 2025 - February 2026			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
Ordinary Revenue/ Expense							
Revenues							
Incremental Property Tax Revenue							
City Tax Revenue	0	0	0	0	0	0	8,835,638
ISD Tax Revenue	0	0	0	0	0	0	12,507,592
Other interest Income							
Interest Income - COH TIRZ	0	0	0	0	0	0	4,000
Interest Income - Operations	55,895	117,708	(61,814)	761,208	941,667	(180,459)	1,412,500
Interest Income - DSF	10,819	10,000	819	102,611	88,000	14,611	128,000
Interest Income - CPF	0	0	0	18,503	11,300	7,203	11,300
Total Revenues	66,714	127,708	(60,995)	882,322	1,040,967	(158,645)	22,899,030
Expenses							
Program and Project Consultants							
Engineering Consultants	0	4,167	(4,167)	15,972	33,333	(17,361)	50,000
Legal Fees	0	8,333	(8,333)	87,662	66,667	20,995	100,000
TIRZ Admin and Overhead							
Accounting	5,018	4,200	818	42,345	43,200	(855)	60,000
Administrative Salaries	15,914	15,833	80	149,495	126,667	22,828	190,000
Auditor	0	0	0	19,000	20,000	(1,000)	20,000
Tax Consultants	0	0	0	14,486	15,000	(514)	15,000
Insurance	0	0	0	0	0	0	6,500
Office Administration	144	833	(690)	1,328	6,667	(5,339)	10,000
Bank Service Charges	383	0	383	1,630	0	1,630	0
Total Expenses	21,458	33,367	(11,909)	331,918	311,533	20,384	451,500
Total Ordinary Revenues/ Expenses	45,256	94,342	(49,086)	550,404	729,433	(179,029)	22,447,530
Other Revenues/ Expenses							
Extra Ordinary Revenue							
Assigned Surplus	0	0	0	0	0	0	11,676,994
Proceeds from Bank Loan	0	0	0	0	0	0	20,000,000
Total Extra Ordinary Revenue	0	0	0	0	0	0	31,676,994
TIRZ Capital Expenses							
T-1013 Northpark Dr Overpass Pr	0	0	0	12,791,907	12,791,907	0	25,158,023
T-1014A Northpark Drive	0	0	0	331,643	331,643	(0)	2,524,572
T-1014B Northpark Drive	0	0	0	276,225	276,225	(0)	2,048,574
T-1015 Northpark Reg Detention	0	0	0	0	0	0	4,487,500
T-1099 Concrete Panel Program	0	0	0	0	0	0	90,000
Total TIRZ Capital Expenses	0	0	0	13,399,774	13,399,775	(0)	34,308,669
Developer/ Project Reimbursement							
Friendswood - Royal Brook	0	0	0	2,699,307	813,273	1,886,034	813,273
Holley-Gunglanti	0	0	0	0	4,181	(4,181)	4,181
Barrington	0	0	0	480,713	496,773	(16,060)	496,773
Classic Contractors	0	0	0	204,894	242,670	(37,776)	242,670
Amvest-Skylark	0	0	0	343,864	360,556	(16,692)	360,556
Riverpoint Village	0	0	0	62,351	75,574	(13,223)	75,574
Meritage	0	0	0	362,734	367,171	(4,437)	367,171
Mainstreet - Lovett	0	0	0	296,107	270,653	25,454	270,653
Stratus Kingwood Place	0	0	0	380,052	441,250	(61,198)	441,250
Total Developer/ Project Reimbursement	0	0	0	4,830,022	3,072,101	1,757,921	3,072,101
Debt Service							
Bond Principal	0	0	0	1,145,000	1,145,000	0	1,145,000
Bond Interest	0	0	0	767,263	752,950	14,313	1,505,900
Cost of Issuance	0	0	0	65,000	65,000	0	180,000
Loan Principal	0	0	0	0	0	0	0
Loan Interest	0	0	0	1,060	1,060	0	757,950
Total Debt Service	0	0	0	1,978,323	1,964,010	14,313	3,588,850
Transfers							
ISD Educational Facilities	0	0	0	0	0	0	12,507,592
City Admin Fees	0	0	0	0	0	0	441,782
Municipal Services	0	0	0	0	0	0	205,530
Total Transfers	0	0	0	0	0	0	13,154,904
Total Other Revenues/ Expenses	0	0	0	20,208,119	18,435,886	1,772,233	22,447,530
Net Income	45,255.89	94,341.67	(49,085.78)	(19,657,714.17)	(17,706,453.17)	(1,951,261.50)	0.00

Balance Sheet

As of February 28, 2026

Feb 28, 26

ASSETS

Current Assets

Checking/Savings

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3,506

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825,855

' % \$& ' FY[]cbg 8 WhGyfj ' FYgYfj Y

2,705,385

Total Checking/Savings

3,534,747

Other Current Assets

1 Operating

~~\$\$\$~~ 'HM Uj 7 Uj]

2,354

~~\$\$\$~~ 'HM Uj 7 Uj]U' A A

19,886,920

Total 1 Operating

19,889,274

3 Debt Service

' % \$ ' ' FY[]cbgD'YX['Y'F'Y Ybi Y

3,299

Total 3 Debt Service

3,299

Total Other Current Assets

19,892,573

Total Current Assets

23,427,319

Other Assets

' % \$ \$ ' Hc '6Y'Dfcj]YX'Zcf 6cbYX'8 Wh

41,805,000

Total Other Assets

41,805,000

TOTAL ASSETS

65,232,319

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

~~\$\$\$~~ '5Wti bngDUhtW'Y

181,752

Total Accounts Payable

181,752

Other Current Liabilities

Other Current Liabilities

~~\$\$\$~~ (' FYU]bU'YDUhtW'Y

1,752,618

Total Other Current Liabilities

1,752,618

Total Other Current Liabilities

1,752,618

Total Current Liabilities

1,934,370

Long Term Liabilities

Long Term Liabilities

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41,805,000

Total Long Term Liabilities

41,805,000

Total Long Term Liabilities

41,805,000

Total Liabilities

43,739,370

Equity

% \$\$\$: i bX'6UUbW

13,825,596

& \$\$\$: i bX'6UUbW' 7D:

24,561,010

' ' \$\$\$: i bX'6UUbW' 8G

2,765,885

Net Income

(19,659,542)

Balance Sheet

As of February 28, 2026

	Feb 28, 26
Total Equity	<u>21,492,949</u>
TOTAL LIABILITIES & EQUITY	<u><u>65,232,319</u></u>

Lake Houston Redevelopment Authority
District Debt Service Payments

03/12/2026 - 03/31/2027

Paying Agent	Series	Date Due	Date Paid	Principal	Interest	Total Due
Debt Service Payment Due 09/01/2026						
Regions Bank	2021 - Contract	09/01/2026		1,205,000.00	738,637.50	1,943,637.50
		Total Due 09/01/2026		1,205,000.00	738,637.50	1,943,637.50
Debt Service Payment Due 03/01/2027						
Regions Bank	2021 - Contract	03/01/2027		0.00	708,512.50	708,512.50
		Total Due 03/01/2027		0.00	708,512.50	708,512.50
		District Total		\$1,205,000.00	\$1,447,150.00	\$2,652,150.00

Lake Houston Redevelopment Authority

Profit & Loss Detail

July 2025 through June 2026

Date	Num	Name	Memo	Debit	Credit	Balance
Ordinary Income/Expense						
Income						
Other Interest Income						
Interest Income - Operations						
07/31/2025	Int		Interest Earned on Texas Capital		104,678.00	104,678.00
07/31/2025	Int		Interest Earned on Texas Class		8.34	104,686.34
08/31/2025	Int		Interest Earned on Texas Capital		127,182.61	231,868.95
08/31/2025	Int		Interest Earned on Texas Class		8.33	231,877.28
09/23/2025	Wire		Reverse Accrued Interest af of FY 25	2,644.41		229,232.87
09/23/2025	Wire		Adjust to closing portfolio balance		32,370.87	261,603.74
09/30/2025	Int		Interest Earned on Texas Capital		116,810.24	378,413.98
09/30/2025	Int		Interest Earned on Texas Class		7.98	378,421.96
10/31/2025	Int		Interest Earned on Texas Capital		98,283.22	476,705.18
10/31/2025	Int		Interest Earned on Texas Class		8.06	476,713.24
11/30/2025	Int		Interest Earned on Texas Capital		86,143.63	562,856.87
11/30/2025	Int		Interest Earned on Texas Class		7.49	562,864.36
12/31/2025	Int		Interest Earned on Texas Capital		75,040.07	637,904.43
12/31/2025	Int		Interest Earned on Texas Class		7.41	637,911.84
01/31/2026	Int		Interest Earned on Texas Capital		67,394.38	705,306.22
01/31/2026	Int		Interest Earned on Texas Class		7.15	705,313.37
02/28/2026	Int		Interest Earned on Texas Capital		55,888.13	761,201.50
02/28/2026	Int		Interest Earned on Texas Class		6.44	761,207.94
Total Interest Income - Operations				2,644.41	763,852.35	761,207.94
Interest Income - DSF						
07/31/2025	Int		Interest Earned on Regions Pledged Revenue		3.16	3.16
07/31/2025	Int		Interest Earned on Regions Debt Service Reserve		9,246.18	9,249.34
07/31/2025	Int		Interest Earned on Regions DSF		527.52	9,776.86
08/31/2025	Int		Interest Earned on Regions Pledged Revenue		9.25	9,786.11
08/31/2025	Int		Interest Earned on Regions Debt Service Reserve		9,607.60	19,393.71
08/31/2025	Int		Interest Earned on Regions DSF		7,136.89	26,530.60
09/30/2025	Int		Interest Earned on Regions Pledged Revenue		11.46	26,542.06
09/30/2025	Int		Interest Earned on Regions Debt Service Reserve		9,600.01	36,142.07
09/30/2025	Int		Interest Earned on Regions DSF		9,425.11	45,567.18
10/31/2025	Int		Interest Earned on Regions Pledged Revenue		10.95	45,578.13
10/31/2025	Int		Interest Earned on Regions Debt Service Reserve		8,989.62	54,567.75
10/31/2025	Int		Interest Earned on Regions DSF		2,943.01	57,510.76
11/30/2025	Int		Interest Earned on Regions Pledged Revenue		11.20	57,521.96
11/30/2025	Int		Interest Earned on Regions Debt Service Reserve		9,182.07	66,704.03
11/30/2025	Int		Interest Earned on Regions DSF		2,802.93	69,506.96
12/31/2025	Int		Interest Earned on Regions Pledged Revenue		10.44	69,517.40
12/31/2025	Int		Interest Earned on Regions Debt Service Reserve		8,561.44	78,078.84
12/31/2025	Int		Interest Earned on Regions Debt Service Reserve - Long Term Capital Gain		1.61	78,080.45
12/31/2025	Int		Interest Earned on Regions DSF		2,613.49	80,693.94
12/31/2025	Int		Interest Earned on Regions DSF- Long Term Capital Gain		0.49	80,694.43
01/31/2026	Int		Interest Earned on Regions Pledged Revenue		10.36	80,704.79
01/31/2026	Int		Interest Earned on Regions Debt Service Reserve		8,494.29	89,199.08
01/31/2026	Int		Interest Earned on Regions DSF		2,592.99	91,792.07
02/28/2026	Int		Interest Earned on Regions Pledged Revenue		10.10	91,802.17
02/28/2026	Int		Interest Earned on Regions Debt Service Reserve		8,280.99	100,083.16
02/28/2026	Int		Interest Earned on Regions DSF		2,527.88	102,611.04
Total Interest Income - DSF				0.00	102,611.04	102,611.04
Interest Income - CPF						
07/31/2025	Int		Interest Earned on Regions CPF		8,768.65	8,768.65
08/31/2025	Int		Interest Earned on Regions CPF		6,579.18	15,347.83
09/30/2025	Int		Interest Earned on Regions CPF		2,508.19	17,856.02
10/31/2025	Int		Interest Earned on Regions CPF		647.17	18,503.19
Total Interest Income - CPF				0.00	18,503.19	18,503.19
Total Other Interest Income						
				2,644.41	884,966.58	882,322.17
Total Income						
				2,644.41	884,966.58	882,322.17
Gross Profit						
				2,644.41	884,966.58	882,322.17
Expense						
Project Costs						
Management Consulting Services						
Program & Project Consultants						
Engineering Consultants						
08/31/2025	241878	McKim & Creed Inc.	Project 06271-0006;	1,042.50		1,042.50
09/30/2025	243617	McKim & Creed Inc.	Project 06271-0006;	2,410.05		3,452.55
10/31/2025	245430	McKim & Creed Inc.	Project 06271-0006;	9,160.00		12,612.55
12/31/2025	249446	McKim & Creed Inc.	Project 06271-0006;	3,359.70		15,972.25
Total Engineering Consultants				15,972.25	0.00	15,972.25
Legal Fees						
07/01/2025	131826875	Hunton Andrews Kurth LLP	General Counsel Services	8,516.00		8,516.00
07/31/2025	131827678	Hunton Andrews Kurth LLP	General Counsel Services	7,767.00		16,283.00
08/31/2025	131828386	Hunton Andrews Kurth LLP	General Counsel Services	25,564.00		41,847.00
10/31/2025	131829661	Hunton Andrews Kurth LLP	General Counsel Services	35,682.00		77,529.00
11/30/2025	131830374	Hunton Andrews Kurth LLP	General Counsel Services	3,635.50		81,164.50
01/31/2026	131831572	Hunton Andrews Kurth LLP	General Counsel Services	6,497.00		87,661.50
Total Legal Fees				87,661.50	0.00	87,661.50
Total Program & Project Consultants				103,633.75	0.00	103,633.75
TIRZ Admin and Overhead						
Accounting						
07/31/2025	114634	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	4,797.93		4,797.93
08/31/2025	115384	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	6,762.56		11,560.49
09/30/2025	116129	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	6,087.52		17,648.01
10/31/2025	116889	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	6,408.33		24,056.34
11/30/2025	117658	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	4,866.71		28,923.05
12/31/2025	118433	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	3,306.25		32,229.30
01/31/2026	119222	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	5,097.96		37,327.26
02/28/2026	120013	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	5,017.51		42,344.77
Total Accounting				42,344.77	0.00	42,344.77
Administrative Salaries						
07/31/2025	08012025	TIFWorks LLC	Basic Services	15,450.00		15,450.00
07/31/2025	08012025	TIFWorks LLC	Post Agenda			15,450.00
07/31/2025	08012025AD	TIFWorks LLC	Project Plan Amendment - Addl Services Supp 2	25,000.00		40,450.00
08/31/2025	0901025	TIFWorks LLC	Basic Services	15,400.00		55,850.00
08/31/2025	0901025	TIFWorks LLC	Post Agenda	18.00		55,868.00
09/30/2025	1006025	TIFWorks LLC	Basic Services	15,450.00		71,318.00
09/30/2025	1006025	TIFWorks LLC	Post Agenda			71,318.00
10/31/2025	11022025	TIFWorks LLC	Basic Services	15,450.00		86,768.00
10/31/2025	11022025	TIFWorks LLC	Post Agenda			86,768.00

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Date	Num	Name	Memo	Debit	Credit	Balance
11/30/2025	12012025	TIFWorks LLC	Basic Services	15,450.00		102,218.00
11/30/2025	12012025	TIFWorks LLC	Post Agenda			102,218.00
12/31/2025	01052026	TIFWorks LLC	Basic Services	15,450.00		117,668.00
12/31/2025	01052026	TIFWorks LLC	Post Agenda			117,668.00
01/31/2026	02122026	TIFWorks LLC	Basic Services	15,913.50		133,581.50
01/31/2026	02122026	TIFWorks LLC	Post Agenda			133,581.50
02/28/2026	03032026	TIFWorks LLC	Basic Services	15,913.50		149,495.00
02/28/2026	03032026	TIFWorks LLC	Post Agenda			149,495.00
		Total Administrative Salaries		149,495.00	0.00	149,495.00
		Auditor				
09/30/2025	Audit FY 2025	McCall Gibson Swedlund Barfoot PLLC	Audit Invoice 2025 -- Interim	12,500.00		12,500.00
10/31/2025	Audit FY 2025	McCall Gibson Swedlund Barfoot PLLC	Audit Invoice 2025	3,500.00		16,000.00
10/31/2025	12328	Burton Accounting, PLLC	Agreed Upon Procedures Report	3,000.00		19,000.00
		Total Auditor		19,000.00	0.00	19,000.00
		Tax Consultants				
07/31/2025	63715	Equitax Inc	Tax Consultant - 2025/2026 Annual	14,486.40		14,486.40
		Total Tax Consultants		14,486.40	0.00	14,486.40
		Office Administration				
07/01/2025	131826875	Hunton Andrews Kurth LLP	General Counsel Services	124.97		124.97
07/31/2025	114634	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	52.54		177.51
07/31/2025	08012025	TIFWorks LLC	Starbucks Board Meeting			177.51
07/31/2025	131827678	Hunton Andrews Kurth LLP	General Counsel Services			177.51
08/31/2025	115384	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	51.09		228.60
08/31/2025	0901025	TIFWorks LLC	Starbucks Board Meeting	115.36		343.96
08/31/2025	131828386	Hunton Andrews Kurth LLP	General Counsel Services	52.50		396.46
09/30/2025	116129	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	52.29		448.75
09/30/2025	1006025	TIFWorks LLC	Starbucks Board Meeting			448.75
10/31/2025	116889	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	236.11		684.86
10/31/2025	11022025	TIFWorks LLC	Starbucks Board Meeting			684.86
10/31/2025	131829661	Hunton Andrews Kurth LLP	General Counsel Services	48.32		733.18
11/30/2025	12012025	TIFWorks LLC	Starbucks Board Meeting	114.39		847.57
11/30/2025	117658	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	33.34		880.91
11/30/2025	131830374	Hunton Andrews Kurth LLP	General Counsel Services	57.80		938.71
12/31/2025	118433	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	48.44		987.15
12/31/2025	01052026	TIFWorks LLC	Starbucks Board Meeting	115.58		1,102.73
01/31/2026	119222	Municipal Accounts & Consulting, L.P.	Starbucks Board Meeting	31.38		1,134.11
01/31/2026	02122026	TIFWorks LLC	Starbucks Board Meeting			1,134.11
01/31/2026	131831572	Hunton Andrews Kurth LLP	General Counsel Services	49.80		1,183.91
02/28/2026	120013	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	31.18		1,215.09
02/28/2026	03032026	TIFWorks LLC	Starbucks Board Meeting	112.60		1,327.69
		Total Office Administration		1,327.69	0.00	1,327.69
		Bank Service Charges				
07/31/2025	Bnk Chrg	Texas Capital Bank	Service Charge	183.15		183.15
08/31/2025	Bnk Chrg	Texas Capital Bank	Service Charge	272.68		455.83
09/30/2025	Bnk Chrg	Texas Capital Bank	Service Charge	268.06		723.89
12/31/2025	Bnk Chrg	Texas Capital Bank	Service Charge	255.12		979.01
01/31/2026	Bnk Chrg	Texas Capital Bank	Service Charge on Texas Capital Operating	268.22		1,247.23
02/28/2026	Bnk Chrg	Texas Capital Bank	Service Charge on Texas Capital Operating	382.86		1,630.09
		Total Bank Service Charges		1,630.09	0.00	1,630.09
		Total TIRZ Admin and Overhead		228,283.95	0.00	228,283.95
		Total Management Consulting Services		331,917.70	0.00	331,917.70
		TIRZ Capital Expenditures				
		T-1013 Northpark Dr Overpass Pr				
07/01/2025	TX1464,000-0000003	O.R. Colan Associates, LLC	Northpark Drive Water Well Land Expense	2,142.00		2,142.00
07/31/2025	Pay Estimate 24	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	1,207,155.31		1,209,297.31
07/31/2025	131827644	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project	8,629.00		1,217,926.31
07/31/2025	037-65885-CN-001	HNTB Corporation	Northpark CEI	137,836.07		1,355,762.38
07/31/2025	060-65885-PL-002	HNTB Corporation	NorthPark TO2 - Project Management	1,385.46		1,357,147.84
08/31/2025	90148392	Union Pacific Railroad Company	Northpark Drive Expense	95,927.03		1,453,074.87
08/31/2025	Pay Estimate 25 - 2	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	550,228.43		2,003,303.30
08/31/2025	Pay Estimate 25 - 1	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	776,919.03		2,780,222.33
08/31/2025	038-65885-CN-001	HNTB Corporation	Northpark CEI	121,058.84		2,901,281.17
08/31/2025	061-65885-PL-002	HNTB Corporation	NorthPark TO2 - Project Management	7,484.16		2,908,765.33
08/31/2025	061-65885-PL-001	HNTB Corporation	NorthPark TO2 - Project Management	604.20		2,909,369.53
08/31/2025	131828430	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project	1,435.00		2,910,804.53
09/30/2025	90149920	Union Pacific Railroad Company	Northpark Drive Expense	27,641.11		2,938,445.64
09/30/2025	Pay Estimate 26	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	1,590,624.92		4,529,070.56
09/30/2025	131828951C	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project		2,142.00	4,526,928.56
09/30/2025	131828951	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project	1,751.50		4,528,680.06
09/30/2025	039-65885-CN-001	HNTB Corporation	Northpark CEI	121,193.93		4,649,873.99
10/31/2025	90150434	Union Pacific Railroad Company	Northpark Drive Expense	12,536.74		4,662,410.73
10/31/2025	Pay Estimate 27	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	2,959,803.72		7,622,214.45
10/31/2025	131829626	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project	3,282.00		7,625,496.45
10/31/2025	040-65885-CN-001	HNTB Corporation	Northpark CEI	107,010.09		7,732,506.54
10/31/2025	062-65885-PL-002	HNTB Corporation	NorthPark TO2 - Project Management	420.00		7,732,926.54
10/31/2025	250580	Hollaway Environmental + Communications	Northpark Drive Reconstruction	2,610.00		7,735,536.54
11/30/2025	Pay Estimate 28	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	1,608,063.53		9,343,600.07
11/30/2025	131830246	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project	4,360.50		9,347,960.57
11/30/2025	041-65885-CN-001	HNTB Corporation	Northpark CEI	79,638.06		9,427,618.63
11/30/2025	063-65885-PL-002	HNTB Corporation	NorthPark TO2 - Project Management	744.00		9,428,362.63
12/31/2025	Pay Estimate 29	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	1,660,000.41		11,088,363.04
12/31/2025	131830763	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project	11,789.00		11,100,152.04
12/31/2025	042-65885-CN-001	HNTB Corporation	Northpark CEI	76,467.64		11,176,619.68
12/31/2025	90154993	Union Pacific Railroad Company	Northpark Drive Expense	35,435.24		11,212,054.92
01/30/2026	Pay Estimate 30	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	1,480,890.93		12,692,945.85
01/31/2026	131831296	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project	3,665.00		12,696,610.85
01/31/2026	043-65885-CN-001	HNTB Corporation	Northpark CEI	79,104.25		12,775,715.10
01/31/2026	064-65885-PL-002	HNTB Corporation	NorthPark TO2 - Project Management	630.00		12,776,345.10
01/31/2026	064-65885-PL-001	HNTB Corporation	NorthPark TO2 - Project Management On Call Services	9,081.60		12,785,426.70
01/31/2026	250727	McKim & Creed Inc.	Project 06271-0006;	6,480.00		12,791,906.70
02/28/2026	252422	McKim & Creed Inc.	Project 06271-0006;	1,827.50		12,793,734.20
		Total T-1013 Northpark Dr Overpass Pr		12,795,876.20	2,142.00	12,793,734.20
		T-1014A Northpark Drive				
07/31/2025	131827646	Hunton Andrews Kurth LLP	T-1014 - Phase II Northpark Drive (Montgomery County)	4,655.00		4,655.00
07/31/2025	052-65885-PL-003	HNTB Corporation	Montgomery County	13,771.32		18,426.32
07/31/2025	052-65885-DS-002	HNTB Corporation	Montgomery County	38,398.75		56,825.07
08/31/2025	241882	McKim & Creed Inc.	Project 06271-0008	10,063.78		66,888.85
08/31/2025	053-65885-PL-003	HNTB Corporation	Montgomery County	23,346.51		90,235.36
08/31/2025	053-65885-DS-002	HNTB Corporation	Montgomery County	45,706.96		135,942.32
08/31/2025	131828432	Hunton Andrews Kurth LLP	T-1014 - Phase II Northpark Drive (Montgomery County)	9,985.00		145,927.32
09/30/2025	243620	McKim & Creed Inc.	Project 06271-0008	2,352.00		148,279.32
09/30/2025	131828954	Hunton Andrews Kurth LLP	T-1014 - Phase II Northpark Drive (Montgomery County)	15,759.00		164,038.32

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Date	Num	Name	Memo	Debit	Credit	Balance
09/30/2025	054-65885-PL-003	HNTB Corporation	Montgomery County	17,063.10		181,101.42
09/30/2025	054-65885-DS-002	HNTB Corporation	Montgomery County	19,008.64		200,110.06
10/31/2025	245436	McKim & Creed Inc.	Project 06271-0008	6,760.01		206,870.07
10/31/2025	131829637	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Montgomery County)	14,718.50		221,588.57
10/31/2025	055-65885-PL-003	HNTB Corporation	Montgomery County	11,022.96		232,611.53
10/31/2025	055-65885-DS-002	HNTB Corporation	Montgomery County	9,269.00		241,880.53
11/30/2025	131830248	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Montgomery County)	8,394.50		250,275.03
11/30/2025	056-65885-PL-003	HNTB Corporation	Montgomery County	5,438.00		255,713.03
11/30/2025	056-65885-DS-002	HNTB Corporation	Montgomery County	11,796.00		267,509.03
12/31/2025	131830765	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Montgomery County)	19,254.50		286,763.53
12/31/2025	057-65885-DS-002	HNTB Corporation	Montgomery County	9,559.54		296,323.07
12/31/2025	057-65885-PL-003	HNTB Corporation	Montgomery County	6,005.28		302,328.35
01/31/2026	131831298	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Montgomery County)	12,166.50		314,494.85
01/31/2026	058-65885-DS-002	HNTB Corporation	Montgomery County	9,688.75		324,183.60
01/31/2026	058-65885-PL-003	HNTB Corporation	Montgomery County	7,459.20		331,642.80
Total T-1014A Northpark Drive				331,642.80	0.00	331,642.80
T-1014B Northpark Drive						
07/31/2025	131827645	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Harris County)	1,880.50		1,880.50
07/31/2025	052-65885-PL-003	HNTB Corporation	Harris County	11,378.51		13,259.01
07/31/2025	052-65885-DS-002	HNTB Corporation	Harris County	57,606.25		70,865.26
08/31/2025	241882	McKim & Creed Inc.	Project 06271-0008	5,910.47		76,775.73
08/31/2025	053-65885-PL-003	HNTB Corporation	Harris County	19,627.50		96,403.23
08/31/2025	053-65885-DS-002	HNTB Corporation	Harris County	30,471.30		126,874.53
08/31/2025	131828431	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Harris County)	8,911.00		135,785.53
09/30/2025	243620	McKim & Creed Inc.	Project 06271-0008	2,352.00		138,137.53
09/30/2025	131828953	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Harris County)	15,669.50		153,807.03
09/30/2025	054-65885-PL-003	HNTB Corporation	Harris County	9,964.56		163,771.59
09/30/2025	054-65885-DS-002	HNTB Corporation	Harris County	12,671.35		176,442.94
10/31/2025	245436	McKim & Creed Inc.	Project 06271-0008	6,760.02		183,202.96
10/31/2025	131829630	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Harris County)	14,733.53		197,936.49
10/31/2025	055-65885-PL-003	HNTB Corporation	Harris County	901.32		198,837.81
10/31/2025	055-65885-DS-002	HNTB Corporation	Harris County	6,181.50		205,019.31
11/30/2025	131830247	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Harris County)	8,454.50		213,473.81
11/30/2025	056-65885-PL-003	HNTB Corporation	Harris County	2,045.88		215,519.69
11/30/2025	056-65885-DS-002	HNTB Corporation	Harris County	7,864.00		223,383.69
12/31/2025	131830764	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Harris County)	18,245.00		241,628.69
12/31/2025	057-65885-DS-002	HNTB Corporation	Harris County	6,373.03		248,001.72
12/31/2025	057-65885-PL-003	HNTB Corporation	Harris County	4,194.96		252,196.68
01/31/2026	131831297	Hunton Andrews Kurth LLP	T-1014 – Phase II Northpark Drive (Harris County)	12,226.50		264,423.18
01/31/2026	058-65885-DS-002	HNTB Corporation	Harris County	9,508.75		273,931.93
01/31/2026	058-65885-PL-003	HNTB Corporation	Harris County	2,292.72		276,224.65
Total T-1014B Northpark Drive				276,224.65	0.00	276,224.65
Total TIRZ Capital Expenditures				13,403,743.65	2,142.00	13,401,601.65
Developer/Project Reimbursement						
Friendswood - Royal Brook						
09/30/2025	2025 Developer Pay	Friendswood Development Co LLC	2025 Developer Payment - ONSITE Jurs: 585	222,362.35		222,362.35
09/30/2025	2025 Developer Pay	Friendswood Development Co LLC	2025 Developer Payment - OFFSITE Jurs: 585	1,392,890.00		1,615,252.35
09/30/2025	2025 Developer Pay	Friendswood Development Co LLC	2025 Developer Payment - ONSITE Jurs: 858	1,084,054.91		2,699,307.26
Total Friendswood - Royal Brook				2,699,307.26	0.00	2,699,307.26
Barrington						
09/30/2025	2025 Developer Pay	ORIX Public Finance, LLC	2025 Developer Pay Jurs Code 580	480,712.74		480,712.74
Total Barrington				480,712.74	0.00	480,712.74
Classic Contractors						
09/30/2025	2025 Developer Pay	Gene R. Mendel/Classic Contractor	2025 Developer Payment Jurs Code 580	204,893.88		204,893.88
Total Classic Contractors				204,893.88	0.00	204,893.88
Amvest-Skylark						
09/30/2025	2025 Developer Pay	Skymark Development Company Inc.	2025 Developer Payment Jurs. Code 580	343,864.15		343,864.15
Total Amvest-Skylark				343,864.15	0.00	343,864.15
Riverpoint Village						
09/30/2025	2025 Developer Pay	Riverpoint Village Partners LLC	2025 Developer Payment Jurs Code 580	62,350.72		62,350.72
Total Riverpoint Village				62,350.72	0.00	62,350.72
Meritage						
09/30/2025	2025 Developer Pay	Meritage Homes of Texas LLC	2025 Developer Payment Jurs Code 580	362,733.94		362,733.94
Total Meritage				362,733.94	0.00	362,733.94
Mainstreet - Lovett						
09/30/2025	2025 Developer Pay	Lovett Commercial	2025 Developer Payment Jurs. Code 858	296,107.27		296,107.27
Total Mainstreet - Lovett				296,107.27	0.00	296,107.27
Stratus Kingwood Place						
09/30/2025	2025 Developer Pay	Stratus Kingwood Place LP	2025 Developer Payment Jurs Code 926	380,051.54		380,051.54
Total Stratus Kingwood Place				380,051.54	0.00	380,051.54
Total Developer/Project Reimbursement				4,830,021.50	0.00	4,830,021.50
System Debt Service						
Bond Debt Service						
Principal						
09/03/2025	Bond		Debt Service Payment - Principal	1,145,000.00		1,145,000.00
Total Principal				1,145,000.00	0.00	1,145,000.00
Interest						
09/03/2025	Bond		Debt Service Payment - Interest	767,262.50		767,262.50
03/02/2026	Bond Pmt	Regions Trustee	Bond Payment - Series 2021	738,637.50		1,505,900.00
Total Interest				1,505,900.00	0.00	1,505,900.00
Total Bond Debt Service				2,650,900.00	0.00	2,650,900.00
Loan Debt Service						
Principal						
01/16/2026	Wire	Frost	Wire Transfer to Frost Bank - LOC Payoff	65,000.00		65,000.00
Total Principal				65,000.00	0.00	65,000.00
Interest						
01/16/2026	Wire	Frost	Wire Transfer to Frost Bank - LOC Payoff	1,060.49		1,060.49
Total Interest				1,060.49	0.00	1,060.49

Lake Houston Redevelopment Authority

Profit & Loss Detail

July 2025 through June 2026

Date	Num	Name	Memo	Debit	Credit	Balance
		Total Loan Debt Service		66,060.49	0.00	66,060.49
		Total System Debt Service		2,716,960.49	0.00	2,716,960.49
		Total Project Costs		21,282,643.34	2,142.00	21,280,501.34
		Total Expense		21,282,643.34	2,142.00	21,280,501.34
		Net Ordinary Income		21,285,287.75	887,108.58	-20,398,179.17
		Net Income		21,285,287.75	887,108.58	-20,398,179.17

Lake Houston Redevelopment Authority
Unpaid Bills Detail
As of March 12, 2026

Type	Date	Num	Memo	Open Balance
HNTB Corporation				
Bill	01/31/2026	043-65885-CN-001	Northpark CEI	79,104.25
Bill	01/31/2026	058-65885-DS-002	Northpark T05	19,197.50
Bill	01/31/2026	058-65885-PL-003	Northpark TO4	9,751.92
Bill	01/31/2026	064-65885-PL-002	NorthPark TO2 - Project Management	630.00
Bill	01/31/2026	064-65885-PL-001	NorthPark TO2 - Project Management On C...	9,081.60
Total HNTB Corporation				117,765.27
Hunton Andrews Kurth LLP				
Bill	01/31/2026	131831296	T-1013 - Northpark Drive Overpass Project	3,665.00
Bill	01/31/2026	131831297	T-1014 – Phase II Northpark Drive (Harris C...	12,226.50
Bill	01/31/2026	131831298	T-1014 – Phase II Northpark Drive (Montgo...	12,166.50
Bill	01/31/2026	131831572	General Counsel Services	6,546.80
Total Hunton Andrews Kurth LLP				34,604.80
McKim & Creed Inc.				
Bill	01/31/2026	250727	Miscellaneous Survey	6,480.00
Bill	02/28/2026	252422	Miscellaneous Survey	1,827.50
Total McKim & Creed Inc.				8,307.50
Municipal Accounts & Consulting, L.P.				
Bill	02/28/2026	120013	Bookkeeping Services	5,048.69
Total Municipal Accounts & Consulting, L.P.				5,048.69
TIFWorks LLC				
Bill	02/28/2026	03032026	Basic Services - January 2026	16,026.10
Total TIFWorks LLC				16,026.10
TOTAL				181,752.36



Lake Houston
Redevelopment Authority
Quarterly Investment Inventory Report
Period Ending December 31, 2025

BOARD OF DIRECTORS

Lake Houston
Redevelopment Authority

Attached is the Quarterly Investment Inventory Report for the
Period ending December 31, 2025.

This report and the District's investment portfolio are in compliance with the
investment strategies expressed in the District's investment policy, and the
Public Funds Investment Act.

I, hereby certify that, pursuant to Senate Bill 253 and in connection with the
preparation of the investment report, I have reviewed the divestment lists
prepared and maintained by the Texas Comptroller of Public Accounts, and the
District does not own direct or indirect holdings in any companies identified on such lists.

Mark M. Burton
(Investment Officer)

Ghia Lewis
(Investment Officer)

COMPLIANCE TRAINING

HB 675 states the Investment Officer must attend at least one training seminar for (6) six hours
Within twelve months of taking office and requires at least (4) four hours training within each (2)
two year period thereafter.

INVESTMENT OFFICERS

Mark M. Burton

Ghia Lewis

CURRENT TRAINING

December 26, 2017 (Texpool Academy 10 Hours)
January 9, 2020 (TexPool Academy 12 Hours)
December 31, 2021 (Texpool Academy 10 Hours)
December 16, 2023 (Texpool Academy 10 Hours)
May 22, 2025 (North Central TX Council 8 Hours)

November 6, 2017 (Texpool Academy 10 Hours)
November 5, 2019 (Texpool Academy 10 Hours)
December 28, 2021 (Texpool Academy 10 Hours)
December 26, 2023 (Texpool Academy 10 Hours)
November 26, 2025 (Texpool Academy 10 Hours)

Lake Houston Redevelopment Authority
Summary of Money Market Funds

10/01/2025 - 12/31/2025

Fund: Operating

Financial Institution: TEXAS CAPITAL BANK

Account Number: XXXX4012 Date Opened: 04/30/2023 Current Interest Rate: 2.28%

Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
10/01/2025		29,632,076.29				
10/07/2025	From Regions Project Fund		647.17			
10/08/2025	To Texas Capital Checking			(1,855,000.00)		
10/31/2025					98,283.22	
11/13/2025	To Texas Capital Checking			(290,000.00)		
11/24/2025	To Texas Capital Checking			(2,811,813.54)		
11/30/2025					86,143.63	
12/11/2025	To Texas Capital Checking			(228,000.00)		
12/12/2025	To Texas Capital Checking			(1,527,679.35)		
12/31/2025					75,040.07	
Totals for Account XXXX4012:		\$29,632,076.29	\$647.17	(\$6,712,492.89)	\$259,466.92	\$23,179,697.49

Financial Institution: TEXAS CLASS

Account Number: XXXX4001 Date Opened: 04/30/2023 Current Interest Rate: 3.84%

Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
10/01/2025		2,317.89				
10/31/2025					8.06	
11/30/2025					7.49	
12/31/2025					7.41	
Totals for Account XXXX4001:		\$2,317.89			\$22.96	\$2,340.85
Totals for Operating Fund:		\$29,634,394.18	\$647.17	(\$6,712,492.89)	\$259,489.88	\$23,182,038.34

Methods Used For Reporting Market Values

Certificates of Deposits: Face Value Plus Accrued Interest
 Securities/Direct Government Obligations: Market Value Quoted by the Seller of the Security and Confirmed in Writing
 Public Fund Investment Pool/MM Accounts: Balance = Book Value = Current Market

Lake Houston Redevelopment Authority
Summary of Money Market Funds

10/01/2025 - 12/31/2025

Fund: Capital Projects

Financial Institution: REGIONS BANK

Account Number: XXXX2445 Date Opened: 05/31/2024 Current Interest Rate: 4.39%

Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
10/01/2025		0.00				
10/31/2025					647.17	
10/31/2025	Transfer to Texas Capital MM			(647.17)		
Totals for Account XXXX2445:		\$0.00		(\$647.17)	\$647.17	\$0.00
Totals for Capital Projects Fund:		\$0.00		(\$647.17)	\$647.17	\$0.00

Methods Used For Reporting Market Values

Certificates of Deposits:	Face Value Plus Accrued Interest
Securities/Direct Government Obligations:	Market Value Quoted by the Seller of the Security and Confirmed in Writing
Public Fund Investment Pool/MM Accounts:	Balance = Book Value = Current Market

Lake Houston Redevelopment Authority
Summary of Money Market Funds

10/01/2025 - 12/31/2025

Fund: Debt Service

Financial Institution: REGIONS BANK-DEBT

Account Number: XXXX2442 Date Opened: 05/31/2024 Current Interest Rate: 4.39%

Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
10/01/2025		3,245.71				
10/31/2025					10.95	
11/30/2025					11.20	
12/31/2025					10.44	
Totals for Account XXXX2442:		\$3,245.71			\$32.59	\$3,278.30

Account Number: XXXX2443 Date Opened: 05/31/2024 Current Interest Rate: 4.39%

Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
10/01/2025		812,374.31				
10/31/2025					2,943.01	
11/30/2025					2,802.93	
12/31/2025					2,613.49	
12/31/2025	Capital Gain				0.49	
Totals for Account XXXX2443:		\$812,374.31			\$8,359.92	\$820,734.23

Account Number: XXXX2444 Date Opened: 05/31/2024 Current Interest Rate: 4.39%

Date	Description	Begin Balance	Cash Added	Cash Withdrawn	Int. Earned	End Balance
10/01/2025		2,661,875.01				
10/31/2025					8,989.62	
11/30/2025					9,182.07	
12/31/2025					8,561.44	
12/31/2025					1.61	
Totals for Account XXXX2444:		\$2,661,875.01			\$26,734.74	\$2,688,609.75
Totals for Debt Service Fund:		\$3,477,495.03			\$35,127.25	\$3,512,622.28

Methods Used For Reporting Market Values

Certificates of Deposits: Face Value Plus Accrued Interest
 Securities/Direct Government Obligations: Market Value Quoted by the Seller of the Security and Confirmed in Writing
 Public Fund Investment Pool/MM Accounts: Balance = Book Value = Current Market

Lake Houston Redevelopment Authority
Summary of Certificates of Deposit with Money Market
 10/01/2025 - 12/31/2025

Financial Institution	Investment Number	Issue Date	Maturity Date	Beginning Balance	Principal From Cash	Principal From Investment	Principal Withdrawn	Principal Reinvested	Ending Balance	Interest Rate	Beg. Acc. Interest	Interest Earned	Interest Reinvested	Interest Withdrawn	Accrued Interest
Fund: Operating															
Totals for Operating Fund:				0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	\$0.00
Beginning Balance:		\$0.00						Interest Earned:		\$0.00					
Plus Principal From Cash:		\$0.00						Less Beg Accrued Interest:		\$0.00					
Less Principal Withdrawn:		\$0.00						Plus End Accrued Interest:		\$0.00					
Plus Interest Reinvested:		\$0.00						Fixed Interest Earned:		\$0.00					
Fixed Balance:		\$0.00						MM Interest Earned:		\$259,489.88					
MM Balance:		\$23,182,038.34						Total Interest Earned:		\$259,489.88					
Total Balance:		\$23,182,038.34													

Methods Used For Reporting Market Values

Certificates of Deposits: Face Value Plus Accrued Interest
 Securities/Direct Government Obligations: Market Value Quoted by the Seller of the Security and Confirmed in Writing
 Public Fund Investment Pool/MM Accounts: Balance = Book Value = Current Market

Lake Houston Redevelopment Authority
Summary of Certificates of Deposit with Money Market
 10/01/2025 - 12/31/2025

Financial Institution	Investment Number	Issue Date	Maturity Date	Beginning Balance	Principal From Cash	Principal From Investment	Principal Withdrawn	Principal Reinvested	Ending Balance	Interest Rate	Beg. Acc. Interest	Interest Earned	Interest Reinvested	Interest Withdrawn	Accrued Interest
Fund: Capital Projects															
Totals for Capital Projects Fund:				0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	\$0.00
Beginning Balance:		\$0.00						Interest Earned:		\$0.00					
Plus Principal From Cash:		\$0.00						Less Beg Accrued Interest:		\$0.00					
Less Principal Withdrawn:		\$0.00						Plus End Accrued Interest:		\$0.00					
Plus Interest Reinvested:		\$0.00						Fixed Interest Earned:		\$0.00					
Fixed Balance:		\$0.00						MM Interest Earned:		\$647.17					
MM Balance:		\$0.00						Total Interest Earned:		\$647.17					
Total Balance:		\$0.00													

Methods Used For Reporting Market Values

Certificates of Deposits:	Face Value Plus Accrued Interest
Securities/Direct Government Obligations:	Market Value Quoted by the Seller of the Security and Confirmed in Writing
Public Fund Investment Pool/MM Accounts:	Balance = Book Value = Current Market

Lake Houston Redevelopment Authority
Summary of Certificates of Deposit with Money Market
 10/01/2025 - 12/31/2025

Financial Institution	Investment Number	Issue Date	Maturity Date	Beginning Balance	Principal From Cash	Principal From Investment	Principal Withdrawn	Principal Reinvested	Ending Balance	Interest Rate	Beg. Acc. Interest	Interest Earned	Interest Reinvested	Interest Withdrawn	Accrued Interest
Fund: Debt Service															
	Totals for Debt Service Fund:			0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	\$0.00
Beginning Balance:	\$0.00								Interest Earned:	\$0.00					
Plus Principal From Cash:	\$0.00								Less Beg Accrued Interest:	\$0.00					
Less Principal Withdrawn:	\$0.00								Plus End Accrued Interest:	\$0.00					
Plus Interest Reinvested:	\$0.00								Fixed Interest Earned:	\$0.00					
Fixed Balance:	\$0.00								MM Interest Earned:	\$35,127.25					
MM Balance:	\$3,512,622.28								Total Interest Earned:	\$35,127.25					
Total Balance:	\$3,512,622.28														
	Totals for District:			0.00	0.00	0.00	0.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	\$0.00

Methods Used For Reporting Market Values

Certificates of Deposits: Face Value Plus Accrued Interest
 Securities/Direct Government Obligations: Market Value Quoted by the Seller of the Security and Confirmed in Writing
 Public Fund Investment Pool/MM Accounts: Balance = Book Value = Current Market

HUNTON

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: Taylor Watson
Municipal Accounting and Consulting, L.P.
1281 Brittmoore Road
Houston, TX 77043-4001

FILE NUMBER: 122208.0000007
INVOICE NUMBER: 131831572
DATE: 02/27/2026

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 January 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000007) General Counsel Services

Current Fees:	\$ 6,497.00
Current Charges:	49.80
CURRENT INVOICE AMOUNT DUE:	\$ 6,546.80

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

Information with Payment: File: 122208.0000007, Inv: 131831572, Date:02/27/2026

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

To Pay by ACH:
Company Name: Hunton Andrews Kurth LLP
Routing Number: 021052053
Account Number: 72561654

To Pay by Wire Transfer:
Bank: Bank of America, Richmond, VA
Account Name: Hunton Andrews Kurth LLP
Account Number: 334003060563
ABA Transit: 026009593; Swift Code: BOFAUS3N

HUNTON

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

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Lake Houston Redevelopment Authority
Attn: Taylor Watson
Municipal Accounting and Consulting, L.P.
1281 Brittmoore Road
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FILE NUMBER: 122208.0000007
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To Pay by Wire Transfer:
Bank: Bank of America, Richmond, VA
Account Name: Hunton Andrews Kurth LLP
Account Number: 334003060563
ABA Transit: 026009593; Swift Code: BOFAUS3N

HUNTON

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: Taylor Watson
Municipal Accounting and Consulting, L.P.
1281 Brittmoore Road
Houston, TX 77043-4001

FILE NUMBER: 122208.0000007
INVOICE NUMBER: 131831572
DATE: 02/27/2026

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: Mark B Arnold

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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 JANUARY 31, 2026:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
12/10/2025	M Bender	Work to prepare board books and review correspondence related to the same.	1.20	876.00
12/11/2025	M Bender	Prepare for and attend board meeting. Review relevant authority related open-records requests.	3.20	2,336.00
01/20/2026	M Bender	Phone call with TIRZ administrator to discuss upcoming meetings and open items.	1.60	1,168.00
01/27/2026	M Bender	Make-up Well discussion and prepare documents related to the same.	0.40	292.00
01/28/2026	M Bender	Draft purchase and sale agreement for make-up well and other related documents.	0.80	584.00
01/29/2026	M Bender	Draft documents related to purchase of make-up well.	0.60	438.00
01/30/2026	M Bender	Draft purchase documents and language for make-up well.	1.10	803.00
TOTALS			8.90	6,497.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M Bender	Associate	8.90	730.00	6,497.00
TOTAL FEES (\$)				6,497.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000007

INVOICE: 131831572
DATE: 02/27/2026
PAGE: 2

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E101	Copying			12.00
			TOTAL E101 COPYING	12.00
E107	Delivery/Messenger Services			37.80
			TOTAL E107 DELIVERY/MESSENGER SERVICES	37.80
			TOTAL CURRENT EXPENSES (\$)	49.80

INVOICE SUMMARY:

Current Fees:	\$ 6,497.00
Current Charges:	49.80
CURRENT INVOICE AMOUNT DUE:	\$ 6,546.80

February 20, 2026

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 131831296 for legal services rendered through January 31, 2026, 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

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: 131831296
DATE: 02/20/2026

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 January 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 3,665.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 3,665.00

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

Information with Payment: File: 122208.0000001, Inv: 131831296, Date:02/20/2026

To Pay by Mail:

HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:

Company Name: Hunton Andrews Kurth LLP
Routing Number: 021052053
Account Number: 72561654

To Pay by Wire Transfer:

Bank: Bank of America, Richmond, VA
Account Name: Hunton Andrews Kurth LLP
Account Number: 334003060563
ABA Transit: 026009593; Swift Code: BOFAUS3N

HUNTON

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: 131831296
DATE: 02/20/2026

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.

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CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 3,665.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 3,665.00

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

Information with Payment: File: 122208.0000001, Inv: 131831296, Date:02/20/2026

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

To Pay by ACH:
Company Name: Hunton Andrews Kurth LLP
Routing Number: 021052053
Account Number: 72561654

To Pay by Wire Transfer:
Bank: Bank of America, Richmond, VA
Account Name: Hunton Andrews Kurth LLP
Account Number: 334003060563
ABA Transit: 026009593; Swift Code: BOFAUS3N

HUNTON

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: 131831296
DATE: 02/20/2026

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 JANUARY 31, 2026:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
12/15/2025	M D MORFEY	Review and provide comments to right of entry agreement	0.30	187.50
01/12/2026	R J HILL	Review and analyze correspondence from Mr. De Leon regarding contractor right of entry related to Ditch 1 clean out; preparation of revisions to draft right of entry agreement for contractor access to Parcel 26 for clean up of Ditch 1; preparation of correspondence to Mr. De Leon transmitting same.	1.30	533.00
01/20/2026	V E LIOLIOU	Review and analyze title and survey matters for preparation of draft determination of public necessity ordinance related to acquisition of fire meter vaults; preparation of spreadsheet and correspondence regarding same.	0.40	250.00
01/20/2026	M D MORFEY	Communications with Mr. Behnke, counsel for owner of water well tract, regarding status of negotiations and lender consent to sale; prepare update to Mr. De Leon regarding same and next steps.	0.60	375.00
01/20/2026	R J HILL	Review correspondence from Mr. De Leon regarding negotiations for right of entry agreement with the owner of Parcel 6 for the cleanout of ditch 1;	1.30	533.00

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

INVOICE: 131831296
 DATE: 02/20/2026
 PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		telephone conference with Mr. De Leon regarding same; review title and survey issues in preparation of memorandum related to outstanding title reports for the fire meter vault acquisitions; attention to title and survey issues related to the fire meter vault easements.		
01/21/2026	M D MORFEY	Communications with Mr. De Leon regarding water well tract negotiations and next steps toward closing transaction; address preparation of purchase contract.	0.30	187.50
01/21/2026	R J HILL	Telephone conference with Mr. De Leon regarding the Contractor's right of entry for Parcel 26.	0.20	82.00
01/22/2026	R J HILL	Preparation of revisions to the draft Contractor's right of entry agreement for Parcel 26; telephone conference with Mr. De Leon regarding same; preparation of correspondence to Mr. De Leon transmitting same; continue to prepare form fire meter vault easement; attention to title and survey issues related to the fire meter vault easements.	1.40	574.00
01/23/2026	R J HILL	Prepare for and telephone conference with Mr. Henderson regarding title issues related to the fire meter vaults; preparation of correspondence to Mr. Henderson regarding same; continue to prepare draft fire meter vault easement form; attention to acquisition issues; preparation of memorandum regarding outstanding title for the fire meter vault easement parcels; preparation of memorandum regarding outstanding acquisition issues; attention to acquisition, title, and appraisal issues.	1.30	533.00
01/29/2026	R J HILL	Continue to assist in preparation of closing documents for use in acquisition of a make-up well.	0.60	246.00
01/30/2026	R J HILL	Assist in preparation of closing documents for use in the acquisition of the make up well; attention to title and survey issues.	0.40	164.00
TOTALS			8.10	3,665.00

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

INVOICE: 131831296
DATE: 02/20/2026
PAGE: 3

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M D MORFEY	Partner	1.20	625.00	750.00
R J HILL	Associate	6.50	410.00	2,665.00
V E LIOLIOU	Associate	0.40	625.00	250.00
TOTAL FEES (\$)				3,665.00

INVOICE SUMMARY:

Current Fees:	\$ 3,665.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 3,665.00

February 20, 2026

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-1014 – Phase II Northpark Drive (Montgomery County)

Dear Mr. Palis:

Enclosed is our Firm's invoice 131831298 for legal services rendered through January 31, 2026 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

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: 122208.0000023
INVOICE NUMBER: 131831298
DATE: 02/20/2026

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 January 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000023) T-1014 - Phase II Northpark Drive (Montgomery County)

Current Fees:	\$ 12,166.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 12,166.50

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

Information with Payment: File: 122208.0000023, Inv: 131831298, Date:02/20/2026

To Pay by Mail:

HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:

Company Name: Hunton Andrews Kurth LLP
Routing Number: 021052053
Account Number: 72561654

To Pay by Wire Transfer:

Bank: Bank of America, Richmond, VA
Account Name: Hunton Andrews Kurth LLP
Account Number: 334003060563
ABA Transit: 026009593; Swift Code: BOFAUS3N

HUNTON

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: 122208.0000023
INVOICE NUMBER: 131831298
DATE: 02/20/2026

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.

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Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000023) T-1014 - Phase II Northpark Drive (Montgomery County)

Current Fees:	\$ 12,166.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 12,166.50

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

Information with Payment: File: 122208.0000023, Inv: 131831298, Date:02/20/2026

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PO BOX 405759
ATLANTA, GA 30384-5759

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Company Name: Hunton Andrews Kurth LLP
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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: 122208.0000023
INVOICE NUMBER: 131831298
DATE: 02/20/2026

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 # 122208.0000023) T-1014 - Phase II Northpark Drive (Montgomery County)

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2026:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
01/06/2026	R J HILL	Participate in a telephone conference with Ms. Buyckes with the City of Houston regarding the determination of public necessity ordinance; preparation of correspondence to Mr. De Leon regarding same.	0.40	290.00
01/07/2026	R J HILL	Review, analyze, and respond to correspondence from Ms. Buyckes, with Houston Public Works, regarding the Interlocal Agreement.	0.30	217.50
01/09/2026	M D MORFEY	Communications with Mr. De Leon regarding Northpark Drive Public Improvement Agreement and related matters.	0.20	179.00
01/15/2026	V E LIOLIOU	Review and analysis of parcel surveys and title reports.	0.20	125.00
01/15/2026	M D MORFEY	Review draft First Amendment to Tri-Party Agreement; communications with Mr. De Leon regarding same.	0.30	268.50
01/19/2026	R J HILL	Continue to revise the draft easement agreement forms for use in phase 2; continue to prepare draft special warranty deed form for use in the acquisition of detention ponds for phase 2.	1.40	1,015.00
01/20/2026	V E LIOLIOU	Review and analyze title and survey matters for preparation of draft	1.50	937.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000023

INVOICE: 131831298
DATE: 02/20/2026
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		determination of public necessity ordinance; preparation of spreadsheet and correspondence regarding same.		
01/20/2026	R J HILL	Continue review title and survey issues in preparation of a memorandum related to outstanding title reports for the phase 2 acquisitions; review and analyze a memorandum regarding same; preparation of memorandum regarding location of various parcels to be acquired in phase 2; attention to title and survey issues related to phase 2.	1.80	1,305.00
01/20/2026	J M BREEDING	Preparation for and telephone conference with Mr. Welch with IRR-Houston regarding preparation of appraisal value ranges; preparation for and telephone conference with Ms. Ries with IRR-Houston regarding same and interactions with Mr. Milson with META Planning + Design concerning potential cost to cure analyses; attention to land use and related appraisal issues.	0.80	716.00
01/22/2026	R J HILL	Begin to prepare memorandum regarding outstanding title, survey, and acquisition issues related to Parcel 2; attention to acquisition issues.	1.10	797.50
01/23/2026	M D MORFEY	Address status of Phase 2 project and next steps in preparation for acquisition of right of way parcels and detention ponds.	0.40	358.00
01/23/2026	R J HILL	Prepare for and telephone conference with Mr. Henderson regarding title issues related to the phase 2 acquisitions; preparation of correspondence to Mr. Henderson regarding same; continue to prepare draft easement form; attention to acquisition issues; preparation of memorandum regarding outstanding title for the phase 2 easement parcels and detention ponds; preparation of memorandum regarding outstanding acquisition issues; attention to acquisition, title, and appraisal issues.	3.40	2,465.00
01/23/2026	J M BREEDING	Attention to list of matters to be accomplished for the Northpark Drive	0.50	447.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Lake Houston Redevelopment Authority
 FILE NUMBER: 122208.0000023

INVOICE: 131831298
 DATE: 02/20/2026
 PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		Phase !! Project; attention to determination of public necessity, IRR-Houston appraisal value ranges, negotiation and related condemnation issues.		
01/26/2026	R J HILL	Continue to review title documents in preparation to acquire parcels; preparation of correspondence to ORC regarding same; preparation of correspondence to Ms. Ries, with IRR, regarding title and appraisal issues; preparation for and telephone conference with Ms. Ries regarding title and appraisal issues related to value ranges; continue to prepare a draft Special Warranty Deed for use in acquisitions; preparation of memorandum regarding parcels with owners potentially agreeable to a voluntary conveyance; attention to title, appraisal and acquisition issues.	3.30	2,392.50
01/27/2026	R J HILL	Prepare for and telephone conference with the City of Houston Public Works Department regarding the Interlocal Agreement and Department of Public Necessity; prepare for and telephone conference with City Legal regarding same; attention to acquisition issues.	0.90	652.50
TOTALS			16.50	12,166.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	1.30	895.00	1,163.50
M D MORFEY	Partner	0.90	895.00	805.50
R J HILL	Associate	12.60	725.00	9,135.00
V E LIOLIYOU	Associate	1.70	625.00	1,062.50
TOTAL FEES (\$)				12,166.50

INVOICE SUMMARY:

Current Fees:	\$ 12,166.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 12,166.50

February 20, 2026

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-1014 – Phase II Northpark Drive (Harris County)

Dear Mr. Palis:

Enclosed is our Firm's invoice 131831297 for legal services rendered through January 31, 2026, 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

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: 122208.0000008
INVOICE NUMBER: 131831297
DATE: 02/20/2026

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 January 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000008) T-1014 - Phase II Northpark Drive (Harris County)

Current Fees:	\$ 12,226.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 12,226.50

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

Information with Payment: File: 122208.0000008, Inv: 131831297, Date:02/20/2026

To Pay by Mail:

HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

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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: 122208.0000008
INVOICE NUMBER: 131831297
DATE: 02/20/2026

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: JOHN MARK BREEDING

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Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000008) T-1014 - Phase II Northpark Drive (Harris County)

Current Fees:	\$ 12,226.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 12,226.50

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

Information with Payment: File: 122208.0000008, Inv: 131831297, Date:02/20/2026

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HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:
Company Name: Hunton Andrews Kurth LLP
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Account Number: 334003060563
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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: 122208.0000008
INVOICE NUMBER: 131831297
DATE: 02/20/2026

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 # 122208.0000008) T-1014 - Phase II Northpark Drive (Harris County)

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2026:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
01/06/2026	R J HILL	Telephone conference with Ms. Buyckes with the City of Houston regarding the determination of public necessity ordinance; preparation of correspondence to Mr. De Leon regarding same.	0.40	290.00
01/07/2026	R J HILL	Review, analyze, and respond to correspondence from Ms. Buyckes, with Houston Public Works, regarding the Interlocal Agreement.	0.30	217.50
01/09/2026	M D MORFEY	Communications with Mr. De Leon regarding Northpark Drive Public Improvement Agreement and related matters.	0.20	179.00
01/15/2026	V E LIOLIIOU	Review and analysis of parcel surveys and title reports.	0.20	125.00
01/15/2026	M D MORFEY	Review draft First Amendment to Tri-Party Agreement; communications with Mr. De Leon regarding same.	0.30	268.50
01/16/2026	A K MCKAY	Revise draft initial offer letters.	0.10	60.00
01/19/2026	R J HILL	Continue to revise the draft easement agreement forms for use in phase 2; continue to prepare draft special warranty deed form for use in the acquisition of detention ponds for phase 2.	1.40	1,015.00
01/20/2026	V E LIOLIIOU	Review and analyze title and survey	1.50	937.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Lake Houston Redevelopment Authority
FILE NUMBER: 122208.0000008

INVOICE: 131831297
DATE: 02/20/2026
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		matters for preparation of draft determination of public necessity ordinance; preparation of spreadsheet and correspondence regarding same.		
01/20/2026	R J HILL	Continue review title and survey issues in preparation of memorandum related to outstanding title reports for the phase 2 acquisitions; preparation of memorandum regarding location of various parcels to be acquired in phase 2; attention to title and survey issues related to phase 2.	1.80	1,305.00
01/20/2026	J M BREEDING	Preparation for and telephone conference with Mr. Welch with IRR-Houston regarding preparation of appraisal value ranges; preparation for and telephone conference with Ms. Ries with IRR-Houston regarding same and interactions with Mr. Milson with META Planning + Design concerning potential cost to cure analyses; attention to land use and related appraisal issues.	0.80	716.00
01/22/2026	R J HILL	Begin to prepare memorandum regarding outstanding title, survey, and acquisition issues related to Parcel 2; attention to acquisition issues.	1.10	797.50
01/23/2026	M D MORFEY	Address status of Phase 2 project and next steps in preparation for acquisition of right of way parcels and detention ponds.	0.40	358.00
01/23/2026	R J HILL	Prepare for and telephone conference with Mr. Henderson regarding title issues related to the phase 2 acquisitions; preparation of correspondence to Mr. Henderson regarding same; continue to prepare draft easement form; attention to acquisition issues; preparation of memorandum regarding outstanding title for the phase 2 easement parcels and detention ponds; preparation of memorandum regarding outstanding acquisition issues; attention to acquisition, title, and appraisal issues.	3.40	2,465.00
01/23/2026	J M BREEDING	Attention to list of matters to be accomplished for the Northpark Drive Phase !! Project; attention to determination of public necessity,	0.50	447.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Lake Houston Redevelopment Authority
 FILE NUMBER: 122208.0000008

INVOICE: 131831297
 DATE: 02/20/2026
 PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		IRR-Houston appraisal value ranges, negotiation and related condemnation issues.		
01/26/2026	R J HILL	Continue to review title documents in preparation to acquire parcels; preparation of correspondence to ORC regarding same; preparation of correspondence to Ms. Ries, with IRR, regarding title and appraisal issues; preparation for and telephone conference with Ms. Ries regarding title and appraisal issues related to value ranges; continue to prepare draft Special Warranty Deed for use in acquisitions; preparation of memorandum regarding parcels with owners potentially agreeable to a voluntary conveyance; attention to title, appraisal and acquisition issues.	3.30	2,392.50
01/27/2026	R J HILL	Prepare for and telephone conference with the City of Houston Public Works Department regarding the Interlocal Agreement and Department of Public Necessity; prepare for and telephone conference with City Legal regarding same; attention to acquisition issues.	0.90	652.50
TOTALS			16.60	12,226.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BREEDING	Partner	1.30	895.00	1,163.50
M D MORFEY	Partner	0.90	895.00	805.50
R J HILL	Associate	12.60	725.00	9,135.00
V E LIOLIOU	Associate	1.70	625.00	1,062.50
A K MCKAY	Associate	0.10	600.00	60.00
TOTAL FEES (\$)				12,226.50

INVOICE SUMMARY:

Current Fees:	\$ 12,226.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 12,226.50

Northpark CEI (T-1013) HNTB Invoice Summary (01/2026)										
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	043-65885-CN-001	\$ 3,753,523.15	\$ 3,431,943.13	\$ 79,104.25	\$ 321,580.02	\$ 708,198.00		Rates
TASK ORDER 6 TOTAL				\$ 3,753,523.15	\$ 3,431,943.13	\$ 79,104.25	\$ 321,580.02	\$ 708,198.00	18.87%	

MWSBE Subconsultant Summary (TO6)					
TO	MWSBE Subconsultant	LHRA CIP	Total Contract Amount	Total Invoiced to Date	% Invoiced to Date
6	Headlight	T-1013	\$ 121,050.00	\$ 91,730.00	75.8%
6	Geotest Engineering, Inc.	T-1013	\$ 236,623.00	\$ 232,837.24	98.4%
6	B2Z Engineering	T-1013	\$ 350,525.00	\$ 230,884.73	65.9%
Total MWSBE Billed to Date			\$ 708,198.00	\$ 555,451.97	78.4%

MONTHLY PROGRESS REPORT NO. 43
December 27th, 2025 to January 23rd, 2026

Ahead, Behind or On: Behind

REMARKS: HBC project schedule shows completion date of January 7, 2027 – 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.
 - Began reviewing Contractor Cost Estimate #30
 - Conducting project progress meeting and distributing meeting minutes.
 - Began coordinating with utility companies on additional utility conflicts with proposed shared use path

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

- **Task 3 – Utility Engineering**
 - Continued coordination with UPRR regarding upcoming work for frontage road approaches to RR crossing. UPRR to remove cabinet conflict on the eastbound side and a conflicting pole on the west side.
 - Continued coordination of field inventory of utility conflicts with sidewalks
 - Continued coordination of Sanitary line replacement efforts with HBC

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

- **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.

- **Task 7 – Design Verifications, Change Orders**
 - None

- **Task 8 – Final Construction Documents**
 - Continue to update “As-Built” and “Revised” sheets for final set of drawings.

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

Construction Activities anticipated next period:

- Paving of EB lanes near Loop 494 approach
- Installation of permanent pedestrian signals at I-69 and Northpark
- ITS conduit installation from I-69 to PNC on north side
- Continued permanent driveways and sidewalk installation
- Begin drilled shaft foundation construction east of Loop 494

Outstanding issues:

- UPPR to remove cabinet conflict on the eastbound side and a conflicting pole on the west side
- Continue to work with private utilities on adjustments and relocations.
- Water well to be relocated to the south of the south pond due to restrictions at original location. Easement agreement and re-design in process.
- Sanitary force main repairs, not yet started
- Connection of Superior Mermaid car wash greywater
- Installation of drainage inlets for two properties (Millenium Motors and Warren's Southern Gardens) to correct drainage issues at ROW

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, entering change order items into Headlight system for pay estimates.
 - 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.
 - 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 for January 2026.
 - Activities anticipated next period:
 - Monthly drone flights to continue.
 - Outstanding issues:
 - No issues to report.

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

- 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: Joel Salinas
Date: 01/30/2026



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

Invoice #: 043-65885-CN-001
LHRA CIP Number: T-1013
Project Name: Northpark CEI - Task Order 6
Invoice Date: 2/5/2026

Attention: Thomas Broad

For Professional Services Rendered through: 01/23/2026

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	72.38%	\$ 2,716,839.14	\$ 2,565,403.81	\$ 53,720.65	96.40%	\$ 2,619,124.46
HNTB - Direct Expenses	5.56%	\$ 208,650.00	\$ 148,256.55	\$ 3,600.00	72.78%	\$ 151,856.55
HNTB - Subconsultant Mark-up (8%)	1.63%	\$ 61,335.85	\$ 47,346.55	\$ 1,613.60	79.82%	\$ 48,960.15
Headlight (MWSBE)	3.22%	\$ 121,050.00	\$ 89,500.00	\$ 2,230.00	75.78%	\$ 91,730.00
Geotest Engineering, Inc. (MWSBE)	6.30%	\$ 236,623.00	\$ 216,847.24	\$ 15,990.00	98.40%	\$ 232,837.24
D.C.T. Imaging	1.56%	\$ 58,500.00	\$ 54,600.00	\$ 1,950.00	96.67%	\$ 56,550.00
B2Z Engineering (MWSBE)	9.34%	\$ 350,525.16	\$ 230,884.73	\$ -	65.87%	\$ 230,884.73
TOTALS		\$ 3,753,523.15	\$ 3,352,838.88	\$ 79,104.25	91.43%	\$ 3,431,943.13

Total Fee Earned To Date	\$ 3,431,943.13
Less Previous Billings	\$ 3,352,838.88
Amount Due This Invoice	\$ 79,104.25

Total Contract Amount Remaining	\$ 321,580.02
Total Percent Expended	91.43%

INVOICE



Date: 12/27/2025 through 01/23/2026

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. 043	B/O	Houston TX	Ofc 027
	B/F	HNTB Infrastructure	

OFFICE	Emp	Employee	Classification	*Office/	Trans	Loaded Rate	Hours	Loaded Total	
027	26013	Aggarwal, Maalvika	EIT/Graduate Engineer	O	LAB	139.11	2.50	\$ 347.78	
027	31670	Henderson, Ashley M	Admin/Office Manager	O	LAB	121.72	1.50	\$ 182.58	
022	20973	Hmcir, Michael	Project Engineer	O	LAB	201.71	11.25	\$ 2,269.24	
027	27796	Kaiser, Thomas	EIT/Graduate Engineer	O	LAB	139.11	4.00	\$ 556.44	
027	20927	Kennedy, Kelly	Engineer / Architect II	O	LAB	173.89	2.00	\$ 347.78	
027	07980	Knox, Stephen F	Subject Matter Specialist	O	LAB	399.95	6.50	\$ 2,599.68	
027	27545	Napolillo, LeAnne	Project Principal	O	LAB	452.12	1.00	\$ 452.12	
027	22498	Nwogu, Michael	Project Analyst	O	LAB	180.85	10.50	\$ 1,898.93	
027	28113	Rivera, Erika	EIT/Graduate Engineer	O	LAB	139.11	13.25	\$ 1,843.21	
027	01210	Salinas, Joel	Senior Project Manager	O	LAB	330.39	22.00	\$ 7,268.58	
Office Labor Total								74.50	\$ 17,766.34

FIELD LABOR	EmpNo	Employee	Classification	*Office/ **Field	Trans Type	Loaded Rate	Hours	Loaded Total	
027	29433	Peik, Steve	Project Manager	F	LAB	239.97	28.00	\$ 6,719.16	
299	24445	Perkins, Kevin	Senior Inspector	F	LAB	119.98	153.00	\$ 18,356.94	
299	29416	Scantlan, Glenn	Senior Inspector	F	LAB	119.98	87.00	\$ 10,438.26	
299	25390	Vogt, Terrance	Construction Recordkeeper	F	LAB	79.99	5.50	\$ 439.95	
Field Labor Total								273.50	\$ 35,954.31

Expenses	Trans	Amount	Total
	EXP	3,600.00	\$ 3,600.00
Expense Total		\$	3,600.00

Subconsultants	Trans	Amount	Total
Headlight	SUB	2,230.00	\$ 2,230.00
Geotest Engineering, Inc.	SUB	15,990.00	\$ 15,990.00
D.C.T. Imaging	SUB	1,950.00	\$ 1,950.00
B2Z Engineering	SUB	-	\$ -
HNTB - Subconsultant Mark-up (8%)	SUB	1,613.60	\$ 1,613.60
Subconsultant Total		\$	21,783.60

Total Invoice	\$	79,104.25
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Previously Invoiced	\$3,352,838.88
Total Amount Earned to Date	\$3,431,943.13
Contract NTE	\$3,753,523.15
Contract Remaining	\$321,580.02

*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 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
01210 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Joel Ruben Salinas

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
01210 027 120 01/09/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T926	027	
65885	CN	001	001	T926	027	
65885	CN	001	001	T926	027	
65885	CN	001	001	T926	027	

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	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	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	0.00	1.00	1.00	4.00	1.00	7.00	0.00	7.00

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
01210 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Joel Ruben Salinas

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
01210 027 120 01/16/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T926	027	
65885	CN	001	001	T926	027	
65885	CN	001	001	T926	027	
65885	CN	001	001	T926	027	
65885	CN	001	001	T926	027	

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	0.00	0.00	2.00	0.00	0.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
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	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	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	



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

TOTALS-----> 0.00 0.00 1.00 1.00 2.00 4.00 1.00 9.00 0.00 9.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
01210 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Joel Ruben Salinas

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
01210 027 120 01/23/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T926	027	
65885	CN	001	001	T926	027	
65885	CN	001	001	T926	027	

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	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	4.00

TOTALS-----> 0.00 0.00 0.00 1.00 1.00 4.00 0.00 6.00 0.00 6.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
07980 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Stephen Francis Knox

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
07980 027 110 01/09/2026

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

Light Pole Footing Redesign

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	

TOTALS-----> 0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00 0.00 1.00



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
07980 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Stephen Francis Knox

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
07980 027 110 01/16/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T902	027	
Lightpole offset footing - design support						
65885	CN	001	001	T902	027	
Lightpole offset footing - design support						
65885	CN	001	001	T902	027	
Lightpole offset footing - design support						
65885	CN	001	001	T902	027	
Lightpole offset footing - design support						

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	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	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	
0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.50
0.00	0.00	0.50	3.00	1.00	1.00	0.00	5.50	0.00	5.50

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
20927 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Kelly Kennedy

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
20927 027 110 01/16/2026

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

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	2.00	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	0.00	0.00	0.00	2.00	2.00	0.00	2.00

TOTALS----->



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22498 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Michael Nwogu

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22498 027 380 01/02/2026

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

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

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22498 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Michael Nwogu

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22498 027 380 01/09/2026

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

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50		0.50
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	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	1.50	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00		1.00
0.00	0.00	0.50	0.50	1.00	1.50	0.00	3.50	0.00	3.50

TOTALS----->



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22498 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Michael Nwogu

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22498 027 380 01/16/2026

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

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50		0.50
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	0.50	0.00	0.50		0.50
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	0.00	0.50	0.50		0.50
0.00	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	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.50
0.00	0.00	0.00	0.50	0.50	0.50	0.50	2.00	0.00	2.00

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22498 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Michael Nwogu

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22498 027 380 01/23/2026

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

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	2.00	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	
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	
0.00	0.00	0.00	2.00	0.00	0.50	0.00	2.50	0.00	2.50

TOTALS----->



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
24445 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Kevin Perkins

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
24445 299 166 01/02/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	

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

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
24445 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Kevin Perkins

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
24445 299 166 01/09/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	

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	
0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00		10.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00		9.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00		10.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0.00	0.00	0.00	0.00	0.00	0.00	5.00		5.00	5.00
0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00		3.00
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 12/27/2025 through 01/23/2026

TOTALS----->

0.00 0.00 8.00 10.00 10.00 9.00 8.00 40.00 5.00 45.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

24445 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

- at

EMPLOYEE NAME

Kevin Perkins

EMPLOYEE NUMBER

24445

OFFICE

299

SECTION

166

WEEK ENDING

01/16/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	

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

TOTALS----->

0.00 0.00 10.00 10.00 10.00 10.00 0.00 40.00 0.00 40.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

24445 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

- at

EMPLOYEE NAME

Kevin Perkins

EMPLOYEE NUMBER

24445

OFFICE

299

SECTION

166

WEEK ENDING

01/23/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00		9.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.00
0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00		8.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8.00
0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00		10.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	10.00
0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00		9.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9.00



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
24445 at 24445 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at - at

EMPLOYEE NAME
Kevin Perkins

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
24445 299 166 01/23/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T926	299	
65885	CN	001	001	T926	299	

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	4.00	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	0.00	0.00	0.00		4.00
0.00	0.00	0.00	0.00	0.00	0.00	4.00		4.00	

TOTALS----->

0.00 0.00 9.00 10.00 8.00 9.00 8.00 40.00 4.00 44.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
25390 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Terrance Vogt

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
25390 299 166 01/02/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T928	299	
65885	CN	001	001	T928	299	
65885	CN	001	001	T928	299	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50		0.50
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	0.00	0.50		0.50
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	0.00	0.50	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 0.50 0.00 0.50 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 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
25390 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Terrance Vogt

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
25390 299 166 01/09/2026

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	CN	001	001	T928	299	
65885	CN	001	001	T928	299	
65885	CN	001	001	T928	299	

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	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50		0.50
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	0.00	0.50	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.00	0.50	0.00	0.50	1.50	0.00	1.50

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
25390 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Terrance Vogt

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
25390 299 166 01/16/2026

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	CN	001	001	T928	299	
65885	CN	001	001	T928	299	
65885	CN	001	001	T928	299	

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	0.50	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50		0.50
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	0.00	0.50		0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.50	0.00	0.50	0.00	0.50	1.50	0.00	1.50

TOTALS----->



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
25390 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Terrance Vogt

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
25390 299 166 01/23/2026

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T928	299	
65885	CN	001	001	T928	299	

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
26013 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Maalvika Aggarwal

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
26013 027 120 01/16/2026

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

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	2.50	2.50		2.50
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 0.00 2.50 2.50 0.00 2.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
26920 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Michael Hrcncir

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
26920 027 110 01/09/2026

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

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	0.00	0.00		
0.00	0.00	0.00	0.00	0.00	0.00	0.50		0.50	0.50

TOTALS----->

0.00 0.00 0.00 0.00 0.00 0.00 0.50 0.00 0.50 0.50

Light pole foundation design



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
26920 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Michael Hrcncir

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
26920 027 110 01/16/2026

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

Luminaire Spread Footing

65885	CN	001	001	T902	027	
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Luminaire Spread Footing

65885	CN	001	001	T902	027	
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Luminaire spread footing

65885	CN	001	001	T902	027	
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Submitting Eccentric Luminaire Spread Footing

65885	CN	001	001	T902	027	
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Luminaire spread footing

65885	CN	001	001	T902	027	
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Luminaire spread footing

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	4.50	0.00	4.50		4.50
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	0.00	0.00	0.00	0.00	0.00		1.75
0.00	0.00	0.00	0.00	1.75	0.00	0.00		1.75	1.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.50
0.00	0.00	0.00	1.50	0.00	0.00	0.00		1.50	1.50
0.00	0.00	0.00	0.00	0.00	0.00	1.50	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	0.00	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	0.00	0.00	0.00	0.00	0.00		0.50
0.50	0.00	0.00	0.00	0.00	0.00	0.00		0.50	0.50

0.50 0.00 1.00 1.50 1.75 4.50 1.50 7.00 3.75 10.75

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
27545 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
LeAnne Marie Napolillo

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
27545 027 120 01/23/2026

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

Luminaire spread footing

65885	CN	001	001	T901	027	
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Luminaire spread footing

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 0.00 1.00 0.00 1.00



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
27796 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Thomas Kaiser

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
27796 027 120 01/23/2026

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

Power Pole Locations - KMZ

65885	CN	001	001	T902	027	
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Power Pole Locations - KMZ

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	0.00	0.00	0.00	3.00	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	0.00	0.00	3.00	1.00	4.00	0.00	4.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
28113 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Erika Rivera

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
28113 027 110 01/16/2026

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

Light pole footing design

65885	CN	001	001	T902	027	
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Light pole footing qc

65885	CN	001	001	T902	027	
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Light pole footing design

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	2.75	0.00	0.00	2.75		2.75
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	2.50	0.00	2.50		2.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
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	
0.00	0.00	0.00	8.00	2.75	2.50	0.00	13.25	0.00	13.25



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29416 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Glenn A Scantlan

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29416 299 166 01/02/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	

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

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29416 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Glenn A Scantlan

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29416 299 166 01/09/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	3.00	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	0.00	0.00	0.00	5.00		5.00
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	5.00	0.00	5.00		5.00
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	0.00	5.00	5.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	5.00	5.00	3.00	5.00	5.00	23.00	0.00	23.00

TOTALS----->



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29416 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Glenn A Scantlan

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29416 299 166 01/16/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00		5.00
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	0.00	0.00	0.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	5.00		5.00	
0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00		4.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	4.00	0.00	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	
0.00	0.00	4.00	5.00	4.00	5.00	5.00	18.00	5.00	23.00

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29416 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Glenn A Scantlan

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29416 299 166 01/23/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	7.00	0.00	0.00	0.00	7.00		7.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00		7.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	5.00		5.00	



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29416 at 29416 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at - at

EMPLOYEE NAME
Glenn A Scantlan

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29416 299 166 01/23/2026

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T927	299	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	5.00	0.00	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 5.00 7.00 7.00 5.00 5.00 24.00 5.00 29.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29433 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Steve Peik

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29433 299 166 01/02/2026

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T925	299	

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	

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T925	299	

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	

TOTALS----->

0.00 0.00 1.00 1.00 0.00 0.00 0.00 2.00 0.00 2.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29433 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Steve Peik

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29433 299 166 01/09/2026

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T925	299	

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	

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T925	299	

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	0.00	0.00		1.00
0.00	0.00	0.00	0.00	0.00	1.00	0.00		1.00	



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29433 at 29433 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at - at

EMPLOYEE NAME
Steve Peik

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29433 299 166 01/09/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T925	299	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	5.00	0.00	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 0.00 1.00 0.00 6.00 0.00 6.00 1.00 7.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29433 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Steve Peik

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29433 299 166 01/16/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T925	299	

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	

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T925	299	

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	0.00	0.00		1.00
0.00	0.00	1.00	0.00	0.00	0.00	0.00		1.00	

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T925	299	

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	

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T925	299	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00		5.00
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	CN	001	001	T925	299	

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	2.00	2.00		2.00
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	CN	001	001	T925	299	

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	0.00	0.00		1.00
0.00	0.00	0.00	0.00	0.00	1.00	0.00		1.00	

TOTALS----->

0.00 0.00 2.00 1.00 0.00 6.00 2.00 9.00 2.00 11.00



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
29433 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Steve Peik

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
29433 299 166 01/23/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	CN	001	001	T925	299	
65885	CN	001	001	T925	299	
65885	CN	001	001	T925	299	
65885	CN	001	001	T925	299	
65885	CN	001	001	T925	299	

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	0.00	0.00		1.00
0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.00
0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00		5.00
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		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	6.00	1.00	6.00	2.00	8.00

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
31670 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Ashley M. Henderson

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
31670 027 380 01/02/2026

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

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

TOTALS----->



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
31670 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Ashley M. Henderson

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
31670 027 380 01/09/2026

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

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

TOTALS----->

0.00 0.00 0.25 0.00 0.00 0.25 0.00 0.50 0.00 0.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
31670 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Ashley M. Henderson

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
31670 027 380 01/16/2026

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

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

TOTALS----->

0.00 0.00 0.25 0.00 0.25 0.00 0.00 0.50 0.00 0.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
31670 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Ashley M. Henderson

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
31670 027 380 01/23/2026

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

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25		0.25
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 12/27/2025 through 01/23/2026

TOTALS ----->	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.25	0.00	0.25
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	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	0.50	0.00	61.00	83.75	68.00	86.75	48.00	319.75	28.25	348.00

BILLING REPORT

44ER Expense by SubSegment



Project & Company Confidential

Expense Task Distribution

Dates: 12/27/2025 through 1/23/2026

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	01/19/26	Payables Journal for JAN-2026	HEADLIGHT TECHNOLOGIES INC~5062~	2,230.00
Total - Task E020 MATERIALS AND SUPPLI					2,230.00

E026	TRANSPORTATION				
HI	299	01/23/26	Payables Journal for JAN-2026	VEHICLE - JANUARY 2026 - KEVIN PERKINS	1,800.00
HI	299	01/23/26	Payables Journal for JAN-2026	VEHICLE - JANUARY 2026 - GLENN SCANTLAN	1,800.00
Total - Task E026 TRANSPORTATION					3,600.00

Total - Expense Charges **5,830.00**

BILLING REPORT

44ER Expense by SubSegment



Project & Company Confidential

Expense Task Distribution

Dates: 12/27/2025 through 1/23/2026

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	01/16/26	Payables Journal for JAN-2026	GEOTEST ENGINEERING, INC.~32585~	15,990.00
Total - Task E006 SUBCONSULTANT					15,990.00

E013	SUBCONSULTANT				
HI	027	01/16/26	Payables Journal for JAN-2026	DCT IMAGING~NP-1225~	1,950.00
Total - Task E013 SUBCONSULTANT					1,950.00

Total - Expense Charges **17,940.00**

HNTB Corporation
65885 Northpark West CEI Services (Task Order No. 6)
Vehicle Expenses, January 2026

Employee Name	Type	Quantity	Unit Cost	Total Amount
Kevin Perkins	Vehicles (Field Staff)	1	\$1800 each/month	\$1,800.00
Glenn Scantlan	Vehicles (Field Staff)	1	\$1800 each/month	\$1,800.00
Totals		2		\$3,600.00

HeadLight Technologies, Inc.

2101 4th Ave Ste 1260
Seattle, WA 98121
+12064283094
accounting@headlight.com
www.headlight.com



INVOICE

BILL TO	SHIP TO	TRACKING#	00001117	INVOICE	5062
HNTB Corporation	HNTB Corporation			DATE	12/31/2025
Attn: Susan Budnik	1301 Fannin St. STE 2000			TERMS	Net 20
One South Waker Drive, Suite 900	Houston, TX 77002			DUE DATE	01/20/2026
Chicago, IL 60606 USA					

SERVICE PERIOD	PROJECT NAME
12/17/2025 - 01/16/2026	Houston Northpark Drive

DESCRIPTION	QTY	RATE	AMOUNT
HeadLight Enterprise - 7 Users	1	1,680.00	1,680.00T
Hardware - iPad w/ 2GB Cellular Service - 5 Users	1	550.00	550.00T
HeadLight - Gold (included) 65885-CN-001-800-E020-027	1	0.00	0.00T

Project: Houston Northpark Drive Overpass
Service Period: 12/17/2025 - 01/16/2026

HeadLight Technologies, Inc.
EIN 20-3534546

Domestic Wire and ACH Transfer (US Based Banks):
Customers Bank
Bank ABA#: 031302971
Account Number: 7262114

International Wire Transfer:
Customers Bank
Bank Swift Code: CUESUS33
Account Number: 7262114

SUBTOTAL	2,230.00
TAX 65885-CN-001-999-E020-027	183.98
TOTAL	2,413.98
BALANCE DUE	\$2,413.98

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

Invoice No. 32585
 Project No. 1150340301

City, Zip: Houston, Texas 77002
 Attention: Ms. Nguyen Nguyen ngnguyen@HNTB.com
 Reference: Northpark Drive Overpass Project (T-1013)
 HNTB Project# 65885

Date: 3-Dec-25

Fee Code: 3403

Authorization: Ms. Nguyen Nguyen ngnguyen@HNTB.com

TERMS: NET 10 DAYS

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
10/07/2025	1	489B	Project Manager (Rpt.Review)	10300.00	0.10	Hr.	\$ 150.00	\$ 15.00
10/28/2025		506A	Technician	10700.00	8.00	Hr.	\$ 65.00	\$ 520.00
			Technician OT	10701.00	4.50	Hr.	\$ 97.50	\$ 438.75
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
		507A	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
	2		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
10/29/2025	1	508A	Technician	10700.00	8.00	Hr.	\$ 65.00	\$ 520.00
			Technician OT	10701.00	0.50	Hr.	\$ 97.50	\$ 48.75
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
		509-510	Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 10.50	\$ 84.00
	2		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
10/30/2025	1	511A	Technician	10700.00	6.00	Hr.	\$ 65.00	\$ 390.00
			Technician OT	10701.00	3.50	Hr.	\$ 97.50	\$ 341.25
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
		512A	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
	2		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
10/31/2025	1	513	Technician	10700.00	2.75	Hr.	\$ 65.00	\$ 178.75
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
11/01/2025		514A	Technician OT	10701.00	7.50	Hr.	\$ 97.50	\$ 731.25
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
	2		Project Manager (Rpt.Review)	10300.00	0.10	Hr.	\$ 150.00	\$ 15.00
11/02/2025	1	515	Technician OT	10701.00	2.50	Hr.	\$ 97.50	\$ 243.75
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
11/03/2025		516A	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	4.00	Ea.	\$ 17.00	\$ 68.00
	2		Project Manager (Rpt.Review)	10300.00	0.10	Hr.	\$ 150.00	\$ 15.00

Invoice No. 32585
 Project No. 1150340301
 Date: 3-Dec-25

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
11/04/2025	1	517	Technician	10700.00	2.50	Hr.	\$ 65.00	\$ 162.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
11/05/2025		518A	Technician	10700.00	5.50	Hr.	\$ 65.00	\$ 357.50
			Technician OT	10701.00	2.50	Hr.	\$ 97.50	\$ 243.75
			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
		519A	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
	2		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
11/06/2025	1	520	Technician	10700.00	2.50	Hr.	\$ 65.00	\$ 162.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
11/07/2025		521A	Technician	10700.00	8.00	Hr.	\$ 65.00	\$ 520.00
			Technician OT	10701.00	4.50	Hr.	\$ 97.50	\$ 438.75
			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
		522A	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
		523A	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
		524A	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
	2		Project Manager (Rpt.Review)	10300.00	0.40	Hr.	\$ 150.00	\$ 60.00
11/08/2025	1	525	Technician OT	10701.00	3.00	Hr.	\$ 97.50	\$ 292.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
11/11/2025		526	Technician	10700.00	8.00	Hr.	\$ 65.00	\$ 520.00
			Technician OT	10701.00	3.00	Hr.	\$ 97.50	\$ 292.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 10.50	\$ 84.00
	2	527A	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
	3		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
11/12/2025	1	528A	Technician	10700.00	6.00	Hr.	\$ 65.00	\$ 390.00
			Technician OT	10701.00	2.50	Hr.	\$ 97.50	\$ 243.75
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
		529A-530	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
	2		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
11/13/2025	1	531A-532	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	4.00	Ea.	\$ 17.00	\$ 68.00
	2		Project Manager (Rpt.Review)	10300.00	0.10	Hr.	\$ 150.00	\$ 15.00
11/14/2025	1	533A	Technician	10700.00	6.50	Hr.	\$ 65.00	\$ 422.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
		534A-535	Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
	2		Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
11/15/2025	1	536-537	Technician OT	10701.00	9.50	Hr.	\$ 97.50	\$ 926.25
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
			Nuclear Density Gauge (D6938)	95100.00	8.00	Hr.	\$ 10.50	\$ 84.00
	2		Project Manager (Rpt.Review)	10300.00	0.10	Hr.	\$ 150.00	\$ 15.00

Invoice No. 32585
 Project No. 1150340301
 Date: 3-Dec-25

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
11/17/2025	1	538A	Technician	10700.00	5.50	Hr.	\$ 65.00	\$ 357.50
			Technician OT	10701.00	2.00	Hr.	\$ 97.50	\$ 195.00
			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
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
11/17/2025	2	539A	Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
11/18/2025	1	540	Technician	10700.00	2.50	Hr.	\$ 65.00	\$ 162.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
11/19/2025	1	541A	Technician	10700.00	5.00	Hr.	\$ 65.00	\$ 325.00
			Technician OT	10701.00	2.00	Hr.	\$ 97.50	\$ 195.00
			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
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
11/19/2025	2	542A	Project Manager (Rpt.Review)	10300.00	0.20	Hr.	\$ 150.00	\$ 30.00
11/20/2025	1	542-1	Technician	10700.00	2.50	Hr.	\$ 65.00	\$ 162.50
			Vehicle Charge	15000.00	1.00	Trip	\$ 75.00	\$ 75.00
11/21/2025	1	543A	Technician	10700.00	8.00	Hr.	\$ 65.00	\$ 520.00
			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	6.00	Ea.	\$ 17.00	\$ 102.00
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
			Compressive Str.(Cylinder) (C 39)	30100.00	4.00	Ea.	\$ 17.00	\$ 68.00
			Project Manager (Rpt.Review)	10300.00	0.30	Hr.	\$ 150.00	\$ 45.00
							TOTAL	\$ 15,990.00

Attachments: Test Reports

<i>Billing Summary</i>	
Contract Amount	\$ 236,623.00
Amount of this Invoice	\$ 15,990.00
Amount Billed Previously	\$ 216,847.24
Total Billed Project to date	\$ 232,837.24
Amount Remaining in the Contract	\$ 3,785.76
Percent Complete	98.40%

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.: 489 B, 1 of 2
Concrete Producer: Texan Concrete	Plant: 6001 Homestead Road
Contractor: Harpers Brothers	Spec. No.: Item 360/421
Dispatch No. 76583	Date: 10-07-2025

SAMPLING DATA				MIX DESIGN					
Actual		~ Verified @ Plant		■ Supplied by Producer					
Truck No.	Royalty C	Ticket No.	314204	Class	HES	Mix No.	HES 24hour		
Time Batched	2:44 am	Specifications		Material		Type	Weight	Unit	
Time Sampled	3:50 am			Cement		Type I/II	N/A	lbs	
Time in Mixer	66	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)	3.6	%	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	82	°F	Min. 40	°F	Water		N/A	lbs	
Concrete Temp	83	°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 @	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:	Field Final Curing: <u>Standard (Tanks)</u>				
General Location:	Paving on North Park Drive East Bound Frontage Road from Station No. 301+95 to 303+99 Right								
Sample Location:	Sampled at <u>10.0</u> of <u>40.0</u> cubic yards at Station No. 302+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									
824	10-14-25	07	5	6.00	12.01	28.27	105,870	3740	S.Dandamudi
825	10-14-25	07	5	6.00	12.01	28.27	101,210	3580	S.Dandamudi
826	11-04-25	28	5	6.01	12.01	28.37	196,950	6940	A.Abraham
827	11-04-25	28	2	6.01	12.01	28.37	192,720	6790	A.Abraham

*Indicates noncompliance with specifications
Remarks:

Concrete Placed: 230.0 cu. yds

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.: 489 B, 2 of 2
Concrete Producer: Texan Concrete	Plant: 6001 Homestead Road
Contractor: Harpers Brothers	Spec. No.: Item 360/421
Dispatch No. 76583	Date: 10-07-2025

SAMPLING DATA				MIX DESIGN			
Truck No.	Checkmate	Ticket No. 41367	Class HES	Mix No. HES 24hour			
Time Batched	4:27 am	Specifications	Material	Type	Weight	Unit	
Time Sampled	5:25 am		Cement	Type I/II	N/A	lbs	
Time in Mixer	58	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	0	gals N/A gals	Admixture 3		N/A	ozs	
Ambient Temp	83	°F Min. 40 °F	Water		N/A	lbs	
Concrete Temp	84	°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 @	01	days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231		4000	psi @	28	days
Specimen Size:	<input checked="" type="checkbox"/> 6" x 12" <input type="checkbox"/> 4" x 8" <input type="checkbox"/> 3" x 6"		Initial Curing:	Field			
General Location:	Paving on North Park Drive East Bound Frontage Road from Station No. 301+95 to 303+77 Right						
Sample Location:	Sampled at 10.0 of 0.0 cubic yards at Station No. 303+10						

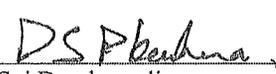
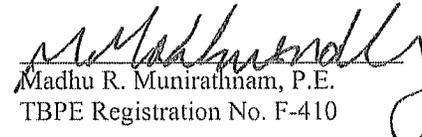
Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
828	10-10-25	03	5	6.01	12.01	28.37	201,170	7090	S.Dandamudi
829	10-10-25	03	2	6.01	12.01	28.37	195,880	6900	S.Dandamudi

*Indicates noncompliance with specifications Concrete Placed: 230.0 cu. yds

Remarks:

Technician: J. Hickey	Depart Lab: 1:30 am	Arrive Site: 2:30 am	Lunch: 0.0 hrs.
ACI I/SB 102	Depart Site: 6:30 am	Arrive Lab: 7:30 am	Time: 6.0 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 Graduate Engineer	 Madhu R. Munirathnam, P.E. TBPE Registration No. F-410
	Date: 11/05/25

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.REP

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.: 506 A, 1 of 1
Concrete Producer: Rocket Ready Mix	Plant: 1415 Luthé Road
Contractor: Harper Brothers	Spec. No.: Item 421 / 360
Dispatch No.: 77326	Date: 10-28-2025

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	404	Ticket No.	120712	Class	1" LS	Mix No.	DOT P	
Time Batched	7:00 am	Specifications		Material		Type	Weight	
Time Sampled	8:00 am			Cement		Type I/II	N/A	
Time in Mixer	60	Min.	Max. 90	Flyash			N/A	
Slump (1)	5.0	in.	4.0 - 6.0	in.	Coarse Aggregate		N/A	
Air Content (2)	2.8 *	%	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	89	°F	Min. 40	°F	Water		N/A	
Concrete Temp (4)	85	°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:	Field			
				Final Curing:	Standard (Tanks)			
General Location:	Paving North Park West Bound at Station No. 64+39 to 65+78 Right, 66+08 to 67+08 Right, 67+33 to 67+74 Right, 68+45 to 68+99 Right, 69+15 to 69+58 Right, 70+04 to 71+80 Left							
Sample Location:	Sampled at 210.0 of 300.0 cubic yards sampled at Station No. 68+48							

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									
852	11-04-25	7	5	6.00	12.00	28.27	119,150	4210	A.Abraham
853	11-04-25	7	5	6.00	12.00	28.27	117,910	4170	A.Abraham
854	11-25-25	28							
855	11-25-25	28							

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

Technician: J. Jones Depart Lab: 4:00 am Arrive Site: 5:00 am Lunch: 0.5 hrs.
 ACI I/SB 102 Depart Site: 4:00 pm Arrive Lab: 5:00 pm Time: 12.5 hrs.

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

DSP kendra

 Sai Dandamudi
 Graduate Engineer

Madhu R. Munirathnam

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

11/05/25

 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.: 507 A, 1 of 1
Concrete Producer: Rocket Ready Mix	Plant: 1415 Luthe Road
Contractor: Harper Brothers	Spec. No.: Item 421 / 360
Dispatch No.: 77326	Date: 10-28-2025

SAMPLING DATA				MIX DESIGN			
	Actual			~ Verified @ Plant		■ Supplied by Producer	
Truck No.	407	Ticket No.	120744	Class	1" LS	Mix No.	DOT C 25
Time Batched	1:09 pm	Specifications		Material		Type	Weight
Time Sampled	2:20 pm			Cement		Type I/II	N/A
Time in Mixer	71	Min.	Max. 90	Flyash			N/A
Slump (1)	6.25 *	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	90	°F	Min. 40	°F	Water		N/A
Concrete Temp (4)	86	°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			psi @	days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231				3600	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:	North Park Junction Box No. 20 at Station No. 29+71 and Junction Box No. 18 at Station No. 27+51						

Sample Location: Sampled at 10.0 of 10.0 cubic yards sampled at

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									
856	11-04-25	7	5	6.00	12.00	28.27	111,720	3950	A.Abraham
857	11-04-25	7	5	6.00	12.00	28.27	110,480	3910	A.Abraham
858	11-25-25	28							
859	11-25-25	28							

*Indicates noncompliance with specifications

Concrete Placed: 20.0 cu. yds

Remarks:

Technician: J. Jones	Depart Lab: 4:00 am	Arrive Site: 5:00 am	Lunch: 0.5 hrs.
ACI I/SB 102	Depart Site: 4:00 pm	Arrive Lab: 5:00 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)

DSPberhna.
Sai Dandamudi
Graduate Engineer

M. Madhusudhan
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410
Date: 11/25/25

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.: 508 A, 1 of 1
 Concrete Producer: Cemex Plant: 4366 A Date: 10-29-2025
 Contractor: Harper Brothers Spec. No.: 420, 421
 Dispatch No. 77379

SAMPLING DATA				MIX DESIGN			
Actual		~ Verified @ Plant		■ Supplied by Producer			
Truck No.	505	Ticket No.	49189722	Class	Mix No.	1607080	
Time Batched	11:41 am	Specifications		Material	Type	Weight	Unit
Time Sampled	1:03 pm			Cement	Type I/II	N/A	lbs
Time in Mixer	72	Min.	Max. 90	Flyash		N/A	lbs
Slump (1)	4.5	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
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	72	°F	Min. 40	°F	Water	N/A	lbs
Concrete Temp (4)	80	°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		psi @		days
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231	3600	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:	Light Pole Base North Park East Bound at Station No. 11+15.						

Sample Location: Sampled at 8.0 of 8.0 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									
860	11-05-25	7	3	6.01	12.01	28.37	121,250	4270	A.Abraham
861	11-05-25	7	5	6.01	12.01	28.37	125,080	4410	A.Abraham
862	11-26-25	28							
863	11-26-25	28							

*Indicates noncompliance with specifications

Concrete Placed: 8.0 cu. yds

Remarks:

Technician: J Jones Depart Lab: 9:00 am Arrive Site: 10:00 am Lunch: 0.5 hrs.
 ACI I/SB 102 Depart Site: 5:00 pm Arrive Lab: 6:00 pm Time: 8.5 hrs.

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

DSP Abraham
 Sai Dandamudi
 Graduate Engineer

Madhu R. Munirathnam 11/06/25
 Madhu R. Munirathnam, P.E.
 TBPE Registration No. F-410

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

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

Job No.: 11503403-01
Report No.: 509
Date: 10-29-2025

Soil Description: Cement Treated Crushed Concrete Base

Curve No.: 13 MDD: 121.2 pcf OMC: 11.6 %

Specification: Item 247 Moisture Tolerance: ± 2 % of OMC

Model: 3440 Serial No.: 22730 Standard Counts Density 1690 Moisture 656

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 In-place Moisture, %	95 + Percent Compaction
	Sub-Grade backfill for paving at North Park West Bound from Station No. 45+22 to 46+55					
566	Station No. 45+22	S.G.	Final	119.5	10.6	98.6
567	Station No. 46+00	S.G.	Final	116.7	11.3	96.3
568	Station No. 46+55	S.G.	Final	118.6	12.6	97.9

*-Indicates noncompliance with specifications.

Remarks: S.G. = Sub-Grade

Technician: J. Jones Depart Lab: --- Arrive Site: --- Lunch: --- hrs.
ACI I/SB 102 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)

S. Dandamudi
Sai Dandamudi
Graduate Engineer

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

10/31/25
Date

Additional information requested to be reported by ASTM is provided in the project file
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.
RFD-R.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.:	510
Contractor:	Harper Brothers Construction	Date:	10-29-2025

On 10-29-2025, a total of eight (08) cylinders, cast on 10-28-2025, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 56 °F, Max. 90 °F* Temperature
MTE # 6 - 27

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. Jones	Depart Lab:	---	Arrive Site:	---	Lunch:	---	hrs.
	ACI I/SB 102	Depart Site:	---	Arrive Lab:	---	Time:	<u>A.O.S.</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)

DS Plenkova
Sai Dandamudi
Graduate Engineer

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

10/31/25
Date

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RCSPU.REP

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.: 511 A, 1 of 1
Concrete Producer: Texan Concrete	Plant: 11415 Luthe Road
Contractor: Harpers Brothers	Spec. No.: Item 361/420
Dispatch No. 77415	Date: 10-30-2025

SAMPLING DATA				MIX DESIGN				
	Actual		~ Verified @ Plant		■ Supplied by Producer			
Truck No.	443	Ticket No.	120861	Class	'P'	Mix No.	DOT P	
Time Batched	4:40 am	Specifications		Material		Type	Weight	
Time Sampled	5:27 am			Cement		Type I/II	N/A	
Time in Mixer	47	Min	Max. 90	Flyash			N/A	
Slump (1)	7.5 *	in.	4.0 - 6.0	in.	Coarse Aggregate		N/A	
Air Content (2)	1.8 *	%	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	49	°F	Min. 40	°F	Water		N/A	
Concrete Temp	70	°F	Max. 90	°F			N/A	
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 @	07	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:	Field			
General Location:	Paving on North Park Drive West Bound Right Lane from Station No. 64+21 to 60+00							
Sample Location:	Sampled at 10.0 of 20.0 cubic yards at Station No. 64+00							

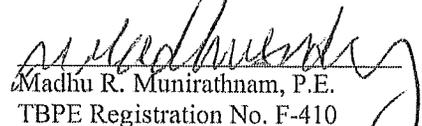
Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
864	11-06-25	07	5	6.01	12.00	28.37	119,630	4220	A.Abraham
865	11-06-25	07	5	6.01	12.00	28.37	120,080	4230	A.Abraham
866	11-27-25	28							
867	11-27-25	28							

*Indicates noncompliance with specifications Concrete Placed: 300.0 cu. yds
 Remarks: Notified all the results to the Inspector.

Technician: N. Jasper	Depart Lab: 3:30 am	Arrive Site: 4:30 am	Lunch: 0.5 hrs.
ACI I/ SB 102	Depart Site: 12:30 pm	Arrive Lab: 1:30 pm	Time: 9.5 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
 Graduate Engineer


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

Date: 11/06/25

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.: 512 A, 1 of 1
Concrete Producer: Texan Concrete	Plant: 6001 Homestead Road
Contractor: Harpers Brothers	Date: 10-30-2025
Dispatch No. 77415	Spec. No.: Item 361/420

SAMPLING DATA				MIX DESIGN			
Truck No.	Checkmate	Ticket No. 315015	~ Verified @ Plant	Class HES	Mix No. TXDOT CL HES 2	■ Supplied by Producer	
Time Batched	10:25 am	Specifications	Material	Type	Weight	Unit	
Time Sampled	11:10 am		Cement	Type I/II	N/A	lbs	
Time in Mixer	45	Min Max. 90	Flyash		N/A	lbs	
Slump (1)	3.5	in. 4.0 - 6.0 in.	Coarse Aggregate		N/A	lbs	
Air Content (2)	4.6	% 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	61	°F Min. 40 °F	Water		N/A	lbs	
Concrete Temp	72	°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 No. 03 on North Park Drive East Bound. near Exxon at Station No. 19+00						
Sample Location:	Sampled at 10.0 of 30.0 cubic yards at Station No. 19+00						

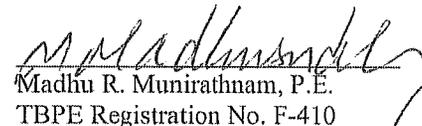
Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
868	11-06-25	07	3	6.01	12.00	28.37	171,660	6050	A.Abraham
869	11-06-25	07	3	6.01	12.00	28.37	168,270	5930	A.Abraham
870	11-27-25	28							
871	11-27-25	28							

*Indicates noncompliance with specifications Concrete Placed: 30.0 cu. yds
Remarks:

Technician: N. Jasper Depart Lab: --- Arrive Site: --- Lunch: --- hrs.
 ACI I/ SB 102 Depart Site: --- Arrive Lab: --- Time: A.O.S. 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
 Graduate Engineer


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

Date: 11/06/25

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.:	513
Contractor:	Harper Brothers Construction	Date:	10-31-2025

On 10-31-25, a total of twelve (12) cylinders, cast on 10-30-25, 10-29-25, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 50 °F, Max. 73 °F* Temperature
MTE # 6 - 29

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:	N. Jasper	Depart Lab:	<u>12:00 pm</u>	Arrive Site:	<u>1:00 pm</u>	Lunch:	<u>----</u> hrs.
	SB 102	Depart Site:	<u>1:45 pm</u>	Arrive Lab:	<u>2:45 pm</u>	Time:	<u>2.75</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 Venkura
Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam 11/05/26
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410
Date

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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.: 514 A, 1 of 1
Concrete Producer: Rocket Ready Mix	Plant: 14115 Luthe Road	Date: 11-01-2025
Contractor: Harper Brothers Construction	Spec. No.: Item 421/360	
Dispatch No. 77488		

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant			■ Supplied by Producer	
Truck No.	441	Ticket No.	121038	Class	'P'	Mix No.	DOT P	
Time Batched	8:01 am	Specifications		Material		Type	Weight	Unit
Time Sampled	9:12 am			Cement		Type I/II	N/A	lbs
Time in Mixer	71	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	6.5 *	in.	4.5 - 5.5	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	2.8 *	%	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	49	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp (4)	67	°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		Required Strength		4000	psi @	28	days
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	Field	Final Curing:	Standard (Tanks)	
General Location:	Paving on North Park Drive West Bound from Sta. No. 76+64 to 76+96 Left, 68+99 to 69+15 Left, 65+78 to 65+08 Left, 55+95 to 56+58 Left							
Sample Location:	Sampled at <u>60.0</u> of <u>100.0</u> cubic yards at Sta. No. 68+99 to 69+15 Left West Bound on North Park Drive							

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									
872	11-08-25	7	5	6.00	12.00	28.27	139,010	4920	A.Abraham
873	11-08-25	7	5	6.00	12.00	28.27	138,550	4900	A.Abraham
874	11-29-25	28							
875	11-29-25	28							

*Indicates noncompliance with specifications

Concrete Placed: 100.0 cu. yds

Remarks:

Technician: B. Mekonen	Depart Lab: <u>04:00 pm</u>	Arrive Site: <u>05:00 am</u>	Lunch: <u>0.5</u> hrs.
ACI I/SB 102	Depart Site: <u>11:00 am</u>	Arrive Lab: <u>12:00 pm</u>	Time: <u>7.5</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)

DS Plambha
Sai Dandamudi
Graduate Engineer

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

Date 11/10/25

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.:	515
Contractor:	Harper Brothers Construction	Date:	11-02-2025

On 11-02-25, a total of four (04) cylinders, cast on 11-0125, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 51 °F, Max. 77 °F* Temperature
MTE # 6 - 27

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:	B. Mekonen	Depart Lab:	<u>11:00 am</u>	Arrive Site:	<u>12:00 pm</u>	Lunch:	<u>----</u> hrs.
		Depart Site:	<u>12:30 pm</u>	Arrive Lab:	<u>1:30 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)

DS P Dandamudi
Sai Dandamudi
Graduate Engineer

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

11/29/25
Date

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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.: 516 A, 1 of 1
Concrete Producer: Texan Concrete	Plant: 6001 Homestead Road
Contractor: Harpers Brothers	Spec. No.: Item 360/421
Dispatch No. 77524	Date: 11-03-2025

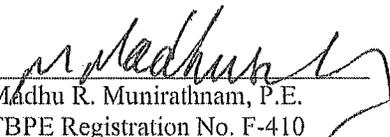
SAMPLING DATA				MIX DESIGN				
Truck No.	Royal - C	Ticket No.	315133	Class	1" LS	Mix No.	3001	
Time Batched	9:05 am	Specifications		Material		Type	Weight	Unit
Time Sampled	10:25 am			Cement		Type I/II	N/A	lbs
Time in Mixer	80	Min	Max. 90	Flyash			N/A	lbs
Slump (1)	5.0	in.	As app.	in.	Coarse Aggregate		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	---	gals	---	gals	Admixture 3		N/A	ozs
Ambient Temp	82	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp	84	°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			psi @	days	
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231				3000	psi @	28
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:	Sidewalk near Exxon from Station No. 17+50 to 18+86							
Sample Location:	Sampled at 10.0 of 20.0 cubic yards at Station No. 18+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									
876	11-10-25	07	5	6.00	12.00	28.27	112,760	3990	A.Abraham
877	11-10-25	07	5	6.00	12.00	28.27	118,280	4180	A.Abraham
878	12-01-25	28							
879	12-01-25	28							

*Indicates noncompliance with specifications Concrete Placed: 20.0 cu. yds
Remarks:

Technician: Jarvis Javon Hickey	Depart Lab: 7:30 am	Arrive Site: 8:30 am	Lunch: 0.0 hrs.
ACI I/SB 102	Depart Site: 12:00 pm	Arrive Lab: 1:00 pm	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 <u>11/11/25</u>
---	---	----------------------

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.:	517
Contractor:	Harper Brothers Construction	Date:	11-04-2025

On 11-04-25, a total of four (04) cylinders, cast on 11-03-25, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 55 °F, Max. 81 °F* Temperature
MTE # 6 - 27

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>4:00 am</u>	Arrive Site:	<u>5:00 am</u>	Lunch:	<u>---</u> hrs.
	ACI I/ SB 102	Depart Site:	<u>5:30 am</u>	Arrive Lab:	<u>6:30 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)

DSP
Sai Dandamudi
Graduate Engineer

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

11/26/25
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.: 518 A, 1 of 2
Concrete Producer: Texan Concrete	Date: 11-05-2025
Contractor: Harpers Brothers	Plant: ---
Dispatch No. 77595	Spec. No.: Item 360/421

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	63	Ticket No.	315147	Class	---	Mix No.	---	
Time Batched	5:43 am	Specifications		Material	Cement	Type	Type I/II	
Time Sampled	4:43 am					Weight	N/A	
Time in Mixer	60	Min	Max. 90	Flyash			N/A	
Slump (1)	5.0	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	
Air Content (2)	3.2	%	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	78	°F	Min. 40	°F	Water		N/A	
Concrete Temp	82	°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 @	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:	Field Final Curing: Standard (Tanks)			
General Location:	Paving on North Park Drive East Bound Frontage Road at Station No. 13+50 to 16+26							
Sample Location:	Sampled at 10.0 of 20.0 cubic yards at Station No. 13+80.							

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									
880	11-12-25	07							
881	11-12-25	07							
882	12-03-25	28							
883	12-03-25	28							

*Indicates noncompliance with specifications Concrete Placed: 220.0 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.: 518 A, 2 of 2
Concrete Producer: Texan Concrete	Plant: ---
Contractor: Harpers Brothers	Spec. No.: Item 360/421
Dispatch No. 77595	Date: 11-05-2025

SAMPLING DATA				MIX DESIGN			
Actual		~ Verified @ Plant		■ Supplied by Producer			
Truck No.	65	Ticket No.	315184	Class	---	Mix No.	---
Time Batched	7:22 am	Specifications		Material		Type	
Time Sampled	8:22 am			Cement		Type I/II	N/A
Time in Mixer	60	Min	Max. 90	Flyash			N/A
Slump (1)	5.0	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A
Air Content (2)	3.1	%	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	86	°F	Min. 40	°F	Water		N/A
Concrete Temp	82	°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 @	01
(3) ASTM C138	(4) ASTM C1064 Capping Method:	ASTM C1231			4000	psi @	28
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 on North Park Drive East Bound Frontage Road at Station No. 13+50 to 16+26						
Sample Location:	Sampled at 10.0 of 180.0 cubic yards at Station No. 16+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									
884	11-08-25	03	3	6.00	12.00	28.27	118,730	4200	A.Abraham
885	11-08-25	03	3	6.00	12.00	28.27	119,890	4240	A.Abraham

*Indicates noncompliance with specifications Concrete Placed: 220.0 cu. yds

Remarks:

Technician: J. Hickey	Depart Lab: 4:30 am	Arrive Site: 5:30 am	Lunch: 0.5 hrs.
ACI I/SB 102	Depart Site: 12:00 pm	Arrive Lab: 1:00 pm	Time: 8.0 hrs.

Distribution:
Grant Detoro, 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 11/12/25

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.: 519 A, 1 of 1
Concrete Producer: Texan Concrete	Plant: ---
Contractor: Harpers Brothers	Spec. No.: Item 360/421
Dispatch No. 77595	Date: 11-05-2025

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	86	Ticket No.	315191	Class	5.0 SK	Mix No.	5 SK 3000 Ash	
Time Batched	8:41 am	Specifications		Material		Type	Weight	Unit
Time Sampled	9:51 am			Cement		Type I/II	N/A	lbs
Time in Mixer	70	Min	Max. 90	Flyash			N/A	lbs
Slump (1)	5.0	in.	As App	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	---	gals	---	gals	Admixture 3		N/A	ozs
Ambient Temp	81	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp	84	°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		psi @		days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231				3000	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:	Sidewalk at North Park Drive in front of Whataburger from Station No. 19+20 to 21+79							

Sample Location: Sampled at 10.0 of 10.0 cubic yards at Station No. 19+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 III									
886	11-12-25	07	5	6.00	12.01	28.27	94,780	3350	A.Abraham
887	11-12-25	07	5	6.00	12.01	28.27	97,020	3430	A.Abraham
888	12-03-25	28							
889	12-03-25	28							

*Indicates noncompliance with specifications Concrete Placed: 30.0 cu. yds
Remarks:

Technician: J. Hickey Depart Lab: --- Arrive Site: --- Lunch: --- hrs.
ACI I/SB 102 Depart Site: --- Arrive Lab: --- Time: A.O.S. hrs.

Distribution:
Grant Detoro, 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. R. Munirathnam
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

Date 11/13/25

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.:	520
Contractor:	Harper Brothers Construction	Date:	11-06-2025

On 11-06-25, a total of ten (10) cylinders, cast on 11-05-25, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 60 °F, Max. 85 °F* Temperature
MTE # 6 - 29

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: * 4 Cylinders for Set 1 damaged on the job site.

Technician:	J. Hickey	Depart Lab:	<u>2:00 pm</u>	Arrive Site:	<u>3:0 pm</u>	Lunch:	<u>----</u>	hrs.
	ACI I/ SB 102	Depart Site:	<u>3:30 pm</u>	Arrive Lab:	<u>4:30 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)

DSF Dandamudi
Sai Dandamudi
Graduate Engineer

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

11/10/25
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.:	521 A, 1 of 2
Concrete Producer:	Texan Concrete Enterprise	Plant:	6001 Homestead
Contractor:	Harper Brothers	Spec. No.:	Item 360 / 421
Dispatch No.:			

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	Dixon	Ticket No.	315265	Class	HES	Mix No.	HES	
Time Batched	6:05 am	Specifications		Material		Type	Weight	
Time Sampled	6:45 am			Cement		Type I/II	N/A	
Time in Mixer	40	Min.	Max. 90	Flyash			N/A	
Slump (1)	5.0	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	
Air Content (2)	---	%	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	0	gals	N/A	gals	Admixture 3		N/A	
Ambient Temp	75	°F	Min. 40	°F	Water		N/A	
Concrete Temp (4)	81	°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 @ 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:	Paving on North Park Drive at Station No. 16+62 to 17+62							
Sample Location:	Sampled at <u>10.0</u> of <u>80.0</u> cubic yards at Station No. 16+87							

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									
890	11-14-25	7	5	6.01	12.01	28.37	159,540	5620	A.Abraham
891	11-14-25	7	5	6.01	12.01	28.37	155,470	5480	A.Abraham
892	12-05-25	28							
893	12-05-25	28							

*Indicates noncompliance with specifications Concrete Placed: 250.0 cu. yds
Remarks:

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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.:	521 A, 2 of 2
Concrete Producer:	Texan Concrete Enterprise	Plant:	6001 Homestead
Contractor:	Harper Brothers	Spec. No.:	Item 360 / 421
Dispatch No.:		Date:	11-07-2025

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	APP	Ticket No.	315275	Class	---	Mix No.	---	
Time Batched	6:50 am	Specifications		Material		Type	Weight	
Time Sampled	7:50 am			Cement		Type I/II	N/A	
Time in Mixer	60	Min.	Max. 90	Flyash			N/A	
Slump (1)	5.0	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	
Air Content (2)	---	%	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	76	°F	Min. 40	°F	Water		N/A	
Concrete Temp (4)	82	°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" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	Field			
General Location:	Paving on North Park Drive Right at Station No. 304+08 to 305+02 Right							
Sample Location:	Sampled at 10.0 of 110.0 cubic yards at Station No. 304+75							

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									
894	11-10-25	3	5	6.00	12.00	28.27	98,380	3480	A.Abraham
895	11-10-25	3	5	6.00	12.00	28.27	96,480	3420	A.Abraham

*Indicates noncompliance with specifications Concrete Placed: 150.0 cu. yds
Remarks:

Technician: J. Hickey Depart Lab: 3:30 am Arrive Site: 4:30 am Lunch: 0.5 hrs.
 ACI I/SB 102 Depart Site: 3:30 pm Arrive Lab: 4:30 pm Time: 12.5 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
 Graduate Engineer


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

Date 11/18/25

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.: 522 A, 1 of 1
Concrete Producer: Texan Concrete Enterprise	Plant: 6001 Homestead Road
Contractor: Harpers Brothers	Spec. No.: Item 421 / 360
Dispatch No.: 77685	Date: 11-07-2025

SAMPLING DATA				MIX DESIGN			
	Actual			~ Verified @ Plant			■ Supplied by Producer
Truck No.	86	Ticket No.	315281	Class	HES	Mix No.	7 SK HES
Time Batched	07:48 am	Specifications		Material		Type	Weight
Time Sampled	08:30 am			Cement		Type I/II	N/A
Time in Mixer	42	Min.	Max. 90	Flyash			N/A
Slump (1)	5.0	in.	As App.	in.	Coarse Aggregate		N/A
Air Content (2)	---	%	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	78	°F	Min. 40	°F	Water		N/A
Concrete Temp (4)	83	°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	psi @	days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231				3000	psi @	28
Specimen Size:	■ 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	Field		
General Location:	Driveway No. 39 at West Bound on North Park Drive at Station No. 68+56						
Sample Location:	Sampled at 10.0 of 10.0 cubic yards at Station No. 68+56						

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 III									
896	11-14-25	7	5	6.01	12.01	28.37	144,830	5110	A.Abraham
897	11-14-25	7	5	6.01	12.01	28.37	149,390	5270	A.Abraham
898	12-05-25	28							
899	12-05-25	28							

*Indicates noncompliance with specifications
Remarks:

Concrete Placed: 10.0 cu. yds

Technician: J. Hickey Depart Lab: --- Arrive Site: --- Lunch: --- hrs.
ACI I/SB 102 Depart Site: --- Arrive Lab: --- Time: **A.O.S.** 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
Sai Dandamudi
Graduate Engineer

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

Date: 11/18/25

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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.: 523 A, 1 of 1
 Concrete Producer: Texan Concrete Plant: 6001 Homestead Road Date: 11-07-2025
 Contractor: Harpers Brothers Spec. No.: Item 360 / 421
 Dispatch No.: 77685

SAMPLING DATA				MIX DESIGN			
Actual		~ Verified @ Plant		■ Supplied by Producer			
Truck No.	Ticket No.	Class	Material	Mix No.	Type	Weight	Unit
400	602421	**		**			
Time Batched	10:14 am	Specifications					
Time Sampled	11:15 am		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)	---	% 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	80	°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: Field	Final Curing: Standard (Tanks)			
General Location:	Paving at West Bound on North Park Drive from Station No. 70+06 to 69+65						

Sample Location: Sampled at 10.0 of 10.0 cubic yards at Station No. 69+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 IV									
900	11-14-25	7	3	6.01	12.00	28.37	100,430	3540	A.Abraham
901	11-14-25	7	3	6.01	12.00	28.37	105,760	3730	A.Abraham
902	12-05-25	28							
903	12-05-25	28							

*Indicates noncompliance with specifications Concrete Placed: 50.0 cu. yds
 Remarks: ** - Information not available.

Technician: J. Hickey Depart Lab: --- Arrive Site: --- Lunch: --- hrs.
 ACI I/SB 102 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
 Sai Dandamudi
 Graduate Engineer

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

11/18/25
 Date

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 RCCTD.REP

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.: 524 A, 1 of 1
Concrete Producer: Texan Concrete	Plant: 6001 Homestead Road
Contractor: Harpers Brothers	Spec. No.: Item 360 / 421
Dispatch No.: 77685	Date: 11-07-2025

SAMPLING DATA				MIX DESIGN			
	Actual			~ Verified @ Plant		■ Supplied by Producer	
Truck No.	442	Ticket No.	60249	Class	'C'	Mix No.	DOT C
Time Batched	01:23 pm	Specifications		Material		Type	Weight
Time Sampled	02:35 pm						Unit
Time in Mixer	72	Min.	Max. 90	Cement		Type I/II	N/A
Slump (1)	5.0	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A
Air Content (2)	---	%	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	81	°F	Min. 40	°F	Water		N/A
Concrete Temp (4)	83	°F	Max. 90	°F			lbs
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		psi @	days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231				3600	psi @	28
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	<input checked="" type="checkbox"/> Field Final Curing: <u>Standard (Tanks)</u>		
General Location:	Junction Box No. 18 A Cast in place on North Park Drive at Station No. 28+40.24 Left						

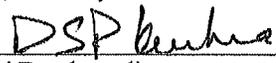
Sample Location: Sampled at 10.0 of 10.0 cubic yards at Station No. 28+40.24 Left

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 V									
904	11-14-25	7	5	6.01	12.00	28.37	118,370	4170	A.Abraham
905	11-14-25	7	3	6.01	12.00	28.37	117,700	4150	A.Abraham
906	12-05-25	28							
907	12-05-25	28							

*Indicates noncompliance with specifications Concrete Placed: 20.0 cu. yds
Remarks:

Technician: J. Hickey Depart Lab: --- Arrive Site: --- Lunch: --- hrs.
 ACI I/SB 102 Depart Site: --- Arrive Lab: --- Time: A.O.S. 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
 Graduate Engineer

 11/17/25
 Madhu R. Munirathnam, P.E. Date
 TBPE Registration No. F-410

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.:	525
Contractor:	Harper Brothers Construction	Date:	11-08-2025

On 11-08-2025, a total of eighteen (18) cylinders, cast on 11-07-2025, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 67 °F, Max. 88 °F* Temperature
MTE # 6 - 29

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: 18 Cylinders of location (6"x12")

Technician:	N. Patel	Depart Lab:	<u>7:30 am</u>	Arrive Site:	<u>8:30 am</u>	Lunch:	<u>---</u> hrs.
	ACI I	Depart Site:	<u>9:30 am</u>	Arrive Lab:	<u>10:30 am</u>	Time:	<u>3.0</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)

DSP Dandamudi
Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam 11/12/25
Madhu R. Munirathnam, P.E. Date
TBPE Registration No. F-410

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

Project:	North Park Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	526
Contractor:	Harper Brothers Construction	Date:	11-11-2025

Soil Description: Cement Treated Subgrade

Curve No.:	22	MDD:	123.1 pcf	OMC:	9.6 %
Specification:	Item 275	Moisture Tolerance:	0, ± 2% of OMC		
Model:	<u>3440</u>	Serial No.:	<u>25972</u>	Standard Counts Density	<u>1721</u> Moisture <u>606</u>

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	
					7.6 – 11.6	95+
					In-place Moisture, %	Percent Compaction
	Densities on Cement Treated Subgrade along North Park Drive between at Station No. 38+53 to 42+09 Middle Lane					
559	Station No. 38+60	Grade	Final	118.7	10.0	96.5
560	Station No. 39+60	Grade	Final	118.0	9.6	95.9
561	Station No. 40+60	Grade	Final	120.2	9.2	97.9
562	Station No. 41+60	Grade	Final	119.4	9.5	97.0

*-Indicates noncompliance with specifications.

Remarks:

Technician: S. Boateng	Depart Lab: <u>7:00 am</u>	Arrive Site: <u>8:00 am</u>	Lunch: <u>0.5</u> hrs.
NICET II/ACI I/SB 102	Depart Site: <u>5:30 pm</u>	Arrive Lab: <u>6:30 pm</u>	Time: <u>11.0</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)

<u>Sai Dandamudi</u> Sai Dandamudi Graduate Engineer	<u>Madhu R. Munirathnam</u> Madhu R. Munirathnam, P.E. TBPE Registration No. F-410	<u>11/13/25</u> Date
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Additional information requested to be reported by ASTM is provided in the project file
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.
RFD-R.REP

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.: 527 A, 1 of 1
Concrete Producer: Texan Concrete	Plant: 14115 Luthé Road
Contractor: Harpers Brothers	Spec. No.: Item 360/421
Dispatch No. 77797	Date: 11-11-2025

SAMPLING DATA

MIX DESIGN

Truck No.	405	Ticket No.	121407	Class	'C'	Mix No.	DOT C 25	Unit
Time Batched	02:36 pm	Specifications		Material		Type		Weight
Time Sampled	03:40 pm			Cement		Type I/II	N/A	lbs
Time in Mixer	64	Min	Max. 90	Flyash			N/A	lbs
Slump (1)	5.0	in.	4.0 - 5.5	in.	Coarse Aggregate	1.0	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	---	gals	---	gals	Admixture 3		N/A	ozs
Ambient Temp	72	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp	75	°F	Max. 90	°F				

Weather: Sunny Cloudy Partially Cloudy Rainy

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

(3) ASTM C138 (4) ASTM C1064 Capping Method: ASTM C1231 3600 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: Bottom of the Junction Box No. 20 Along North Park Drive at Station No. 29+71

Sample Location: Sampled at 5.0 of 5.0 cubic yards at Station No. 29+71

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									
908	11-18-25	07	5	6.00	12.01	28.27	130,640	4620	A.Abraham
909	11-18-25	07	3	6.00	12.01	28.27	135,250	4780	A.Abraham
910	12-09-25	28							
911	12-09-25	28							

*Indicates noncompliance with specifications
Remarks:

Concrete Placed: 5.0 cu. yds

Technician: B. Boateng Depart Lab: --- Arrive Site: --- Lunch: --- hrs.
NICET II/ACI I/SB 102 Depart Site: --- Arrive Lab: --- Time: A.O.S. hrs.

Distribution:
Grant Detoro, 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 Madhuran
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

11/19/25
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.: 528 A, 1 of 1
Concrete Producer: Texan Concrete	Plant: 6001 Homestead
Contractor: Harpers Brothers	Spec. No.: Item 360/421/420
Dispatch No. 77844	Date: 11-12-2025

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	62	Ticket No.	315411	Class	HES	Mix No.	TxDT CL HES 2	
Time Batched	06:16 A	Specifications		Material		Type	Weight	Unit
Time Sampled	07:30 A			Cement		Type I/II	N/A	lbs
Time in Mixer	74	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	4.0	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	3.1	%	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	56	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp (4)	68	°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 @	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:	Field Final Curing: Standard (Tanks)			
General Location:	Paving on North Park Drive East Bound Frontage Road from Station No. 12+28 to 18+85.							
Sample Location:	Sampled at 10.0 of 120.0 cubic yards at Station No. 13+87							

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									
912	11-19-25	07	3	6.01	12.00	28.37	122,720	4330	A.Abraham
913	11-19-25	07	5	6.01	12.00	28.37	123,090	4340	A.Abraham
914	12-10-25	28							
915	12-10-25	28							

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

Technician: J. Hickey	Depart Lab: 04:30 am	Arrive Site: 05:30 am	Lunch: 0.5 hrs.
ACI I/SB 102	Depart Site: 12:30 pm	Arrive Lab: 1:30 pm	Time: 8.5 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 Graduate Engineer	 Madhu R. Munirathnam, P.E. TBPE Registration No. F-410
	Date: 11/21/25

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.: 529 A, 1 of 1
Concrete Producer: Texan Concrete Enterprise	Plant: 6001 Homestead Road
Contractor: Harpers Brothers	Spec. No.: Item 360/420/421
Dispatch No.: 77844	Date: 11-12-2025

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	73	Ticket No.	315487	Class	HES	Mix No.	7 SK HES	
Time Batched	10:14 am	Specifications		Material		Type	Weight	Unit
Time Sampled	11:30 am			Cement		Type I/II	N/A	lbs
Time in Mixer	76	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	5.0	in.	As App.	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	3.2	%	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	76	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp (4)	81	°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			psi @		days
(3) ASTM C138	(4) ASTM C1064 Capping Method:	ASTM C1231			3000	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:	Driveways on North Park Drive at West Bound, Driveway No. 35 at Station No. 65+15 & Driveway No. 36 at Station No. 65+78.							
Sample Location:	Sampled at 10.0 of 10.0 cubic yards at Driveway No. 35 at Station No. 65+15							

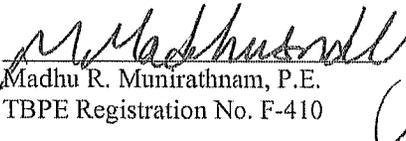
Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET II									
916	11-19-25	7	3	6.01	12.00	28.37	128,810	4540	A.Abraham
917	11-19-25	7	5	6.01	12.00	28.37	134,220	4730	A.Abraham
918	12-10-25	28							
919	12-10-25	28							

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

Technician: J. Hickey Depart Lab: --- Arrive Site: --- Lunch: --- hrs.
ACI I/SB 102 Depart Site: --- Arrive Lab: --- Time: A.O.S. 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
 Graduate Engineer


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

Date: 11/21/25

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.:	530
Contractor:	Harper Brothers Construction	Date:	11-12-2025

On 11-12-2025, a total of four (04) cylinders, cast on 11-11-2025, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 61 °F, Max. 80 °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:

Technician:	J. Hickey	Depart Lab:	---	Arrive Site:	---	Lunch:	---	hrs.
	ACI I/SB102	Depart Site:	---	Arrive Lab:	---	Time:	<u>A.O.S.</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)

DS Pheerha
Sai Dandamudi
Graduate Engineer

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

11/14/25
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.: 531 A, 1 of 1
Concrete Producer: Texan Concrete	Plant: 01
Contractor: Harpers Brothers	Spec. No.: Item 360/421
Dispatch No. 77886	Date: 11-13-2025

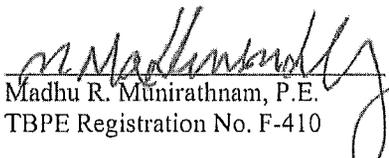
SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant			■ Supplied by Producer	
Truck No.	432	Ticket No.	60488	Class	'P'	Mix No.	DOT P	
Time Batched	7:46 am	Specifications		Material		Type	Weight	Unit
Time Sampled	9:00 am			Cement		Type I/II	N/A	lbs
Time in Mixer	74	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	4.5	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	2.3 *	%	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	0	gals	N/A	gals	Admixture 3		N/A	ozs
Ambient Temp	70	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp (4)	73	°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 @	07	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 on North Park West Bound from Station No. 67+08 to 67+33 Left and from Station No. 60+93 to 61+20 Left							
Sample Location:	Sampled at <u>30.0</u> of <u>80.0</u> cubic yards at Station No. 64+221							

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									
920	11-21-25	07	3	6.01	12.00	28.37	137,940	4860	A.Abraham
921	11-21-25	07	3	6.01	12.00	28.37	135,210	4770	A.Abraham
922	12-12-25	28							
923	12-12-25	28							

*Indicates noncompliance with specifications Concrete Placed: 80.0 cu. yds
 Remarks:

Technician: K Houston	Depart Lab: <u>7:00 am</u>	Arrive Site: <u>8:00 am</u>	Lunch: <u>0.0</u> hrs.
ACI I	Depart Site: <u>11:30 am</u>	Arrive Lab: <u>12:30 pm</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	Date <u>11/29/25</u>
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REPORT OF CONCRETE SAMPLE PICK-UP
(ASTM C31)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	532
Contractor:	Harper Brothers Construction	Date:	11-13-2025

On 11-13-2025, a total of eight (08) cylinders, cast on 11-12-2025, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 61 °F, Max. 82 °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:	K. Houston	Depart Lab:	---	Arrive Site:	---	Lunch:	---	hrs.
	ACI I	Depart Site:	---	Arrive Lab:	---	Time:	<u>A.O.S.</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 11/17/25
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:	North Park Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	533 A, 1 of 1
Concrete Producer:	Texan Concrete	Plant:	6001 Homestead
Contractor:	Harpers Brothers	Spec. No.:	Item 360/421
Dispatch No.:	77922	Date:	11-14-2025

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant			■ Supplied by Producer	
Truck No.	05	Ticket No.	315548	Class	HES 24	Mix No.	HDT CL HES 2	
Time Batched	6:59	Specifications		Material		Type	Weight	
Time Sampled	8:25			Cement		Type I/II	N/A	
Time in Mixer	86	Min.	Max. 90	Flyash			N/A	
Slump (1)	5.5	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	
Air Content (2)	2.4 *	%	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	0	gals	N/A	gals	Admixture 3		N/A	
Ambient Temp	70	°F	Min. 40	°F	Water		N/A	
Concrete Temp (4)	74	°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" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	<u>Field</u>			
General Location:	Paving on North Park Drive East Bound Frontage Road at Station No. 18+87 to 20+84 Right							
Sample Location:	Sampled at 10.0 of 150.0 cubic yards at Station No. 18+87							

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									
924	11-17-25	03	3	6.01	12.00	28.37	133,200	4700	A.Abraham
925	11-17-25	03	3	6.01	12.00	28.37	124,810	4400	A.Abraham
926	11-21-25	07							
927	11-21-25	07							

*Indicates noncompliance with specifications
Remarks:

Concrete Placed: 150.0 cu. yds

Technician:	K. Houston	Depart Lab:	7:00 am	Arrive Site:	8:00 am	Lunch:	0.0	hrs.
	ACI	Depart Site:	12:30 pm	Arrive Lab:	1:30 pm	Time:	7.5	hrs.

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

D S Plambra

Sai Dandamudi
Graduate Engineer

Madhu R. Munirathnam

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

Date: 11/19/25

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.: 534 A, 1 of 1
Concrete Producer: Texan Concrete	Plant: 6001 Homestead Road
Contractor: Harpers Brothers	Spec. No.: Item 360/421
Dispatch No. 77922	Date: 11-14-2025

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant			■ Supplied by Producer	
Truck No.	DIXON	Ticket No.	315576	Class	7SK HES	Mix No.	7SK HES	
Time Batched	9:37 am	Specifications		Material		Type	Weight	Unit
Time Sampled	11:00 am			Cement		Type I/II	N/A	lbs
Time in Mixer	83	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	5.0	in.	As app. 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	0	gals	N/A gals	Admixture 3			N/A	ozs
Ambient Temp	72	°F	Min. 40 °F	Water			N/A	lbs
Concrete Temp (4)	74	°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:	Field			
General Location:	Driveway North Park Drive Driveway at Station No. 76+68							
Sample Location:	Sampled at 10.0 of 20.0 cubic yards at Station No. 76+68							

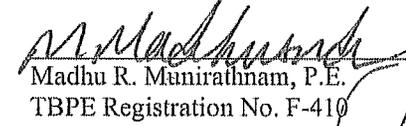
Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET I									
928	11-21-25	07	3	6.00	12.00	28.27	117,590	4160	A.Abraham
929	11-21-25	07	3	6.00	12.00	28.27	120,450	4260	A.Abraham
930	12-12-25	28							
931	12-12-25	28							

*Indicates noncompliance with specifications Concrete Placed: 20.0 cu. yds
Remarks:

Technician: K. Houston Depart Lab: --- Arrive Site: --- Lunch: --- hrs.
ACI I Depart Site: --- Arrive Lab: --- Time: A.O.S. 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
 Graduate Engineer


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

Date 11/29/25

REPORT OF CONCRETE SAMPLE PICK-UP
(ASTM C31)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	535
Contractor:	Harper Brothers Construction	Date:	11-14-2025

On 11-14-2025, a total of four (04) cylinders, cast on 11-13-2025, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 62 °F, Max. 85 °F* Temperature
MTE # 6 - 27

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:	K. Houston	Depart Lab:	---	Arrive Site:	---	Lunch:	---	hrs.
	ACI I	Depart Site:	---	Arrive Lab:	---	Time:	<u>A.O.S.</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

11/19/25
Date

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

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

Job No.: 11503403-01
Report No.: 536
Date: 11-15-2025

Soil Description: 5% Stabilized Concrete Crushed Base

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

Specification: Item 247 Moisture Tolerance: ±2 % of OMC

Model: 3440 Serial No.: 25972 Standard Counts Density 1721 Moisture 610

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
	Densities on a Subgrade along North Park (Middle/Medium) at Station No. 38+53 to 42+09					
563	Station No. 38+60	Grade	Final	118.2	11.5	97.6
564	Station No. 39+60	Grade	Final	115.9	12.0	95.7
565	Station No. 40+60	Grade	Final	117.3	11.9	96.8
566	Station No. 41+40	Grade	Final	116.3	12.1	96.0
567	Station No. 42+00	Grade	Final	117.9	11.0	97.3

*-Indicates noncompliance with specifications.

Remarks: Last truck shows up around 4:20 pm.

Technician: B. Boateng Depart Lab: 8:00 am Arrive Site: 9:00 am Lunch: 0.5 hrs.
NICET II/ACI I/SB 102 Depart Site: 5:00 pm Arrive Lab: 6:00 pm Time: 9.5 hrs.

Distribution:
Grant Detro, Steve Peik, Glenn Scantlan, Kevin Perkins, Terrance Vogt, Justin Montemayor, Joel Salinas
Greg Garrison, Robert Acuna, Josh Laney
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11/19/25
Date

Additional information requested to be reported by ASTM is provided in the project file
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.
RFD-R.REP

REPORT OF CONCRETE SAMPLE PICK-UP
(ASTM C31)

Project:	Northpark Drive Overpass Project (T-1013)	Job No.:	11503403-01
Client:	HNTB Corporation	Report No.:	537
Contractor:	Harper Brothers Construction	Date:	11-15-2025

On 11-15-2025, a total of eight (08) cylinders, cast on 11-14-2025, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 59 °F, Max. 85 °F* Temperature
MTE # 6 - 27

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:	B.Boateng	Depart Lab:	---	Arrive Site:	---	Lunch:	---	hrs.
	NICET II/ACI I/SB 102	Depart Site:	---	Arrive Lab:	---	Time:	<u>A.O.S.</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
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Madhu R. Munirathnam
Madhu R. Munirathnam, P.E.
TBPE Registration No. F-410

11/19/25
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.:	538 A, 1 of 2
Concrete Producer:	Texan Concrete Enterprise	Plant:	6001 Homestead
Contractor:	Harper Brothers	Spec. No.:	Item 421 / 360
Dispatch No.:		Date:	11-17-2025

SAMPLING DATA				MIX DESIGN			
	Actual			~ Verified @ Plant			■ Supplied by Producer
Truck No.	92	Ticket No.	315647	Class	'HES'	Mix No.	TXDT CL HES 2
Time Batched	8:40 am	Specifications		Material		Type	Weight
Time Sampled	9:29 am			Cement		Type I/II	N/A
Time in Mixer	49	Min.	Max. 90	Flyash			N/A
Slump (1)	5.0	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A
Air Content (2)	2.3 *	%	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	0	gals	N/A	gals	Admixture 3		N/A
Ambient Temp	74	°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 @	1
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231			4000	psi @	28
Specimen Size:	<input checked="" type="checkbox"/> 6" ø x 12" ~ 4" ø x 8" ~ 3" ø x 6"			Initial Curing:	Field		
General Location:	Pavement at North Park Drive at Station No. 11+80 Right, 15" HES to Station No. 13+50						
Sample Location:	Sampled at 10.0 of 200.0 cubic yards at Station No. 12+30						

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									
932	11-24-25	7							
933	11-24-25	7							
934	12-15-25	28							
935	12-15-25	28							

*Indicates noncompliance with specifications
Remarks:.

Concrete Placed: 200.0 cu. yds

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.: 538 A, 2 of 2
Concrete Producer: Texan Concrete Enterprise	Plant: 6001 Homestead
Contractor: Harper Brothers	Spec. No.: Item 421 / 360
Dispatch No.:	Date: 11-17-2025

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	53	Ticket No.	315666	Class	'HES'	Mix No.	TXDT CL HES 2	
Time Batched	10:40 am	Specifications		Material		Type	Weight	
Time Sampled	11:30 am			Cement		Type I/II	N/A	
Time in Mixer	50	Min.	Max. 90	Flyash			N/A	
Slump (1)	4.75	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	
Air Content (2)	2.7 *	%	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	0	gals	N/A	gals	Admixture 3		N/A	
Ambient Temp	77	°F	Min. 40	°F	Water		N/A	
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 @	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			
General Location:	Pavement at North Park Drive at Station No. 11+80 Right, 15" HES to Station No. 13+50							
Sample Location:	Sampled at 10.0 of 200.0 cubic yards at Station No. 12+30							

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									
936	11-20-25	3	3	6.01	12.00	28.37	130140	4590	A.Abraham
937	11-20-25	3	3	6.01	12.00	28.37	126,860	4470	A.Abraham

*Indicates noncompliance with specifications Concrete Placed: 200.0 cu. yds
Remarks:

Technician: K. Houston Depart Lab: 5:00 am Arrive Site: 6:00 am Lunch: 0.5 hrs.
ACI I Depart Site: 12:00 pm Arrive Lab: 1:00 pm Time: 7.5 hrs.

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

DSP
Sai Dandamudi
Graduate Engineer

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

Date 11/21/25

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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.:	539 A, 1 of 1
Concrete Producer:	Texan Concrete Enterprise	Plant:	53
Contractor:	Harper Brothers	Spec. No.:	Item 421 / 360
Dispatch No.:	77998		
		Date:	11-17-2025

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	3	Ticket No.	315649	Class	HES 24	Mix No.	TXDL CL HES 2	
Time Batched	8:52 am	Specifications		Material		Type	Weight	Unit
Time Sampled	10:00 am			Cement		Type I/II	N/A	lbs
Time in Mixer	68	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	4.5	in.	As app.	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	0	gals	N/A	gals	Admixture 3		N/A	ozs
Ambient Temp	74	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp (4)	77	°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			psi @		days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231			3600	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:	North Park at Driveway No. 41 at Station No. 70+34 Left							
Sample Location:	Sampled at <u>20.0</u> of <u>20.0</u> cubic yards at Station No. 70+10							

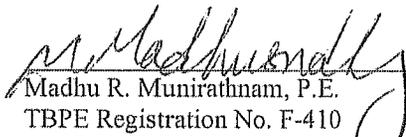
Specimen Mark	Date Tested	Age, Days	Type of Fracture	Diameter, (in)	Height, (in)	Area, (Sq.in)	Ultimate Load, (Lbs.)	Compressive Strength, (psi)	Tested By
SET II									
938	11-24-25	7	5	6.00	12.00	28.27	153,620	5430	A.Abraham
939	11-24-25	7	5	6.00	12.00	28.27	157,510	5570	A.Abraham
940	12-15-25	28							
941	12-15-25	28							

*Indicates noncompliance with specifications Concrete Placed: 20.0 cu. yds
Remarks:

Technician: K. Houston Depart Lab: 5:00 am Arrive Site: 6:00 am Lunch: --- hrs.
 ACI I Depart Site: 12:00 pm Arrive Lab: 1:00 pm Time: 8.0 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
 Graduate Engineer


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

Date 11/28/25

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.:	540
Contractor:	Harper Brothers Construction	Date:	11-18-2025

On 11-18-25, a total of ten (10) cylinders, cast on 11-17-25, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 67 °F, Max. 84°F* Temperature
MTE # 6 - 27

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>11:30 am</u>	Arrive Site:	<u>12:30 pm</u>	Lunch:	<u>---</u>	hrs.
	ACI I	Depart Site:	<u>1:00 pm</u>	Arrive Lab:	<u>2:00 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
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Graduate Engineer

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

11/20/25
Date

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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.:	541 A, 1 of 1
Concrete Producer:	Texan Concrete	Plant:	N/A
Contractor:	Harper Brothers	Spec. No.:	Item 420 / 421
Dispatch No.:	78083	Date:	11-19-2025

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	54	Ticket No.	315548	Class	HES	Mix No.	TXD T CL HES 2	
Time Batched	6:20 am	Specifications		Material		Type	Weight	Unit
Time Sampled	7:28 am			Cement	Type I/II	N/A		lbs
Time in Mixer	68	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)	2.8 *	%	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	---	gals	Admixture 3	N/A		ozs
Ambient Temp	74	°F	Min. 40	°F	Water	N/A		lbs
Concrete Temp (4)	77	°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:	Field Final Curing: Standard (Tanks)			
General Location:	Paving on North Park Drive East Bound Frontage Road at Station No. 18+87 to 20+84 Left							

Sample Location: Sampled at 10.0 of 120.0 cubic yards at Station No. 18+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									
942	11-22-25	03	3	6.00	12.00	28.27	140,090	4960	A.Abraham
943	11-22-25	03	3	6.00	12.00	28.27	134,430	4760	A.Abraham
944	11-26-25	07							
945	11-26-25	07							
946	12-17-25	28							
947	12-17-25	28							

*Indicates noncompliance with specifications

Concrete Placed: 300.0 cu. yds

Remarks:

Technician:	K. Houston	Depart Lab:	5:00 am	Arrive Site:	6:00 am	Lunch:	0.0 hrs.
	ACI I	Depart Site:	11:00 am	Arrive Lab:	12:00 pm	Time:	7.0 hrs.

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

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Graduate Engineer

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

11/29/25
Date

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.: 542-1
Contractor: Harper Brothers Construction Date: 11-20-2025

On 11-20-25, a total of ten (10) cylinders, cast on 11-19-25, were picked up at the jobsite and delivered to the laboratory for processing.

Min. 69 °F, Max. 85°F* Temperature
MTE # 6 - 29

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: 11:30 am Arrive Site: 12:30 pm Lunch: --- hrs.
ACI I Depart Site: 1:00 pm Arrive Lab: 2:00 pm Time: 2.5 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
Sai Dandamudi
Graduate Engineer

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

11/24/25
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.: 543 A, 1 of 1
Concrete Producer: Texan Concrete Enterprise	Plant: 6001 Homestead Road
Contractor: Harper Brothers	Spec. No.: Item 360 / 421
Dispatch No.: 78168	Date: 11-21-2025

SAMPLING DATA				MIX DESIGN				
	Actual			~ Verified @ Plant		■ Supplied by Producer		
Truck No.	Checkmate	Ticket No.	315843	Class	'HES'	Mix No.	TXDT CL HES 2	
Time Batched	2:44 am	Specifications		Material		Type	Weight	
Time Sampled	4:00 am			Cement		Type I/II	N/A	
Time in Mixer	76	Min.	Max. 90	Flyash			N/A	
Slump (1)	5.5	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	
Air Content (2)	2.4 *	%	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	70	°F	Min. 40	°F	Water		N/A	
Concrete Temp (4)	73	°F	Max. 90	°F				
Weather	<input type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy <input checked="" type="checkbox"/> Clear							
(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:	Field Final Curing: Standard (Tanks)			
General Location:	Paving at North Park Drive East Bound Lane Right at Station No. 13+50 - 18+87.							

Sample Location: Sampled at 10.0 of 110.0 cubic yards at Station No. 16+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									
952	11-24-25	3	6.01	6.00	12.00	28.37	161,030	5680	A.Abraham
953	11-24-25	3	6.01	6.00	12.00	28.37	163,100	5750	A.Abraham
954	11-28-25	7							
955	11-28-25	7							
956	12-19-25	28							
957	12-19-25	28							

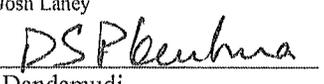
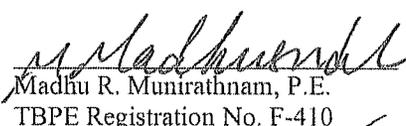
*Indicates noncompliance with specifications Concrete Placed: 320.0 cu. yds

Remarks:

Technician: D. Clark	Depart Lab: 2:00 pm	Arrive Site: 3:00 am	Lunch: 1.0 hrs.
ACI I/SB 102	Depart Site: 5:00 pm	Arrive Lab: 6:00 pm	Time: 15.0 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.
 Graduate Engineer TBPE Registration No. F-410

Date 11/20/25

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RCCTD.REP

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.: 544 A, 1 of 1	
Concrete Producer: Rocket Ready Mix	Plant: 14115 Luthe Road	Date: 11-21-2025	
Contractor: Harper Brothers Construction	Spec. No.: Item 360 / 421		
Dispatch No.: 78168			

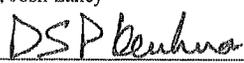
SAMPLING DATA				MIX DESIGN				
	Actual		~ Verified @ Plant		■ Supplied by Producer			
Truck No.	408	Ticket No.	121766	Class	'A'	Mix No.	DOT Curb	
Time Batched	9:35 am	Specifications		Material		Type	Weight	Unit
Time Sampled	11:00 am			Cement		Type I/II	N/A	lbs
Time in Mixer	85	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	4.0	in.	As App. 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	---	gals	---	Admixture 3			N/A	ozs
Ambient Temp	80	°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 <input type="checkbox"/> Clear							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength			psi @		days
(3) ASTM C138	(4) ASTM C1064 Capping Method: ASTM C1231			3000	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:	Curb at North Park Drive West Bound Lane from Station No. 68+00 to 78+00.							
Sample Location:	Sampled at 10.0 of 10.0 cubic yards sample at Station No. 73+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									
958	11-28-25	7	5	6.00	12.00	28.27	94,520	3340	A.Abraham
959	11-28-25	7	3	6.00	12.00	28.27	90,980	3220	A.Abraham
960	12-19-25	28							
961	12-19-25	28							

*Indicates noncompliance with specifications Concrete Placed: 50.0 cu. yds
 Remarks:

Technician: D. Clark Depart Lab: --- Arrive Site: --- Lunch: --- hrs.
 ACI /SB 102 Depart Site: --- Arrive Lab: --- Time: A.O.S. 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
 Graduate Engineer


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

Date 12/01/25

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 RCCD.REP

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.: 545 A, 1 of 1
Concrete Producer: Rocket Ready Mix	Plant: 14115 Luthe Road
Contractor: Harper Brothers Construction	Spec. No.: Item 421 / 360
Dispatch No.: 78168	Date: 11-21-2025

SAMPLING DATA				MIX DESIGN				
Actual		~ Verified @ Plant		■ Supplied by Producer				
Truck No.	408	Ticket No.	121793	Class	'C'	Mix No.	DOT C	
Time Batched	2:05 pm	Specifications		Material		Type	Weight	Unit
Time Sampled	3:30 pm			Cement	Type I/II		N/A	lbs
Time in Mixer	85	Min.	Max. 90	Flyash			N/A	lbs
Slump (1)	5.5	in.	4.0 - 5.5	in.	Coarse Aggregate		N/A	lbs
Air Content (2)	2.8 *	%	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	86	°F	Min. 40	°F	Water		N/A	lbs
Concrete Temp (4)	88	°F	Max. 90	°F				
Weather	<input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Cloudy <input type="checkbox"/> Partially Cloudy <input type="checkbox"/> Rainy <input type="checkbox"/> Clear							
(1) ASTM C143	(2) ~ ASTM C173	ASTM C231	Required Strength			psi @	days	
(3) ASTM C138	(4) ASTM C1064	Capping Method: ASTM C1231	3600	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:	Junction Box No. 20 at Station No. 29+71.							

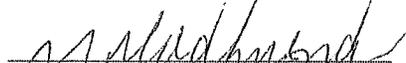
Sample Location: Sampled at 10.0 of 10.0 cubic yards at

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 III									
962	11-28-25	7	3	6.00	12.00	28.27	125,130	4430	A.Abraham
963	11-28-25	7	5	6.00	12.00	28.27	122,280	4330	A.Abraham
964	12-19-25	28							
965	12-19-25	28							

*Indicates noncompliance with specifications Concrete Placed: 30.0 cu. yds
 Remarks:

Technician: D. Clark	Depart Lab: ---	Arrive Site: ---	Lunch: --- hrs.
ACI I/SB 102	Depart Site: ---	Arrive Lab: ---	Time: <u>A.O.S.</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)

 Sai Dandamudi Graduate Engineer	 Madhu R. Munirathnam, P.E. TBPE Registration No. F-410	Date <u>12/01/25</u>
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 RCCTD.REP

DCT Imaging

Dynamic Changes Tracked, Captures it All

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

INVOICE

DATE:	12/26/25
INVOICE #	NP-1225
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!

HNTB Invoice Summary (01/2026)

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	064-65885-PL-001	\$ 189,870.97	\$ 156,644.69	\$ 9,081.60	\$ 33,226.28	\$ -	0.00%	Cost Plus
2	Northpark Project Mgmt	T-1013	064-65885-PL-002	\$ 855,043.56	\$ 751,261.53	\$ 630.00	\$ 103,782.03	\$ -	0.00%	Cost Plus
3	Northpark Final Design	T-1013	064-65885-DS-001	\$ 3,714,293.72	\$ 3,714,293.72	\$ -	\$ -	\$ 1,103,546.22	23.19%	Lump Sum
Total Invoice Summary				\$ 4,759,208.25	\$ 4,622,199.94	\$ 9,711.60	\$ 137,008.31	\$ 1,103,546.22	23.19%	

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	\$ 20,675.00	26.2%
2	IMS Engineers, Inc. (MWSBE)	T-1013	\$ 28,582.50	\$ -	0.0%
Total MWSBE Billed to Date			\$ 107,577.50	\$ 20,675.00	19.2%

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)	\$ 1,124,221.22
Invoiced JTD (TO 1, 2, 3)	\$ 4,622,199.94
MWSBE % billed JTD	24.32%

MONTHLY PROGRESS REPORT NO. 64
December 27 – January 23, 2026

Ahead, Behind or On: On schedule

REMARKS:



Task Order No. 1: ON CALL SERVICES

Activities this period:

- Gathered comprehensive CADD data, which included details on the existing ROW, proposed ROW boundaries, and surveyed parcel information provided by the surveyor. This data collection was required for the preparation of a detailed corridor exhibit requested by the City of Houston that would visually represent the current status of ROW acquisitions along the project corridor.

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.
 - Investigating existing drainage issues at Millenium Motors and Warren’s Southern Gardens for potential solutions
- Submittals
 - No submittals reviewed this invoice period.

Activities anticipated next period:

- Complete and submit responses to RFIs as they are received.
- Review and submit responses to Submittals as they are received.
- Reviewed Contractor proposals to remedy obstructions found in conflict with current boring alignment.

Outstanding issues:

- No issues.

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

Prepared By: Paula Ikpatt
Date: 01/30/2026



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

Invoice #: 064-65885-PL-001
LHRA CIP Number: On-Call
Project Name: NorthPark TO1 - On-Call Engineering Serv
Invoice Group: **
Invoice Date: 2/5/2026

Attention: Thomas Broad

For Professional Services Rendered through: 01/23/26
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	\$ 114,587.34	\$ 9,081.60	91.69%	\$ 123,668.94
Total Fee		\$ 189,870.97				

Total Fee Earned To Date	\$ 156,644.69
Less Previous Billings	\$ 147,563.09
Amount Due This Invoice	\$ 9,081.60

Total Contract Amount Remaining	\$ 33,226.28
Total Percent Expended	82.50%

BILLING REPORT

Bill 44R Labor by SubSegment (Date Range)



Project & Company Confidential

Direct Payroll

Dates: 11/22/2025 through 1/23/2026

Job	65885	Northpark	E/O	Haywood, AS (17387)	Ofc 704
Ph Seg	PL-001	Northpark - On-Call Engineerin	P/M	Salinas, JR (01210)	Ofc 027
SubSeg	001	Northpark - On-Call Engineerin	B/O	Houston TX	Ofc 027
			B/F	HNTB Infrastructure	

Ofc	EmpNo	Employee	Shift Code	Trans Type	Rate	Hours	Amount	Remarks
027	22798	Light, Kate			69.92	16.00	1,118.72	Regular
027	27796	Kaiser, Thomas			39.76	48.00	1,908.48	Regular

Total Labor Distribution

Billing Item: 65885-PL-001 **64.00** **3,027.20 Regular**

Multiplier **X3**
9,081.60



Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 001 Northpark - On-Call Engineerin

Period from 11/22/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22798 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Kate Light

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22798 027 120 01/16/2026

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	001	001	T903	027	
65885	PL	001	001	T903	027	
65885	PL	001	001	T903	027	
65885	PL	001	001	T903	027	
65885	PL	001	001	T903	027	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	2.00	0.00	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	
0.00	0.00	0.00	2.00	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	
0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00		2.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	2.00	0.00	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	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	2.00	2.00	2.00	1.00	9.00	0.00	9.00

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
22798 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Kate Light

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
22798 027 120 01/23/2026

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
65885	PL	001	001	T903	027	
65885	PL	001	001	T903	027	
65885	PL	001	001	T903	027	
65885	PL	001	001	T903	027	

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



Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 001 Northpark - On-Call Engineerin

Period from 11/22/2025 through 01/23/2026

TOTALS-----> 0.00 0.00 0.00 2.00 2.00 2.00 1.00 7.00 0.00 7.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
27796 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Thomas Kaiser

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
27796 027 120 01/16/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	001	001	T903	027	
NP Work w/ Kate						
65885	PL	001	001	T903	027	
NP Work w/ Kate						
65885	PL	001	001	T903	027	
NP Work						
65885	PL	001	001	T903	027	
NP Parcel Work						
65885	PL	001	001	T903	027	
NP Parcel Work						

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50		3.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	8.50	0.00	0.00	0.00	8.50		8.50
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	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	7.00	0.00	7.00		7.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00	5.50	5.50		5.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	3.50	8.50	4.00	7.00	5.50	28.50	0.00	28.50

TOTALS-----> 0.00 0.00 3.50 8.50 4.00 7.00 5.50 28.50 0.00 28.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
27796 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Thomas Kaiser

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
27796 027 120 01/23/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	001	001	T903	027	
NP Parcel Exhibit Work						
65885	PL	001	001	T903	027	
NP Parcel Exhibit Work						
65885	PL	001	001	T903	027	
NP Parcel Exhibit Work						

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	
0.00	0.00	0.00	0.00	8.50	0.00	0.00	8.50		8.50
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	0.00	3.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark

Ph-Seg: PL - 001 Northpark - On-Call Engineerin

Period from 11/22/2025 through 01/23/2026

TOTALS ----->	0.00	0.00	0.00	8.00	8.50	0.00	3.00	19.50	0.00	19.50
----------------------	------	------	------	------	------	------	------	-------	------	-------

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	0.00	0.00	5.50	20.50	16.50	11.00	10.50	64.00	0.00	64.00



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

Invoice #: 064-65885-PL-002
LHRA CIP Number: T-1013
Project Name: NorthPark TO2 - Project Management
Invoice Group: **
Invoice Date: 2/5/2026

Attention: Thomas Broad

For Professional Services Rendered through: 01/23/26
NorthPark TO2 - Project Management

Phase Code / Name	% of		Previous		Current Amount	% Complete	Total Fee Earned
	Contract	Phase Fee	Amount	Amount			
<i>Direct Expenses</i>	0.68%	\$ 5,788.40	\$ 3,173.11	\$ -	-	\$ 3,173.11	
<i>Task 1 - Project Management, Administration and Coordination *</i>	44.80%	\$ 383,066.10	\$ 382,876.26	\$ -	-	\$ 382,876.26	
<i>Task 2 - TxDOT Preliminary Engineering Design & Approval *</i>	10.60%	\$ 90,675.12	\$ 90,675.12	\$ -	-	\$ 90,675.12	
<i>Task 3 - Environmental Studies *</i>	7.02%	\$ 60,026.88	\$ 60,026.88	\$ -	-	\$ 60,026.88	
<i>Task 4 - Construction Phase Services *</i>	36.90%	\$ 315,487.06	\$ 213,880.16	\$ 630.00	67.99%	\$ 214,510.16	
HNTB	24.32%	\$ 207,909.56	\$ 193,835.16	\$ -	-	\$ 193,835.16	
B2Z Engineering, Inc. (MWBE)	0.00%	\$ -	\$ -	\$ -	-	\$ -	
EHRA Engineering (MWBE)	9.24%	\$ 78,995.00	\$ 20,045.00	\$ 630.00	26.17%	\$ 20,675.00	
IMS Engineers, Inc. (MWBE)	3.34%	\$ 28,582.50	\$ -	\$ -	-	\$ -	
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	\$ 751,261.53
Less Previous Billings	\$ 750,631.53
Amount Due This Invoice	\$ 630.00

Total contract Amount Remaining	\$ 103,782.03
Total Percent Expended	87.86%

MWBE TRACKING	Total Billed	Total MWBE Contract
B2Z Engineering, Inc.	\$ -	\$ -
EHRA Engineering	\$ 20,675.00	\$ 78,995.00
IMS Engineers, Inc.	\$ -	\$ 28,582.50

BILLING REPORT

44ER Expense by SubSegment



Project & Company Confidential

Expense Task Distribution

Dates: 11/22/2025 through 1/23/2026

Job 65885 Northpark	E/O 17387 Alan Scott Haywood	Ofc 704
Ph Seg PL-002 Northpark - Project Management	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
E005	SUBCONSULTANT				
HI	027	01/23/26	Payables Journal for JAN-2026	EHRAENGINEERING~113674~	630.00
Total - Task E005 SUBCONSULTANT					630.00

Total - Expense Charges 630.00



INVOICE

Edminster Hinshaw Russ & Assoc.
 dba EHRA Engineering
 10011 Meadowglen Lane
 Houston, Texas 77042
 713.784.4500

Remit via ACH to:

Stellar Bank
 Routing # 113025723 - Account # 1017342

HNTB Corporation
 Accounts Payable
 VIA EMAIL: invoices@hntb.com

Invoice number 113674
 Date 11/24/2025
 Invoice Total **\$630.00**
 Terms: Due Upon Receipt
 Pay Online: ehrainc.com/make-payment

Project Manager: Frederick J. Signorelli
 Billing Manager: Frederick J. Signorelli
 Professional Services for the Date Ending 11/21/2025

Project: 151-071-04 Lake Houston Redevelopment Authority - I 69 to Russel Palmer
Invoice Group: 00

Basic Services - HNTB Project #65885, Task Order No. 3

Professional engineering and survey services rendered in connection with reconstruction of Northpark Drive.

	Contract	% Complete	Total Billed	Prior Billing	Current Billing
1. Roadway Design	\$348,190.00	100.00%	\$348,190.00	\$348,190.00	\$0.00
2. Drainage Design	\$168,710.00	100.00%	\$168,710.00	\$168,710.00	\$0.00
4. Project Coordination	\$32,600.00	100.00%	\$32,600.00	\$32,600.00	\$0.00
5. Reimbursables	\$2,160.00	100.00%	\$2,160.00	\$2,160.00	\$0.00
	\$551,660.00		\$551,660.00	\$551,660.00	\$0.00

Change Order No. 1	Contract	% Complete	Total Billed	Prior Billing	Current Billing
1. Drainage Design	\$11,805.00	98.94%	\$11,680.00	\$11,680.00	\$0.00
2. Project Coordination	\$1,410.00	98.40%	\$1,387.50	\$1,387.50	\$0.00
	\$13,215.00		\$13,067.50	\$13,067.50	\$0.00

Change Order No. 2	Contract	% Complete	Total Billed	Prior Billing	Current Billing
Construction Phase Services	\$78,110.00	26.47%	\$20,675.00	\$20,045.00	\$630.00
Expenses	\$885.00	0.00%	\$0.00	\$0.00	\$0.00
	\$78,995.00		\$20,675.00	\$20,045.00	\$630.00

PROFESSIONAL FEES

	Units Billed	Billing Rate	Charge
Project Manager (Engineer VI)	3.00	210.0000	\$630.00
			\$630.00

***** Total Project Invoice Amount \$630.00**



INVOICE

Edminster Hinshaw Russ & Assoc.
dba EHRA Engineering
10011 Meadowglen Lane
Houston, Texas 77042
713.784.4500

Remit via ACH to:

Stellar Bank

Routing # 113025723 - Account # 1017342

Invoice Detail Report

PROFESSIONAL FEES

02 - Change Order No. 2

Construction Phase Services

Project Manager (Engineer VI)

Frederick Signorelli

10/30/2025

Hours

Rate

Charge

3.00

210.00

\$630.00

Northpark. Revise Plans for driveways

02 - Change Order No. 2 subtotal

\$630.00



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

Invoice #: 064-65885-DS-001
LHRA CIP Number: T-1013
Project Name: NorthPark TO3 - Final Design
Invoice Group: **
Invoice Date: 2/5/2026

Attention: Thomas Broad

For Professional Services Rendered through: 01/23/26
NorthPark TO3 - Final Design

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	MWBE Sub	Total Fee Earned
Task 1 - Preliminary Engineering Report & City of Houston Approval	4.05%	\$ 150,477.00	\$ 150,477.00	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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	\$ -	100.00%		\$ 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

Northpark East (T-1014) HNTB Invoice Summary (01/2026)

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	Montgomery County: Prelim Design Mgmt & Coord CSJ 0912-37-245	T-1014A	058-65885-PL-003	\$ 661,020.27	\$ 651,379.11	\$ 7,459.20	\$ 9,641.16	\$ 14,979.27		Billing Rates
4	Harris County: Prelim Dsgn Mgmt & Coord CSJ 0912-72-618	T-1014B	058-65885-PL-003	\$ 486,242.02	\$ 433,137.95	\$ 2,292.72	\$ 53,104.07	\$ 9,986.18		Billing Rates
TASK ORDER 4 TOTAL				\$ 1,147,262.29	\$ 1,084,517.06	\$ 9,751.92	\$ 62,745.23	\$ 24,965.45	2.18%	
5	Montgomery County: Final Design CSJ 0912-37-245	T-1014A	058-65885-DS-002	\$ 1,832,931.72	\$ 726,398.90	\$ 9,688.75	\$ 1,106,532.82	\$ 450,383.82		Lump Sum
5	Harris County: Final Design CSJ 0912-72-618	T-1014B	058-65885-DS-002	\$ 1,221,954.47	\$ 580,887.13	\$ 9,508.75	\$ 641,067.34	\$ 300,255.87		Lump Sum
TASK ORDER 5 TOTAL				\$ 3,054,886.19	\$ 1,307,286.03	\$ 19,197.50	\$ 1,747,600.16	\$ 750,639.69	24.57%	
TO4 & TO5 COMBINED TOTAL				\$ 4,202,148.48	\$ 2,391,803.09	\$ 28,949.42	\$ 1,810,345.39	\$ 775,605.14	18.46%	

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	\$ 195,660.25	\$ -	0.0%
5	M2L Associates, Inc	T-1014	\$ 54,000.00	\$ -	0.0%
5	P&B Engineers	T-1014	\$ 57,302.00	\$ 6,585.00	11.5%
Total MWBE Billed to Date			\$ 750,639.69	\$ 9,457.03	1.3%
Total MWBE Billed to Date (TO4 & TO5 combined)			\$ 775,605.14	\$ 34,422.48	4.4%

MONTHLY PROGRESS REPORT NO. 58
December 27 – January 23, 2026

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

- **Environmental Studies:**
 - Noise Analysis
 - TxDOT requested updated noise models using their TPP traffic projections. The proposed noise models were rerun, and the noise study report is being revised for resubmittal to TxDOT in January 2026.
 - Noise study report was resubmitted to TxDOT for review.
 - Community Impacts:
 - TxDOT requested a full Community Impacts report; HNTB has drafted the report and will submit to TxDOT in January 2026.
 - Community Impacts report was submitted to TxDOT for review.
 - Air Study:
 - Air study report was submitted to TxDOT for review.

Activities anticipated next period:

- Await to address TxDOT comments, if any

Outstanding issues:

- No issues to report

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

Activities this month:

- TxDOT Coordination
 - Continued monthly coordination with TxDOT
 - Attend monthly progress meeting with TxDOT on January 5th
- Drainage Coordination
 - Coordinated with Gauge on additional 2-yr drainage analysis to be performed
- 3D Model Design
 - No work performed during this invoice period
- Plan Sheets Development
 - Continued preparation of Roadway P&P Sheets
 - Continued preparation of Traffic Control Plan Concept
 - Continued preparation of TCP General Construction Phasing Sheets
- Design Criteria
 - No work performed during this invoice period

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

- Traffic
 - No work performed during this invoice period

Activities anticipated next period:

- Continue with 30% design.
- Complete QC on traffic signal warrant analysis.

Outstanding issues:

- No issues to report.

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:
 - No activities anticipated next month.
 - Outstanding issues:
 - No issues to report.
- Gauge Engineering (Drainage Impact Study) – TO #5
 - Activities this month:
 - Tree Canopy Analysis: Completed
 - H&H Analysis
 - Existing Conditions:
 - Continued developing updated hydrology for the 2-yr Event
 - Proposed Scenarios:
 - H&H Modeling
 - Continued developing model hydrology for the 2-yr analysis
 - Drainage Report
 - Continued developing report with 2-yr with preliminary information
 - Activities anticipated next period:
 - Finalize additional drainage analysis and update drainage report accordingly.
 - 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.

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

- 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.

- P&B Engineers (Utilities) – TO #5
 - Activities this month:
 - Continued preparing Utility Conflict Matrix.
 - Began preparing draft NOPC letters
 - Activities anticipated next period:
 - Continue preparing Utility Conflict Matrix.
 - Outstanding issues:
 - No issues to report.

Prepared By: Paula Ikpatt
Date: 01/30/2026



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

Invoice #: 058-65885-PL-003
LHRA CIP Number: T-1014 (A&B)
Project Name: Northpark TO4
Invoice Date: 2/5/2026

Attention: Thomas Broad

For Professional Services Rendered through: 01/23/2026
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 - Montgomery County (CSJ 0912-37-245)	55.23%	\$ 633,589.00	\$ 622,371.81	\$ 7,459.20	99.41%	\$ 629,831.01
T-1014A - HNTB Expenses - Montgomery County (CSJ 0912-37-245)	1.09%	\$ 12,452.00	\$ 6,568.83	\$ -	52.75%	\$ 6,568.83
T-1014A - Subconsultant - Agha Engineering, LLC. - Harris County (CSJ 0912-37-245)	1.31%	\$ 14,979.27	\$ 14,979.27	\$ -	100.00%	\$ 14,979.27
T-1014A - Montgomery County (CSJ 0912-37-245) Total		\$ 661,020.27	\$ 643,919.91	\$ 7,459.20		\$ 651,379.11
T-1014B - HNTB Labor - Harris County (CSJ 0912-72-618)	41.00%	\$ 470,368.00	\$ 415,031.25	\$ 2,292.72	88.72%	\$ 417,323.97
T-1014B - HNTB Expenses - Harris County (CSJ 0912-72-618)	0.51%	\$ 5,887.84	\$ 5,827.80	\$ -	98.98%	\$ 5,827.80
T-1014B - Subconsultant - Agha Engineering, LLC. - Montgomery County (CSJ 0912-72-618)	0.87%	\$ 9,986.18	\$ 9,986.18	\$ -	100.00%	\$ 9,986.18
T-1014B - Harris County (CSJ 0912-72-618) Total		\$ 486,242.02	\$ 430,845.23	\$ 2,292.72		\$ 433,137.95
TOTALS (T-1014A & T-1014B)		\$ 1,147,262.29	\$ 1,074,765.14	\$ 9,751.92	94.53%	\$ 1,084,517.06

Total Fee Earned To Date	\$	1,084,517.06
Less Previous Billings	\$	1,074,765.14
Amount Due This Invoice	\$	9,751.92

Total contract Amount Remaining	\$	62,745.23
Total Percent Expended		94.53%

MWBE TRACKING	Harris County (CSJ 0912-37-245)	Montgomery Cty (CSJ 0912-72-618)	Total Billed	Total MWBE Contract
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: 12/27/2025 through 1/23/2026

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	21454	Blechle, Courtney L			85.84	6.00	515.04	Regular
027	24418	Courtney, Danielle			49.84	5.00	249.20	Regular
027	28182	Hernandez, Andres			38.40	64.75	2,486.40	Regular

Total Labor Distribution

Billing Item: 65885-PL-003

75.75 **3,250.64 Regular**

Multiplier	X3
<hr/>	
	9,751.92



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
21454 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Courtney Lee Blechle

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
21454 027 126 01/09/2026

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

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	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	
0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50		0.50
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	0.50	2.00	0.00	2.00

TOTALS----->

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
21454 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Courtney Lee Blechle

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
21454 027 126 01/16/2026

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

QA review

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	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	1.00	2.00	0.00	2.00

TOTALS----->



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
21454 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Courtney Lee Blechle

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
21454 027 126 01/23/2026

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

PQM Meeting

65885	PL	003	203	T909	027	
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PRAP

65885	PL	003	203	T909	027	
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Discussion with Elizabeth

TOTALS----->

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50		0.50
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	0.00	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	0.00	0.00	0.50	0.50		0.50
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	0.50	0.50	2.00	0.00	2.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
24418 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Danielle Courtney

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
24418 027 126 01/02/2026

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

TOTALS----->

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

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
24418 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Danielle Courtney

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
24418 027 126 01/16/2026

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

TOTALS----->

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	
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

TOTALS----->

0.00 0.00 3.00 0.00 0.00 0.00 0.00 0.00 3.00 0.00 3.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

28182 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

- at

EMPLOYEE NAME

Andres Hernandez

EMPLOYEE NUMBER

28182

OFFICE

027

SECTION

126

WEEK ENDING

01/09/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	003	105	T917	027	
65885	PL	003	105	T917	027	
65885	PL	003	105	T917	027	
65885	PL	003	105	T917	027	
65885	PL	003	105	T917	027	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50		1.50
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00		5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00		8.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00		9.00
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	0.00	8.75	8.75		8.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 5.00 1.50 8.00 9.00 8.75 32.25 0.00 32.25

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

28182 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

- at

EMPLOYEE NAME

Andres Hernandez

EMPLOYEE NUMBER

28182

OFFICE

027

SECTION

126

WEEK ENDING

01/16/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
65885	PL	003	105	T917	027	
65885	PL	003	105	T917	027	
65885	PL	003	105	T917	027	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	2.75	0.00	2.75		2.75
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	0.00	7.75	7.75		7.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	



Daily Time Charged

Job 65885 Northpark

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

Period from 12/27/2025 through 01/23/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
28182 at 28182 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at - at

EMPLOYEE NAME
Andres Hernandez

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
28182 027 126 01/16/2026

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	105	T917	027	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	6.00	0.00	0.00	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 6.00 6.00 0.00 2.75 7.75 22.50 0.00 22.50

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
28182 at

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)
- at

EMPLOYEE NAME
Andres Hernandez

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
28182 027 126 01/23/2026

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
65885	PL	003	105	T917	027	

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	
0.00	0.00	0.00	0.00	2.00	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 0.00 8.00 2.00 0.00 0.00 10.00 0.00 10.00

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	0.00	0.00	15.00	17.50	12.00	12.75	18.50	75.75	0.00	75.75



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

Invoice #: 058-65885-DS-002
LHRA CIP Number: T-1014 (A&B)
Project Name: Northpark T05
Invoice Date: 2/5/2026

Attention: Thomas Broad

For Professional Services Rendered through: 01/23/2026
Northpark T05
Project: Northpark East - Final Design

Phase Code / Name	% of Contract	Fee	Previous		% Complete	Total Fee Earned
			Amount	Current Amount		
T-1014A - HNTB Labor - Montgomery County (CSJ 0912-37-245) - Roadway Design		\$ 391,055.25	\$ 9,148.75			\$ 400,204.00
T-1014A - HNTB Labor - Montgomery County (CSJ 0912-37-245) - Misc Roadway Design		\$ -	\$ -			\$ -
T-1014A - HNTB Labor - Montgomery County (CSJ 0912-37-245) - Traffic Signals & Studies		\$ -	\$ -			\$ -
T-1014A - HNTB Labor - Montgomery County (CSJ 0912-37-245) - ITS		\$ -	\$ -			\$ -
T-1014A - HNTB Labor - Montgomery County (CSJ 0912-37-245) - QA/QC		\$ -	\$ -			\$ -
T-1014A - HNTB Expenses - Montgomery County (CSJ 0912-37-245) - Expenses		\$ -	\$ -			\$ -
T-1014A - HNTB Labor/Expense Total (Montgomery County)	33.62%	\$ 1,027,013.40	\$ 391,055.25	\$ 9,148.75	38.97%	\$ 400,204.00
T-1014A - Subconsultant - Agha Engineering, LLC - Montgomery County (CSJ 0912-37-245)	5.40%	\$ 164,861.85	\$ 1,723.22	\$ -	1.05%	\$ 1,723.22
T-1014A - Subconsultant - B2Z Engineering - Montgomery County (CSJ 0912-37-245)	3.32%	\$ 101,344.62	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - IMS Engineers, Inc - Montgomery County (CSJ 0912-37-245)	3.09%	\$ 94,475.35	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - M2L Associates, Inc - Montgomery County (CSJ 0912-37-245)	1.06%	\$ 32,400.00	\$ -	\$ -	0.00%	\$ -
T-1014A - Subconsultant - Gauge Engineering - Montgomery County (CSJ 0912-37-245)	11.64%	\$ 355,534.50	\$ 320,520.68	\$ -	90.15%	\$ 320,520.68
T-1014A - Subconsultant - P&B Engineers - Montgomery County (CSJ 0912-37-245)	0.75%	\$ 22,920.80	\$ 3,411.00	\$ 540.00	17.24%	\$ 3,951.00
T-1014A - Montgomery County (CSJ 0912-37-245) Total		\$ 1,798,550.52	\$ 716,710.15	\$ 9,688.75		\$ 726,398.90
T-1014B - HNTB Labor - Harris County (CSJ 0912-72-618) - Roadway Design		\$ 340,417.64	\$ 9,148.75			\$ 349,566.39
T-1014B - HNTB Labor - Harris County (CSJ 0912-72-618) - Misc Roadway Design		\$ -	\$ -			\$ -
T-1014B - HNTB Labor - Harris County (CSJ 0912-72-618) - Traffic Signals & Studies		\$ -	\$ -			\$ -
T-1014B - HNTB Labor - Harris County (CSJ 0912-72-618) - ITS		\$ -	\$ -			\$ -
T-1014B - HNTB Labor - Harris County (CSJ 0912-72-618) - QA/QC		\$ 801.06	\$ -			\$ 801.06
T-1014B - HNTB Expenses - Harris County (CSJ 0912-72-618) - Expenses		\$ 27.38	\$ -			\$ 27.38
T-1014B - HNTB Labor/Expense Total (Harris County)		\$ 684,675.60	\$ 341,246.08	\$ 9,148.75	51.18%	\$ 350,394.83
T-1014B - Subconsultant - Agha Engineering, LLC - Harris County (CSJ 0912-72-618)	3.60%	\$ 109,907.90	\$ 1,148.81	\$ -	1.05%	\$ 1,148.81
T-1014B - Subconsultant - B2Z Engineering - Harris County (CSJ 0912-72-618)	2.21%	\$ 67,563.07	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - IMS Engineers, Inc - Harris County (CSJ 0912-72-618)	3.31%	\$ 101,184.90	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - M2L Associates, Inc - Harris County (CSJ 0912-72-618)	0.71%	\$ 21,600.00	\$ -	\$ -	0.00%	\$ -
T-1014B - Subconsultant - Gauge Engineering - Harris County (CSJ 0912-72-618)	7.76%	\$ 237,023.00	\$ 226,709.49	\$ -	95.65%	\$ 226,709.49
T-1014B - Subconsultant - P&B Engineers - Harris County (CSJ 0912-72-618)	1.13%	\$ 34,381.20	\$ 2,274.00	\$ 360.00	7.66%	\$ 2,634.00
T-1014B - Harris County (CSJ 0912-72-618) Total		\$ 1,256,335.67	\$ 571,378.38	\$ 9,508.75		\$ 580,887.13
TOTALS (T-1014A & T-1014B)		\$ 3,054,886.19	\$ 1,288,088.53	\$ 19,197.50	42.79%	\$ 1,307,286.03

Total Fee Earned To Date \$ 1,307,286.03
Less Previous Billings \$ 1,288,088.53
Amount Due This Invoice \$ 19,197.50

Total Contract Amount Remaining \$ 1,747,600.16
Total Percent Expended 42.79%

MWBE TRACKING	Montgomery County (CSJ 0912-37-245)		Harris County (CSJ 0912-72-618)		Total MWBE	
	Total Billed	Contract	Total Billed	Contract	Total Billed	Contract
AGHA Engineering, LLC	\$ 1,723.22	\$ -	\$ 1,148.81	\$ -	\$ 2,872.03	\$ 274,769.75
B2Z Engineering	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 168,907.69
IMS Engineers, Inc	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 195,660.25
M2L Associates, Inc	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,000.00
Gauge Engineering	\$ 320,520.68	\$ -	\$ 226,709.49	\$ -	\$ 547,230.17	\$ 592,557.50
P&B Engineers	\$ 3,951.00	\$ -	\$ 2,634.00	\$ -	\$ 6,585.00	\$ 57,302.00
					\$ 556,687.20	\$ 1,343,197.19



ENGINEERS

SURVEYORS

PLANNERS

February 5, 2026

Lake Houston Redevelopment Authority & TIRZ No. 10
C/O Ralph De Leon
Hunton Andrews Kurth LLP
600 Travis, Suite 4200
Houston, Texas 77002

Subject: Northpark Drive Miscellaneous Services
McKim & Creed Project No. 06271-0006

Description of work performed through 01/31/2026:

1. Researched property records to obtain deeds for all Northpark Drive ROW parcels;
2. Prepared overall parcel index map identifying Phase I and Phase II parcels;

Sincerely,
McKim & Creed, Inc.

A handwritten signature in blue ink, appearing to read "Richard R. Dorr".

Richard R. Dorr, RPLS
Texas Geomatics Regional Director
Vice President



REMIT TO: McKim & Creed Inc. PO Box 6193 Hermitage PA 16148-0922
Tel: 910.343.1048

2/5/2026

System Invoice Number 250727
Project 06271-0006
Project Invoice Number 15

RALPH DELEON
LAKE HOUSTON REDEVELOPMENT AUTHORITY TIRZ #
HUNTON ANDREWS KURTH
PO BOX 10330
HOUSTON TX 77206

Project : Miscellaneous Survey

For Professional Services Rendered through: 1/31/2026

Amount Due This Invoice =====> 6,480.00

Your prompt payment is appreciated. As of the date of this billing, the invoices below are still unpaid. If you have questions or do not believe this information is correct, please contact us.

Inv #	IG	Inv Date	Inv Amount	Payments	Balance	Days Old
249446	**	01/07/2026	3,359.70	0.00	3,359.70	29
				Total	3,359.70	

Remittance Page - Please Reference Invoice # 250727 on Your Payment and Return a Copy of this Page with Your Payment. Thank You.

Applicable Finance Charges will be applied to all late payments according to the terms of our agreement.
FED ID #56-2136769



Page 1
 Inv # 250727
 Project 06271-0006

Misc. Surveying Services

Professional Services :	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Coordinator I	12.00	105.00	1,260.00
Sr. Surveyor/Project Manager III	6.00	205.00	1,230.00
Survey CAD Technician	38.00	105.00	3,990.00
Total Labor	56.00		6,480.00

Upset Limits	Current	Prior	Total
Limit			75,000.00
Incurred	6,480.00	62,182.54	68,662.54
Invoiced	6,480.00	62,182.54	68,662.54
Remaining			6,337.46
Misc. Surveying Services Total			6,480.00

Total Due This Invoice 6,480.00

Incurred To Date :	Fee	Labor	Consultant	Expense	Tax	Invoiced
	0.00	67,658.94	0.00	1,003.60	0.00	68,662.54

Billing Detail - Items through 1/31/2026

MCKIM & CREED, INC.

Project : 062710006 - Miscellaneous Survey
 Inv Group : ** Non-Taxable Services
 Client : 06271 LAKE HOUSTON REDEVELOP AUTH TIRZ10

Invoice Rpt : INMCSTD01

Bill Comp: 00 -- MCKIM & CREED, INC.

Phase : 11MISC -- General Surveying S

Rate Schedule Labor								
Employee Name	Task	Org	Class	Transaction Date	Period End Date	Hours	Rate	Amount
Project Coordinator I								
Mario Quinones	****	03000	PC	1/19/2026	1/24/2026	3.50	105.00	367.50
Northpark-Research, preparation, drafting & QA/QC for Overall Index Map.								
	****	03000	PC	1/20/2026	1/24/2026	3.00	105.00	315.00
Northpark-Research, preparation, drafting & QA/QC for Overall Index Map.								
	****	03000	PC	1/21/2026	1/24/2026	1.50	105.00	157.50
Northpark-Research, preparation, drafting & QA/QC for Overall Index Map.								
	****	03000	PC	1/22/2026	1/24/2026	4.00	105.00	420.00
Northpark-Research, preparation, drafting & QA/QC for Overall Index Map.								
						-----		-----
						12.00		1,260.00
Sr. Surveyor/Project Manager III								
Richard R Dorr	****	03000	SM3	1/19/2026	1/24/2026	2.00	205.00	410.00
Assembled necessary data to compile Phase 1 & Phase 2 parcels, Fire Vault Easements and drainage easements into one overall exhibit. Discussed desired deliverables with tech staff.								
	****	03000	SM3	1/20/2026	1/24/2026	1.00	205.00	205.00
Reviewed & discussed project status with tech staff.								
	****	03000	SM3	1/22/2026	1/24/2026	1.00	205.00	205.00
Review of final parcel layout sheets and submittal to LHRA and HNTB.								
	****	03000	SM3	1/26/2026	1/31/2026	2.00	205.00	410.00
Redlined Parcel Index Sheets to reflect additional information requested by LHRA.								
						-----		-----
						6.00		1,230.00
Survey CAD Technician								
Glen Allen Harris	****	03000	SC1	1/19/2026	1/24/2026	8.00	105.00	840.00
Northpark Drive Parcel Index Map								
	****	03000	SC1	1/20/2026	1/24/2026	11.00	105.00	1,155.00
Northpark Drive Parcel Index Map								
	****	03000	SC1	1/21/2026	1/24/2026	8.50	105.00	892.50
Northpark Drive Parcel Index Map								
	****	03000	SC1	1/22/2026	1/24/2026	8.50	105.00	892.50
Northpark Drive Parcel Index Map								
	****	03000	SC1	1/27/2026	1/31/2026	2.00	105.00	210.00
Northpark Drive Parcel Index sheet revisions								
						-----		-----
						38.00		3,990.00
Total Rate Schedule Labor								6,480.00



**MUNICIPAL ACCOUNTS
& CONSULTING, L.P.**

Lake Houston Redevelopment Authority
1281 Brittmoore Rd
Houston, TX 77043

Invoice No: 120013

Professional Services from January 12, 2026 to February 08, 2026

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
Sr. Manager	0.75	\$187.50
Consultant	15.83	3,166.66
Total Preparation of Financial Report		\$3,354.16

Task: Banking and Investment Services

DESCRIPTION: Purchasing, renewing, transferring and recording of investments; Preparation of Quarterly Investment Report; Processing tax transfers, new bank account set up, collateral management, investment rate updates and semi-annual bond payments, as applicable.

Professional Personnel	Hours	Amount
Investment Consultant	5.46	\$1,091.00
Investment Manager	1.51	376.50
Total Banking and Investment Services		\$1,467.50

Task: Preparation of Budget/Audit

DESCRIPTION: Preparation of budget; Preparation of audit schedules; Compliance with statutory requirements and communication with auditor.

Professional Personnel	Hours	Amount
Sr. Manager	0.08	\$20.83
Total Preparation of Budget/Audit		\$20.83

Task: Other Professional Services

DESCRIPTION: Preparation of 1099s and 1096 tax forms

Professional Personnel	Hours	Amount
Sr. Manager	0.17	\$41.68
Consultant	0.17	33.34
Total Other Professional Services		\$75.02



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Lake Houston Redevelopment Authority
1281 Brittmoore Rd
Houston, TX 77043

Invoice No: 120013

Total Professional Services	\$4,917.51
------------------------------------	-------------------

Expenses and Other Items	Amount
Document Storage & Retention Service	\$3.68
Electronic Data Storage	27.50
Investment Officer	100.00
Total Expenses and Other Items	\$131.18

Total Professional Services	\$4,917.51
------------------------------------	-------------------

Total Expenses and Other Items	131.18
---------------------------------------	---------------

Total Amount Due	\$5,048.69
-------------------------	-------------------

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.	31		
		Estimate Period:	1/11/2026	to	2/10/2026
Original Contract Amount:		\$56,581,780.15		Original Contract Time:	937
Change Orders:		1,450,520.54		Approved Time Extensions:	7
Current Contract Amount:		\$58,032,300.69		Approved Change Order Days:	194
Amount Placed to Date:		\$35,247,126.07		Revised Contract Time:	1138
Material on Hand:		\$1,162,698.24		Cut off Date :	2/10/2026
Approved Stored Material				Time Charged To Date:	946
Total Earnings to Date		\$36,409,824.32		Notice To Proceed:	7/10/2023
Less Retainage	5%	\$1,820,491.22		Original Completion Date:	2/1/2026
Less Additional Deduction (Materials Testing Lab Cancellation)		\$0.00		Revised Completion Date:	8/21/2026
Total Payment Due		\$34,589,333.10		Percent Time Used:	83.13%
Less Previous Payment		\$33,299,738.11		Project Percent Complete:	60.74%
Current Payment Due:		\$1,289,594.99			

Recommended for Approval:

Harper Brother Construction


 Robert Maldonado, Senior Project Manager
 
 Josh Laney, Project Manager

HNTB Corporation


 Steve Peik, PE, Senior Construction Manager
 02/26/2026

Lake Houston Redevelopment Authority


 Ralph De Leon

PARTIAL RELEASE OF LIEN RIGHTS

THE STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, the undersigned authority, on this day personally appeared Josh Laney who upon his oath deposed and stated as follows:

“For and in consideration of the receipt of \$1,289,594.99 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 \$1,289,594.99 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 01/11/2026 through 02/10/2026 The description of the project is as follows:

North Park Drive Overpass Project (T-1013)



Josh Laney
By: Josh Laney
Project Manager

SUBSCRIBED AND SWORN BEFORE ME, the undersigned authority on the 3rd day of March, 2027

MY COMMISSION EXPIRES: 08/05/2028

Johana M Hernandez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
Johana M Hernandez
Printed Name of Notary

AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS
COUNTY OF Harris

Josh Laney being first duly sworn, states that he is 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 (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.



Josh Laney

THE STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, The undersigned authority, on this day personally appeared _____ 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 3rd day of March 2026

MY COMMISSION EXPIRES 08/05/2028

Johana M Hernandez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

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
GENERAL PROJECT ITEMS																
GEN.01	COH 01502	MOBILIZATION	LS	1.00	\$2,700,000.00	\$2,700,000.00	1.00	0.00	1.00	\$0.00	\$2,700,000.00	100.00%	\$2,700,000.00	\$0.00	\$0.00	\$135,000.00
GEN.02	COH 01554	INSTALLATION OR REPLACEMENT OF PERMANENT SIGNS (SIGNS, POLES, ANCHORS, AND HARDWARE PROVIDED BY CITY)	EA	504.00	\$265.00	\$133,560.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$133,560.00	\$0.00
GEN.02.1		Update Project Signs (CO #8)	EA	2.00	\$998.79	\$1,997.58	2.00	0.00	2.00	\$0.00	\$1,997.58	100.00%	\$1,997.58	\$0.00	\$0.00	\$99.88
GEN.03	COH 01570	SANDBAG BARRIER	LF	85.00	\$45.00	\$3,825.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,825.00	\$0.00
GEN.04	COH 01570	INLET PROTECTION BARRIER	LF	10,270.00	\$2.00	\$20,540.00	90.00	0.00	90.00	\$0.00	\$180.00	0.88%	\$180.00	\$0.00	\$20,360.00	\$9.00
GEN.05	COH 01570	FILTER FABRIC BARRIER	LF	6,000.00	\$7.00	\$42,000.00	1,501.00	0.00	1,501.00	\$0.00	\$10,507.00	25.02%	\$10,507.00	\$0.00	\$31,493.00	\$525.35
GEN.06	COH 01575	STABILIZED CONSTRUCTION EXIT	SY	1,000.00	\$60.00	\$60,000.00	101.11	0.00	101.11	\$0.00	\$6,066.60	10.11%	\$6,066.60	\$0.00	\$53,933.40	\$303.33
GEN.07	COH 02233	CLEARING AND GRUBBING	AC	40.00	\$15,000.00	\$600,000.00	13.39	0.00	13.39	\$0.00	\$200,850.00	33.48%	\$200,850.00	\$0.00	\$399,150.00	\$10,042.50
GEN.08	COH 02531	TELEVISION INSPECTION OF EXISTING GRAVITY SANITARY SEWER	LF	6,041.00	\$3.00	\$18,123.00	1,845.80	0.00	1,845.80	\$0.00	\$5,537.40	30.55%	\$5,537.40	\$0.00	\$12,585.60	\$276.87
GEN.08.1		3" Force Main Repair (Behind Public Storage) (CO #9)	LS	1.00	\$2,557.03	\$2,557.03	1.00	0.00	1.00	\$0.00	\$2,557.03	100.00%	\$2,557.03	\$0.00	\$0.00	\$127.85
GEN.09	TxDOT 402	TRENCH EXCAVATION PROTECTION (TEMP DRAINAGE RELATED)	LF	611.00	\$1.00	\$611.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$611.00	\$0.00
GEN.10	TxDOT 502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	31.00	\$60,000.00	\$1,860,000.00	28.00	1.00	29.00	\$60,000.00	\$1,740,000.00	93.55%	\$1,680,000.00	\$60,000.00	\$120,000.00	\$87,000.00
GEN.11	TxDOT 502	LAW ENFORCEMENT PERSONNEL	LS	1.00	\$225,000.00	\$225,000.00	0.90	0.03	0.93	\$6,750.00	\$209,250.00	93.00%	\$202,500.00	\$6,750.00	\$15,750.00	\$10,462.50
GEN.11.1	TxDOT 502	LAW ENFORCEMENT PERSONNEL CO #5	HRS	32.00	\$62.64	\$2,004.48	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,004.48	\$0.00
GEN.11.2	TxDOT 502	Traffic Control - Tree Relocation (CO #9)	HRS	18.00	\$72.22	\$1,299.96	18.00	0.00	18.00	\$0.00	\$1,299.96	100.00%	\$1,299.96	\$0.00	\$0.00	\$65.00
GEN.12	TxDOT 506	CONSTRUCTION PERIMETER FENCE	LF	16,000.00	\$5.00	\$80,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$80,000.00	\$0.00
GEN.13	TxDOT 508	CONSTRUCTING DETOURS	SY	16,581.00	\$100.00	\$1,658,100.00	19,076.23	0.00	19,076.23	\$0.00	\$1,907,623.00	115.05%	\$1,907,623.00	\$0.00	(\$249,523.00)	\$95,381.15
GEN.14	TxDOT 512	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	5,700.00	\$33.48	\$190,836.00	5,600.00	280.00	5,880.00	\$9,374.40	\$196,862.40	103.16%	\$187,488.00	\$9,374.40	(\$6,026.40)	\$9,843.12
GEN.15	TxDOT 512	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	200.00	\$53.11	\$10,622.00	460.00	20.00	480.00	\$1,062.20	\$25,492.80	240.00%	\$24,430.60	\$1,062.20	(\$14,870.80)	\$1,274.64
GEN.16	TxDOT 512	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	22,960.00	\$6.07	\$139,367.20	8,520.00	540.00	9,060.00	\$3,277.80	\$54,994.20	39.46%	\$51,716.40	\$3,277.80	\$84,373.00	\$2,749.71
GEN.17	TxDOT 512	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	780.00	\$9.19	\$7,168.20	951.00	40.00	991.00	\$367.60	\$9,107.29	127.05%	\$8,739.69	\$367.60	(\$1,939.09)	\$455.36
GEN.18	TxDOT 512	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5,700.00	\$7.00	\$39,900.00	520.00	0.00	520.00	\$0.00	\$3,640.00	9.12%	\$3,640.00	\$0.00	\$36,260.00	\$182.00
GEN.19	TxDOT 512	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	200.00	\$7.00	\$1,400.00	80.00	0.00	80.00	\$0.00	\$560.00	40.00%	\$560.00	\$0.00	\$840.00	\$28.00
GEN.20	TxDOT 662	WK ZN PAV MRK REMOV (REFL)TY II-A-A	EA	310.00	\$4.00	\$1,240.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,240.00	\$0.00
GEN.21	TxDOT 662	WK ZN PAV MRK REMOV (REFL)TY II-C-R	EA	74.00	\$4.00	\$296.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$296.00	\$0.00
GEN.22	TxDOT 662	WK ZN PAV MRK REMOV (W)4*(SLD)	LF	42,526.00	\$0.80	\$34,020.80	25,296.00	755.00	26,051.00	\$604.00	\$20,840.80	61.26%	\$20,236.80	\$604.00	\$13,180.00	\$1,042.04
GEN.23	TxDOT 662	WK ZN PAV MRK REMOV (W)4*(BRK)	LF	7,540.00	\$1.60	\$12,064.00	6,790.00	1,480.00	8,270.00	\$2,368.00	\$13,232.00	109.68%	\$10,864.00	\$2,368.00	(\$1,168.00)	\$661.60
GEN.24	TxDOT 662	WK ZN PAV MRK REMOV (W)4*(DOT)	LF	96.00	\$2.00	\$192.00	72.00	42.00	114.00	\$84.00	\$228.00	118.75%	\$144.00	\$84.00	(\$36.00)	\$11.40
GEN.25	TxDOT 662	WK ZN PAV MRK REMOV (W)8*(SLD)	LF	4,181.00	\$1.60	\$6,689.60	902.00	0.00	902.00	\$0.00	\$1,443.20	21.57%	\$1,443.20	\$0.00	\$5,246.40	\$72.16
GEN.26	TxDOT 662	WK ZN PAV MRK REMOV (W)12*(SLD)	LF	360.00	\$2.40	\$864.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$864.00	\$0.00
GEN.27	TxDOT 662	WK ZN PAV MRK REMOV (W)24*(SLD)	LF	1,018.00	\$4.00	\$4,072.00	274.00	34.00	308.00	\$136.00	\$1,232.00	30.26%	\$1,096.00	\$136.00	\$2,840.00	\$61.60
GEN.28	TxDOT 662	WK ZN PAV MRK REMOV (W)(ARROW)	EA	23.00	\$90.00	\$2,070.00	5.00	0.00	5.00	\$0.00	\$450.00	21.74%	\$450.00	\$0.00	\$1,620.00	\$22.50

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
GEN.29	TxDOT 662	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	4.00	\$180.00	\$720.00	6.00	0.00	6.00	\$0.00	\$1,080.00	150.00%	\$1,080.00	\$0.00	(\$360.00)	\$54.00
GEN.30	TxDOT 662	WK ZN PAV MRK REMOV (W)(RR XING)	EA	10.00	\$250.00	\$2,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,500.00	\$0.00
GEN.31	TxDOT 662	WK ZN PAV MRK REMOV (W)(UTURN ARROW)	EA	6.00	\$160.00	\$960.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$960.00	\$0.00
GEN.32	TxDOT 662	WK ZN PAV MRK REMOV (W)(WORD)	EA	18.00	\$95.00	\$1,710.00	2.00	0.00	2.00	\$0.00	\$190.00	11.11%	\$190.00	\$0.00	\$1,520.00	\$9.50
GEN.33	TxDOT 662	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	41,792.00	\$0.80	\$33,433.60	44,476.00	6,390.00	50,866.00	\$5,112.00	\$40,692.80	121.71%	\$35,580.80	\$5,112.00	(\$7,259.20)	\$2,034.64
GEN.34	TxDOT 662	WK ZN PAV MRK REMOV (Y)12"(SLD)	LF	728.00	\$2.40	\$1,747.20	124.00	0.00	124.00	\$0.00	\$297.60	17.03%	\$297.60	\$0.00	\$1,449.60	\$14.88
GEN.35	TxDOT 677	ELIM EXT PAV MRK & MRKS (4")	LF	11,869.00	\$0.35	\$4,154.15	5,660.00	0.00	5,660.00	\$0.00	\$1,981.00	47.69%	\$1,981.00	\$0.00	\$2,173.15	\$99.05
GEN.36	TxDOT 677	ELIM EXT PAV MRK & MRKS (6")	LF	763.00	\$0.55	\$419.65	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$419.65	\$0.00
GEN.37	TxDOT 677	ELIM EXT PAV MRK & MRKS (8")	LF	2,891.00	\$0.75	\$2,168.25	220.00	0.00	220.00	\$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	1,130.00	\$1.10	\$1,243.00	0.00	0.00	0.00	\$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	1,002.00	\$2.20	\$2,204.40	40.00	0.00	40.00	\$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	16.00	\$40.00	\$640.00	0.00	0.00	0.00	\$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	16.00	\$40.00	\$640.00	0.00	0.00	0.00	\$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	4.00	\$80.00	\$320.00	0.00	0.00	0.00	\$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	25,813.00	\$8.59	\$221,733.67	19,888.45	359.27	20,247.72	\$3,086.13	\$173,927.91	78.44%	\$170,841.79	\$3,086.13	\$47,805.76	\$8,696.40
SB.02	COH 02221	REMOVE AND DISPOSE OF EXISTING MISCELLANEOUS CONCRETE OR MASONRY STRUCTURES	CY	614.00	\$38.16	\$23,430.24	376.33	0.00	376.33	\$0.00	\$14,360.75	61.29%	\$14,360.75	\$0.00	\$9,069.49	\$718.04
SB.03	COH 02221	REMOVE AND DISPOSE OF CONCRETE SIDEWALK AND DRIVEWAYS (ALL THICKNESS)	SY	9,555.00	\$5.89	\$56,278.95	6,012.45	39.00	6,051.45	\$229.71	\$35,643.04	63.33%	\$35,413.33	\$229.71	\$20,635.91	\$1,782.15
SB.04	COH 02221	REMOVING AND DISPOSING OF CEMENT STABILIZED SHELL BASE COURSE, WITH OR WITHOUT ASPHALTIC SURFACING	SY	23,946.00	\$6.01	\$143,915.46	17,392.92	0.00	17,392.92	\$0.00	\$104,531.45	72.63%	\$104,531.45	\$0.00	\$39,384.01	\$5,226.57
SB.05	COH 02762	BLAST CLEANING OF PAVEMENT MARKINGS (4-INCH LINES)	LF	89,995.00	\$0.35	\$31,498.25	0.00	0.00	0.00	\$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	7,006.00	\$0.75	\$5,254.50	0.00	0.00	0.00	\$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	2,209.00	\$1.10	\$2,429.90	0.00	0.00	0.00	\$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	1,136.00	\$2.20	\$2,499.20	0.00	0.00	0.00	\$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	640.00	\$2.20	\$1,408.00	0.00	0.00	0.00	\$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	257.00	\$5.00	\$1,285.00	0.00	0.00	0.00	\$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	686.00	\$5.00	\$3,430.00	0.00	0.00	0.00	\$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	918.00	\$5.00	\$4,590.00	0.00	0.00	0.00	\$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	6.00	\$520.00	\$3,120.00	0.00	0.00	0.00	\$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	36,721.00	\$0.65	\$23,868.65	0.00	0.00	0.00	\$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	29,832.00	\$0.55	\$16,407.60	0.00	0.00	0.00	\$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	670.00	\$0.85	\$569.50	0.00	0.00	0.00	\$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	5,132.00	\$0.85	\$4,362.20	0.00	0.00	0.00	\$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	2,209.00	\$3.00	\$6,627.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,627.00	\$0.00

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SB.19	COH 02767	THERMOPLASTIC PAVEMENT MARKING (24-INCH-WIDE) WHITE (SLD)	LF	1,136.00	\$5.50	\$6,248.00	0.00	0.00	0.00	\$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	29.00	\$150.00	\$4,350.00	0.00	0.00	0.00	\$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	3.00	\$230.00	\$690.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$690.00	\$0.00
SB.22	COH 02767	THERMOPLASTIC PAVEMENT MARKING, TURNING ARROW (U-LTARROW)	EA	3.00	\$280.00	\$840.00	0.00	0.00	0.00	\$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	4.00	\$280.00	\$1,120.00	0.00	0.00	0.00	\$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	19.00	\$160.00	\$3,040.00	0.00	0.00	0.00	\$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	23,442.00	\$0.55	\$12,893.10	0.00	0.00	0.00	\$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	6,127.00	\$0.65	\$3,982.55	0.00	0.00	0.00	\$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	209.00	\$0.75	\$156.75	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$156.75	\$0.00
SB.28	TxDOT 110	EXCAVATION (ROADWAY)	CY	51,716.00	\$1.00	\$51,716.00	51,716.00	0.00	51,716.00	\$0.00	\$51,716.00	100.00%	\$51,716.00	\$0.00	\$0.00	\$2,585.80
SB.29	TxDOT 132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	38,676.00	\$2.00	\$77,352.00	15,470.40	3,868.40	19,338.80	\$7,736.80	\$38,677.60	50.00%	\$30,940.80	\$7,736.80	\$38,674.40	\$1,933.88
SB.30	TxDOT 132	EMBANKMENT (FINAL)(DENS CONT)(TY E)(CSBE)	CY	4,649.00	\$55.00	\$255,695.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$255,695.00	\$0.00
SB.31	TxDOT 260	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	845.00	\$195.00	\$164,775.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$164,775.00	\$0.00
SB.32	TxDOT 260	LIME TRT (EXST MATL)(6")	SY	62,536.00	\$1.00	\$62,536.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$62,536.00	\$0.00
SB.33	TxDOT 275	CEMENT	TON	845.00	\$220.00	\$185,900.00	861.74	0.00	861.74	\$0.00	\$189,582.80	101.98%	\$189,582.80	\$0.00	(\$3,682.80)	\$9,479.14
SB.34	TxDOT 275	CEMENT TREAT (EXIST MATL)(6")	SY	62,536.00	\$1.00	\$62,536.00	51,643.87	0.00	51,643.87	\$0.00	\$51,643.87	82.58%	\$51,643.87	\$0.00	\$10,892.13	\$2,582.19
SB.35	TxDOT 260	LIME TRT (NEW BASE) (6")	SY	57,600.00	\$10.00	\$576,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$576,000.00	\$0.00
SB.36	TxDOT 276	CEM TRT (PLNT MX)(CL N)(TY E)(GR4)(6")	SY	57,600.00	\$10.00	\$576,000.00	52,002.45	0.00	52,002.45	\$0.00	\$520,024.50	90.28%	\$520,024.50	\$0.00	\$55,975.50	\$26,001.23
SB.37	TxDOT 292	ASPHALT STAB BASE (GR 4)(PG 64)	TON	4,818.00	\$140.00	\$674,520.00	3,068.78	0.00	3,068.78	\$0.00	\$429,629.20	63.69%	\$429,629.20	\$0.00	\$244,890.80	\$21,481.46
SB.38	TxDOT 360	CONC PVMT (CONT REINF - CRCP) (12")	SY	82,027.00	\$136.00	\$11,155,672.00	44,246.14	1,937.58	46,183.72	\$263,510.88	\$6,280,985.92	56.30%	\$6,017,475.04	\$263,510.88	\$4,874,686.08	\$314,049.30
SB.39	TxDOT 360	CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	3,476.00	\$143.00	\$497,068.00	20,900.51	1,491.65	22,392.16	\$213,305.95	\$3,202,078.88	644.19%	\$2,988,772.93	\$213,305.95	(\$2,705,010.88)	\$160,103.94
SB.40	TxDOT 400	STRUCT EXCAV	CY	229.00	\$40.00	\$9,160.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$9,160.00	\$0.00
SB.41	TxDOT 416	DRILL SHAFT (36 IN)	LF	1,045.00	\$300.00	\$313,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$313,500.00	\$0.00
SB.42	TxDOT 416	DRILL SHAFT (72 IN)	LF	1,740.00	\$950.00	\$1,653,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,653,000.00	\$0.00
SB.43	TxDOT 420	CL C CONC (ABUT)	CY	93.00	\$1,200.00	\$111,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$111,600.00	\$0.00
SB.44	TxDOT 420	CL C CONC (CAP)	CY	879.20	\$1,250.00	\$1,099,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,099,000.00	\$0.00
SB.45	TxDOT 420	CL C CONC (COLUMN)(MASS)	CY	423.80	\$1,825.00	\$773,435.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$773,435.00	\$0.00
SB.46	TxDOT 422	REINF CONC SLAB	SF	83,058.00	\$25.00	\$2,076,450.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,076,450.00	\$0.00
SB.47	TxDOT 423	RET WALL (MSE) (VERTICAL SCHEME) (SPL)	SF	17,354.00	\$65.00	\$1,128,010.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,128,010.00	\$0.00
SB.48	TxDOT 425	PRESTR CONC GIRDER (TX54)	LF	9,616.11	\$250.00	\$2,404,027.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,404,027.50	\$0.00
SB.49	TxDOT 432	RIPRAP (CONC)(5 IN)	CY	1,188.00	\$475.00	\$564,300.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$564,300.00	\$0.00
SB.50	TxDOT 432	RIPRAP (MOW STRIP)(4 IN)	CY	8.00	\$750.00	\$6,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,000.00	\$0.00
SB.51	TxDOT 450	RAIL (TY SSTR)	LF	4,765.00	\$40.00	\$190,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$190,600.00	\$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
SB.52	TxDOT 451	RAIL (HANDRAIL)(TY C)	LF	359.00	\$150.00	\$53,850.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$53,850.00	\$0.00
SB.53	TxDOT 454	SEALED EXPANSION JOINT (4 IN) (SEJ-M)	LF	366.00	\$250.00	\$91,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$91,500.00	\$0.00
SB.54	TxDOT 471	GRATE AND FRAME (BRIDGE DRAIN)	EA	14.00	\$3,500.00	\$49,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$49,000.00	\$0.00
SB.55	TxDOT 514	PERM CTB (SSCB)(TY 1)(MOD)	LF	2,054.00	\$40.00	\$82,160.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$82,160.00	\$0.00
SB.56	TxDOT 514	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	903.00	\$40.00	\$36,120.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$36,120.00	\$0.00
SB.57	TxDOT 529	CONC CURB (MOD)	LF	28,615.00	\$15.00	\$429,225.00	8,142.00	1,170.00	9,312.00	\$17,550.00	\$139,680.00	32.54%	\$122,130.00	\$17,550.00	\$289,545.00	\$6,984.00
SB.58	TxDOT 529	CONC CURB (U-TURN)	LF	621.00	\$55.00	\$34,155.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$34,155.00	\$0.00
SB.59	TxDOT 530	DRIVEWAYS (CONC)	SY	5,136.00	\$100.00	\$513,600.00	5,151.26	255.88	5,407.14	\$25,588.00	\$540,714.00	105.28%	\$515,126.00	\$25,588.00	(\$27,114.00)	\$27,035.70
SB.60	TxDOT 531	CONC SIDEWALKS (5")	SY	14,117.00	\$75.00	\$1,058,775.00	6,877.68	1,715.61	8,593.29	\$128,670.75	\$644,496.75	60.87%	\$515,826.00	\$128,670.75	\$414,278.25	\$32,224.84
SB.61	TxDOT 531	CURB RAMPS (TY 1)	EA	3.00	\$2,550.00	\$7,650.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$7,650.00	\$0.00
SB.62	TxDOT 531	CURB RAMPS (TY 2)	EA	3.00	\$2,450.00	\$7,350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$7,350.00	\$0.00
SB.63	TxDOT 531	CURB RAMPS (TY 7)	EA	16.00	\$2,450.00	\$39,200.00	5.50	1.00	6.50	\$2,450.00	\$15,925.00	40.63%	\$13,475.00	\$2,450.00	\$23,275.00	\$796.25
SB.64	TxDOT 531	CURB RAMPS (TY 10)	EA	4.00	\$2,450.00	\$9,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$9,800.00	\$0.00
SB.65	TxDOT 531	CURB RAMPS (TY 20)	EA	6.00	\$3,700.00	\$22,200.00	2.00	0.00	2.00	\$0.00	\$7,400.00	33.33%	\$7,400.00	\$0.00	\$14,800.00	\$370.00
SB.66	TxDOT 536	CONC MEDIAN	SY	1,143.00	\$88.00	\$100,584.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$100,584.00	\$0.00
SB.67	TxDOT 540	MTL W-BEAM GD FEN (TIM POST)	LF	50.00	\$45.00	\$2,250.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,250.00	\$0.00
SB.68	TxDOT 540	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2.00	\$2,800.00	\$5,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$5,600.00	\$0.00
SB.69	TxDOT 544	GUARDRAIL END TREATMENT (INSTALL)	EA	2.00	\$3,600.00	\$7,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$7,200.00	\$0.00
SB.70	TxDOT 545	CRASH CUSH ATTEN (INSTL)	EA	2.00	\$30,500.00	\$61,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$61,000.00	\$0.00
SB.71	TxDOT 556	PIPE UNDERDRAINS (TY 1) (6")	LF	1,341.00	\$25.00	\$33,525.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$33,525.00	\$0.00
SB.72	TxDOT 666	REFL PAV MRK TY II (W) (ENTR GORE)	EA	1.00	\$420.00	\$420.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$420.00	\$0.00
SB.73	TxDOT 666	REFL PAV MRK TY II (W) (EXIT GORE)	EA	2.00	\$420.00	\$840.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$840.00	\$0.00
SB.74	TxDOT 1005	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	211.00	\$175.00	\$36,925.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$36,925.00	\$0.00
SB.75	TxDOT 3021	WIDE FLANGE PAVEMENT TERMINALS	LF	185.00	\$850.00	\$157,250.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$157,250.00	\$0.00
SB.76	TxDOT 5033	DETACHABLE PIPE BOLLARD	EA	18.00	\$1,600.00	\$28,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$28,800.00	\$0.00
SB.77	TxDOT 5113 / PLANS	WROUGHT-IRON ORNAMENTAL FENCING	LF	206.00	\$275.00	\$56,650.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$56,650.00	\$0.00
SB.78	UPRR 02851	SUBBALLAST, 12 INCH	CY	200.00	\$100.00	\$20,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$20,000.00	\$0.00
SB.79	TxDOT 481	PIPE (PVC) (SCH 80)(8 IN)	LF	1,295.00	\$16.00	\$20,720.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$20,720.00	\$0.00
SB.80	COH 02767	THERMOPLASTIC PAVEMENT MARKING (8-INCH-WIDE) WHITE (SLD)	LF	836.00	\$1.95	\$1,630.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,630.20	\$0.00
STORM WATER ITEMS																
SW.01	COH 02221	REMOVE AND DISPOSE OF EXISTING INLET	EA	53.00	\$450.00	\$23,850.00	24.00	0.00	24.00	\$0.00	\$10,800.00	45.28%	\$10,800.00	\$0.00	\$13,050.00	\$540.00
SW.02	COH 02221	REMOVE AND DISPOSE OF EXISTING MANHOLES	EA	17.00	\$575.00	\$9,775.00	12.00	1.00	13.00	\$575.00	\$7,475.00	76.47%	\$6,900.00	\$575.00	\$2,300.00	\$373.75
SW.03	COH 02221	REMOVE AND DISPOSE OF EXISTING STRUCTURES (MISC)	EA	112.00	\$525.00	\$58,800.00	41.00	0.00	41.00	\$0.00	\$21,525.00	36.61%	\$21,525.00	\$0.00	\$37,275.00	\$1,076.25

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
SW.04	COH 02221	REMOVE AND DISPOSE OF PIPE CULVERTS, SEWERS, AND SEWER LEADS	LF	6,410.00	\$20.00	\$128,200.00	3,425.00	54.00	3,479.00	\$1,080.00	\$69,580.00	54.27%	\$68,500.00	\$1,080.00	\$58,620.00	\$3,479.00
SW.04.1		Additional CSS Removal - Existing Storm Sewer Williams Pipeline (CO #8)	LS	1.00	\$10,787.79	\$10,787.79	1.00	0.00	1.00	\$0.00	\$10,787.79	100.00%	\$10,787.79	\$0.00	\$0.00	\$539.39
SW.05	TxDOT 110	EXCAVATION (ROADWAY)	CY	62.00	\$5.00	\$310.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$310.00	\$0.00
SW.06	TxDOT 400	STRUCT EXCAV	CY	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
SW.07	TxDOT 400	CEM STABIL BKFL	CY	17,274.00	\$55.00	\$950,070.00	15,836.31	144.40	15,980.710	\$7,942.00	\$878,939.05	92.51%	\$870,997.05	\$7,942.00	\$71,130.95	\$43,946.95
		CEM STABIL BKFL (CO #7)	CY	93.00	\$55.00	\$5,115.00	99.75	0.00	99.750	\$0.00	\$5,486.25	107.26%	\$5,486.25	\$0.00	(\$371.25)	\$274.31
SW.08	TxDOT 400	CEMENT STAB BACKFILL (INLET OR MH)	CY	1,703.00	\$55.00	\$93,665.00	1,100.83	30.50	1,131.33	\$1,677.50	\$62,223.15	66.43%	\$60,545.65	\$1,677.50	\$31,441.85	\$3,111.16
SW.09	TxDOT 402	TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	21,971.00	\$1.00	\$21,971.00	19,689.00	251.00	19,940.00	\$251.00	\$19,940.00	90.76%	\$19,689.00	\$251.00	\$2,031.00	\$997.00
SW.10	TxDOT 432	RIPRAP (STONE PROTECTION)(18 IN)	CY	103.00	\$200.00	\$20,600.00	103.00	0.00	103.00	\$0.00	\$20,600.00	100.00%	\$20,600.00	\$0.00	\$0.00	\$1,030.00
SW.11	TxDOT 432	RIPRAP (STONE PROTECTION)(24 IN)	CY	24.00	\$200.00	\$4,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,800.00	\$0.00
SW.12	TxDOT 460	CMP (GAL STL 60 IN)	LF	100.00	\$340.00	\$34,000.00	100.00	0.00	100.00	\$0.00	\$34,000.00	100.00%	\$34,000.00	\$0.00	\$0.00	\$1,700.00
SW.13	TxDOT 462	CONC BOX CULV (4 FT X 4 FT)	LF	407.00	\$450.00	\$183,150.00	368.00	0.00	368.00	\$0.00	\$165,600.00	90.42%	\$165,600.00	\$0.00	\$17,550.00	\$8,280.00
SW.14	TxDOT 462	CONC BOX CULV (6 FT X 3 FT)	LF	381.00	\$575.00	\$219,075.00	380.00	0.00	380.00	\$0.00	\$218,500.00	99.74%	\$218,500.00	\$0.00	\$575.00	\$10,925.00
SW.15	TxDOT 462	CONC BOX CULV (6 FT X 5 FT)	LF	4,939.00	\$300.00	\$1,481,700.00	4,827.00	0.00	4,827.00	\$0.00	\$1,448,100.00	97.73%	\$1,448,100.00	\$0.00	\$33,600.00	\$72,405.00
SW.15.1		Security Gate Extra Space Storage 6x5 RCB Installation (CO#8)	LS	1.00	\$6,654.89	\$6,654.89	0.75	0.00	0.75	\$0.00	\$4,991.17	75.00%	\$4,991.17	\$0.00	\$1,663.72	\$249.56
SW.15.2		Sanitary Sewer Offset - 6x5 RCB Installation - (CO #8)	LS	1.00	\$11,804.58	\$11,804.58	1.00	0.00	1.00	\$0.00	\$11,804.58	100.00%	\$11,804.58	\$0.00	\$0.00	\$590.23
SW.16	TxDOT 462	CONC BOX CULV (7 FT X 6 FT)	LF	588.00	\$850.00	\$499,800.00	498.00	0.00	498.00	\$0.00	\$423,300.00	84.69%	\$423,300.00	\$0.00	\$76,500.00	\$21,165.00
SW.17	TxDOT 462	CONC BOX CULV (8 FT X 5 FT)	LF	70.00	\$875.00	\$61,250.00	70.00	0.00	70.00	\$0.00	\$61,250.00	100.00%	\$61,250.00	\$0.00	\$0.00	\$3,062.50
	TxDOT 462	CONC BOX CULV (8 FT X 5 FT) CO #7	LF	85.00	\$875.00	\$74,375.00	39.00	46.00	85.00	\$40,250.00	\$74,375.00	100.00%	\$34,125.00	\$40,250.00	\$0.00	\$3,718.75
SW.18	TxDOT 462	CONC BOX CULV (8 FT X 6 FT)	LF	1,750.00	\$825.00	\$1,443,750.00	1,724.00	0.00	1,724.00	\$0.00	\$1,422,300.00	98.51%	\$1,422,300.00	\$0.00	\$21,450.00	\$71,115.00
SW.19	TxDOT 464	RC PIPE (CL III)(18 IN)	LF	0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00
SW.20	TxDOT 464	RC PIPE (CL III)(24 IN)	LF	6,969.00	\$80.00	\$557,520.00	5,529.65	144.00	5,673.65	\$11,520.00	\$453,892.00	81.41%	\$442,372.00	\$11,520.00	\$103,628.00	\$22,694.60
SW.21	TxDOT 464	RC PIPE (CL III)(30 IN)	LF	3,696.00	\$150.00	\$554,400.00	3,301.00	43.00	3,344.00	\$6,450.00	\$501,600.00	90.48%	\$495,150.00	\$6,450.00	\$52,800.00	\$25,080.00
SW.22	TxDOT 464	RC PIPE (CL III)(36 IN)	LF	2,027.00	\$165.00	\$334,455.00	1,855.00	0.00	1,855.00	\$0.00	\$306,075.00	91.51%	\$306,075.00	\$0.00	\$28,380.00	\$15,303.75
SW.23	TxDOT 464	RC PIPE (CL III)(42 IN)	LF	247.00	\$260.00	\$64,220.00	242.00	0.00	242.00	\$0.00	\$62,920.00	97.98%	\$62,920.00	\$0.00	\$1,300.00	\$3,146.00
SW.24	TxDOT 464	RC PIPE (CL III)(48 IN)	LF	196.00	\$290.00	\$56,840.00	160.00	0.00	160.00	\$0.00	\$46,400.00	81.63%	\$46,400.00	\$0.00	\$10,440.00	\$2,320.00
SW.25	TxDOT 464	RC PIPE (CL III)(54 IN)	LF	540.00	\$385.00	\$207,900.00	465.00	0.00	465.00	\$0.00	\$179,025.00	86.11%	\$179,025.00	\$0.00	\$28,875.00	\$8,951.25
SW.26	TxDOT 464	RC PIPE (CL III)(60 IN)	LF	324.00	\$490.00	\$158,760.00	324.00	0.00	324.00	\$0.00	\$158,760.00	100.00%	\$158,760.00	\$0.00	\$0.00	\$7,938.00
SW.27	TxDOT 464	RC PIPE (CL III)(66 IN)	LF	127.00	\$440.00	\$55,880.00	96.00	0.00	96.00	\$0.00	\$42,240.00	75.59%	\$42,240.00	\$0.00	\$13,640.00	\$2,112.00
SW.28	TxDOT 465	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3.00	\$10,800.00	\$32,400.00	2.00	0.00	2.00	\$0.00	\$21,600.00	66.67%	\$21,600.00	\$0.00	\$10,800.00	\$1,080.00
SW.29	TxDOT 465	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	31.00	\$12,000.00	\$372,000.00	11.75	0.00	11.75	\$0.00	\$141,000.00	37.90%	\$141,000.00	\$0.00	\$231,000.00	\$7,050.00
SW.30	TxDOT 465	JCTBOX(COMPL)(PJB)(8FTX8FT) CO #7	EA	18.00	\$18,000.00	\$324,000.00	8.75	0.00	8.75	\$0.00	\$157,500.00	48.61%	\$157,500.00	\$0.00	\$166,500.00	\$7,875.00
SW.30.1	TxDOT 465	JCTBOX(COMPL)(25' x 13' x 11') (CO #7)	EA	2.00	\$117,939.84	\$235,879.68	2.00	0.00	2.00	\$0.00	\$235,879.68	100.00%	\$235,879.68	\$0.00	\$0.00	\$11,793.98

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
SW.31	TxDOT 465	MANH (COMPL)(TY A)	EA	24.00	\$7,500.00	\$180,000.00	21.25	0.00	21.25	\$0.00	\$159,375.00	88.54%	\$159,375.00	\$0.00	\$20,625.00	\$7,968.75
SW.32	TxDOT 465	MANH (COMPL)(TY B)	EA	1.00	\$7,500.00	\$7,500.00	1.00	0.00	1.00	\$0.00	\$7,500.00	100.00%	\$7,500.00	\$0.00	\$0.00	\$375.00
SW.32.1		Steel Casing and CSS Removal - MH 21 Installation (CO #8)	LS	1.00	\$6,248.75	\$6,248.75	1.00	0.00	1.00	\$0.00	\$6,248.75	100.00%	\$6,248.75	\$0.00	\$0.00	\$312.44
SW.33	TxDOT 465	INLET (COMPL)(TY A)	EA	12.00	\$5,800.00	\$69,600.00	4.00	1.00	5.00	\$5,800.00	\$29,000.00	41.67%	\$23,200.00	\$5,800.00	\$40,600.00	\$1,450.00
SW.34	TxDOT 465	INLET (COMPL)(TY AZ)	EA	8.00	\$8,000.00	\$64,000.00	4.50	1.00	5.50	\$8,000.00	\$44,000.00	68.75%	\$36,000.00	\$8,000.00	\$20,000.00	\$2,200.00
SW.35	TxDOT 465	INLET (COMPL)(TY AZR)	EA	10.00	\$12,000.00	\$120,000.00	2.50	0.00	2.50	\$0.00	\$30,000.00	25.00%	\$30,000.00	\$0.00	\$90,000.00	\$1,500.00
SW.36	TxDOT 465	INLET (COMPL) (TY C)	EA	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
SW.37	TxDOT 465	INLET (COMPL)(CURB)(TY C)	EA	122.00	\$5,950.00	\$725,900.00	101.50	9.00	110.50	\$53,550.00	\$657,475.00	90.57%	\$603,925.00	\$53,550.00	\$68,425.00	\$32,873.75
SW.38	TxDOT 465	INLET (COMPL)(EXT TY C)	EA	179.00	\$1,450.00	\$259,550.00	138.50	23.00	161.50	\$33,350.00	\$234,175.00	90.22%	\$200,825.00	\$33,350.00	\$25,375.00	\$11,708.75
SW.39	TxDOT 465	JCT BOX (COMPL)(SPL) (CO #9)	EA	2.00	\$65,000.00	\$130,000.00	3.00	0.00	3.00	\$0.00	\$195,000.00	150.00%	\$195,000.00	\$0.00	(\$65,000.00)	\$9,750.00
SW.39.1	TxDOT 465	JCT BOX (COMPL)(SPL)JB 21 (CO #9)	EA	1.00	\$107,458.64	\$107,458.64	1.00	0.00	1.00	\$0.00	\$107,458.64	100.00%	\$107,458.64	\$0.00	\$0.00	\$5,372.93
SW.40	TxDOT 467	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4.00	\$2,600.00	\$10,400.00	6.00	0.00	6.00	\$0.00	\$15,600.00	150.00%	\$15,600.00	\$0.00	(\$5,200.00)	\$780.00
SW.41	TxDOT 467	SET (TY II)(30IN)(RCP)(6:1)(P)	EA	4.00	\$3,000.00	\$12,000.00	1.00	0.00	1.00	\$0.00	\$3,000.00	25.00%	\$3,000.00	\$0.00	\$9,000.00	\$150.00
SW.42	TxDOT 467	SET (TY II) (66 IN) (RCP) (6: 1) (P)	EA	1.00	\$32,750.00	\$32,750.00	1.00	0.00	1.00	\$0.00	\$32,750.00	100.00%	\$32,750.00	\$0.00	\$0.00	\$1,637.50
SW.43	TxDOT 4500	JACK BOR TUN PIPE (STL) (84 IN)	LF	0.00	\$3,550.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00
SW.43.1	TxDOT 4500	JACK BOR TUN PIPE (STL) (2 - 60 IN) (CO #7)	LF	256.00	\$4,825.74	\$1,235,389.44	256.00	0.00	256.00	\$0.00	\$1,235,389.44	100.00%	\$1,235,389.44	\$0.00	\$0.00	\$61,769.47
SW.44	TxDOT 481	PIPE (PVC) (SCH 80)(18 IN)	LF	148.00	\$150.00	\$22,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$22,200.00	\$0.00
SW.45	PLANS	ORIFICE/RESTRICTOR PLATE (18" DIAM)	EA	1.00	\$6,975.00	\$6,975.00	1.00	0.00	1.00	\$0.00	\$6,975.00	100.00%	\$6,975.00	\$0.00	\$0.00	\$348.75
SW.46	PLANS	ORIFICE/RESTRICTOR PLATE (36" DIAM)	EA	1.00	\$6,975.00	\$6,975.00	1.00	0.00	1.00	\$0.00	\$6,975.00	100.00%	\$6,975.00	\$0.00	\$0.00	\$348.75
SW.47	TxDOT 2230	FLAPGATE (60" DIAM)	EA	1.00	\$36,000.00	\$36,000.00	1.00	0.00	1.00	\$0.00	\$36,000.00	100.00%	\$36,000.00	\$0.00	\$0.00	\$1,800.00
SW.48		60" Flared Wing Wall (CO #1)	EA	1.00	\$16,909.94	\$16,909.94	1.00	0.00	1.00	\$0.00	\$16,909.94	100.00%	\$16,909.94	\$0.00	\$0.00	\$845.50
TRAFFIC SIGNAL ITEMS																
TS.01	COH 02582	INS TRF SIG PL AM(S)1 ARM(30')	EA	1.00	\$16,293.00	\$16,293.00	1.00	0.00	1.00	\$0.00	\$16,293.00	100.00%	\$16,293.00	\$0.00	\$0.00	\$814.65
TS.02	COH 02582	INS TRF SIG PL AM(S)1 ARM(35')LUM	EA	1.00	\$19,291.00	\$19,291.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$19,291.00	\$0.00
TS.03	COH 02582	INS TRF SIG PL AM(S)1 ARM(45')	EA	2.00	\$20,530.00	\$41,060.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$41,060.00	\$0.00
TS.04	COH 02582	INS TRF SIG PL AM(S)1 ARM(45')LUM	EA	1.00	\$22,895.00	\$22,895.00	0.23	0.00	0.23	\$0.00	\$5,265.85	23.00%	\$5,265.85	\$0.00	\$17,629.15	\$263.29
TS.05	COH 02582	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	2.00	\$24,427.00	\$48,854.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$48,854.00	\$0.00
TS.06	COH 02582	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	2.00	\$24,600.00	\$49,200.00	1.26	0.00	1.26	\$0.00	\$30,996.00	63.00%	\$30,996.00	\$0.00	\$18,204.00	\$1,549.80
TS.07	COH 02582	PED POLE ASSEMBLY (15')	EA	28.00	\$2,642.00	\$73,976.00	15.00	0.00	15.00	\$0.00	\$39,630.00	53.57%	\$39,630.00	\$0.00	\$34,346.00	\$1,981.50
TS.08	COH 02590	TRAFFIC SIGNAL POLE LUMINAIRE	EA	6.00	\$421.00	\$2,526.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,526.00	\$0.00
TS.09	COH 02893	ELECTRICAL SERVICE POLE ASSEMBLY	EA	2.00	\$5,952.00	\$11,904.00	1.00	0.00	1.00	\$0.00	\$5,952.00	50.00%	\$5,952.00	\$0.00	\$5,952.00	\$297.60
TS.10	COH 02893	INSTALL HWY TRF SIG (ISOLATED)	LS	2.00	\$14,009.00	\$28,018.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$28,018.00	\$0.00
TS.11	COH 02893	REMOVE AND SALVAGE EXISTING TRAFFIC SIGNAL EQUIPMENT	LS	3.00	\$1,963.00	\$5,889.00	2.00	0.00	2.00	\$0.00	\$3,926.00	66.67%	\$3,926.00	\$0.00	\$1,963.00	\$196.30

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
TS.12	COH 02893	INSTALL HWY TRF SIG (UPGRADE)	LS	1.00	\$9,194.00	\$9,194.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$9,194.00	\$0.00
TS.12.1		SITE PREP (UNDERGROUND CREW) (CO #5)	EA	1.00	\$2,414.17	\$2,414.17	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,414.17	\$0.00
TS.12.2		GENERATOR (POWER US59/NORTHPARK TRAFFIC SIGNALS (CO #5)	EA	1.00	\$2,959.70	\$2,959.70	1.00	0.00	1.00	\$0.00	\$2,959.70	100.00%	\$2,959.70	\$0.00	\$0.00	\$147.99
TS.12.3		UPGRADE SERVICE (CO #5)	LS	1.00	\$706.02	\$706.02	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$706.02	\$0.00
TS.13	COH 16710	TYPE "A" PULL BOX WITH GROUND ROD AND APRON	EA	32.00	\$1,357.00	\$43,424.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$43,424.00	\$0.00
TS.14	COH 16710	TYPE "B" PULL BOX WITH GROUND ROD AND APRON	EA	26.00	\$1,407.00	\$36,582.00	0.00	7.50	7.50	\$10,552.50	\$10,552.50	28.85%	\$0.00	\$10,552.50	\$26,029.50	\$527.63
TS.15	COH 16711	1" PVC SCH.80 UNDERGROUND, EARTH	LF	125.00	\$7.77	\$971.25	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$971.25	\$0.00
TS.16	COH 16711	2" PVC SCH.80 UNDER PAVEMENT, BORE	LF	1,105.00	\$21.53	\$23,790.65	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$23,790.65	\$0.00
TS.17	COH 16711	2" PVC SCH.80 UNDERGROUND, EARTH	LF	3,165.00	\$11.23	\$35,542.95	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$35,542.95	\$0.00
		2" PVC SCH.80 UNDERGROUND, EARTH (CO #5)	LF	1,100.00	\$11.23	\$12,353.00	960.00	0.00	960.00	\$0.00	\$10,780.80	87.27%	\$10,780.80	\$0.00	\$1,572.20	\$539.04
TS.18	COH 16711	3" PVC SCH.80 UNDER PAVEMENT, BORE	LF	90.00	\$26.83	\$2,414.70	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,414.70	\$0.00
TS.19	COH 16711	3" PVC SCH.80 UNDERGROUND, EARTH	LF	195.00	\$16.52	\$3,221.40	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,221.40	\$0.00
TS.20	COH 16711	4" PVC SCH.80 UNDER PAVEMENT, BORE	LF	1,640.00	\$32.81	\$53,808.40	0.00	310.00	310.00	\$10,171.10	\$10,171.10	18.90%	\$0.00	\$10,171.10	\$43,637.30	\$508.56
TS.21	COH 16711	4" PVC SCH.80 UNDERGROUND, EARTH	LF	310.00	\$23.96	\$7,427.60	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$7,427.60	\$0.00
TS.22	COH 16715	3-SEC SIGNAL HEAD ASSEMBLY COMPLETE	EA	24.00	\$779.00	\$18,696.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$18,696.00	\$0.00
TS.23	COH 16715	4-SEC SIGNAL HEAD ASSEMBLY COMPLETE	EA	6.00	\$1,056.00	\$6,336.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,336.00	\$0.00
TS.24	COH 16715	5-SEC SIGNAL HEAD ASSEMBLY COMPLETE	EA	1.00	\$1,189.00	\$1,189.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,189.00	\$0.00
TS.25	COH 16715	LOUVER (12") (ADJUSTABLE)	EA	16.00	\$390.00	\$6,240.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,240.00	\$0.00
TS.26	COH 16716	LED PED SIG HEAD ASSEMBLY (SYM) (COUNTDOWN)	EA	32.00	\$705.00	\$22,560.00	14.00	0.00	14.00	\$0.00	\$9,870.00	43.75%	\$9,870.00	\$0.00	\$12,690.00	\$493.50
TS.27	COH 16720	ELEC CONDR (NO.12) INSULATED	LF	1,615.00	\$1.29	\$2,083.35	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,083.35	\$0.00
TS.28	COH 16720	ELEC CONDR (NO.10) INSULATED	LF	3,230.00	\$1.47	\$4,748.10	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,748.10	\$0.00
TS.29	COH 16720	ELEC CONDR (NO.8) BARE	LF	6,245.00	\$1.68	\$10,491.60	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$10,491.60	\$0.00
		ELEC CONDR (NO.8) BARE (CO #5)	LF	2,800.00	\$1.68	\$4,704.00	885.00	0.00	885.00	\$0.00	\$1,486.80	31.61%	\$1,486.80	\$0.00	\$3,217.20	\$74.34
TS.30	COH 16720	ELEC CONDR (NO.4) INSULATED	LF	1,230.00	\$2.50	\$3,075.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,075.00	\$0.00
TS.30.1	COH 16720	ELEC CONDR (NO.2/0) INSULATED (CO #5)	LF	2,800.00	\$5.08	\$14,224.00	2,690.00	0.00	2,690.00	\$0.00	\$13,665.20	96.07%	\$13,665.20	\$0.00	\$558.80	\$683.26
TS.31	COH 16720	3/C-#14 AWG SOLID CABLE	LF	8,835.00	\$1.64	\$14,489.40	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$14,489.40	\$0.00
TS.32	COH 16720	2/C-#14 AWG SOLID CABLE	LF	23,905.00	\$1.37	\$32,749.85	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$32,749.85	\$0.00
TS.33	COH 16720	5/C-#14 AWG SOLID CABLE	LF	8,815.00	\$1.89	\$16,660.35	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$16,660.35	\$0.00
		5/C-#14 AWG SOLID CABLE (CO #5)	LF	2,800.00	\$1.89	\$5,292.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$5,292.00	\$0.00
TS.34	COH 16720	7/C-#14 AWG SOLID CABLE	LF	9,170.00	\$2.37	\$21,732.90	1,200.00	0.00	1,200.00	\$0.00	\$2,844.00	13.09%	\$2,844.00	\$0.00	\$18,888.90	\$142.20
TS.35	COH 16720	14/C-#14 AWG SOLID CABLE	LF	795.00	\$3.50	\$2,782.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,782.50	\$0.00
TS.36	COH 16727	LOOP DETECTOR SAWCUT	LF	10,610.00	\$9.44	\$100,158.40	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$100,158.40	\$0.00
TS.37	COH 16730	ITS CABINET	EA	2.00	\$33,483.00	\$66,966.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$66,966.00	\$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
TS.38	COH 16731	2070 CONTROLLER UNIT	EA	2.00	\$4,240.00	\$8,480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$8,480.00	\$0.00
TS.39	COH 16732	UNINTERRUPTIBLE POWER SUPPLY (UPS) SYS TRF SIG CAB	EA	2.00	\$7,323.00	\$14,646.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$14,646.00	\$0.00
TS.40	COH 16750	PED DETECT PUSH BUTTON (APS)	EA	30.00	\$1,637.00	\$49,110.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$49,110.00	\$0.00
TS.41	COH 16785	GPS SERIAL COMM	EA	2.00	\$665.00	\$1,330.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,330.00	\$0.00
TS.42	TxDOT 681	TEMP TRAF SIGNALS - SL 494	EA	1.00	\$87,714.00	\$87,714.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$87,714.00	\$0.00
TS.42.1	TxDOT 681	TEMP TRAF SIGNALS - SL 494 - Relocate Traffic Signal Controller (CO #8)	LS	1.00	\$7,026.19	\$7,026.19	1.00	0.00	1.00	\$0.00	\$7,026.19	100.00%	\$7,026.19	\$0.00	\$0.00	\$351.31
TS.43	TxDOT 681	TEMP TRAF SIGNALS - RUSSELL PALMER RD	EA	1.00	\$15,134.00	\$15,134.00	0.50	0.00	0.50	\$0.00	\$7,567.00	50.00%	\$7,567.00	\$0.00	\$7,567.00	\$378.35
TS.43.1	TxDOT 681	TEMP TRAF SIGNALS - RUSSELL PALMER RD ADDITIONAL COSTS (CO #3)	EA	1.00	\$19,488.81	\$19,488.81	1.00	0.00	1.00	\$0.00	\$19,488.81	100.00%	\$19,488.81	\$0.00	\$0.00	\$974.44
TS.44	TxDOT 6066	LED BLANK-OUT SIGN ASSEMBLY	EA	2.00	\$4,453.00	\$8,906.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$8,906.00	\$0.00
TS.45	COH 16724	PRE-EMPT SENSOR OPTICOM (SINGLE)	EA	3.00	\$927.00	\$2,781.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,781.00	\$0.00
TS.46	COH 16724	#20 3CC SHIELDED CABLE (3M MODEL 138)	LF	730.00	\$2.87	\$2,095.10	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,095.10	\$0.00
INTERCONNECT ITEMS																
INT.01	TxDOT 618	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	2,320.00	\$19.68	\$45,657.60	0.00	1,830.00	1,830.00	\$36,014.40	\$36,014.40	78.88%	\$0.00	\$36,014.40	\$9,643.20	\$1,800.72
INT.02	TxDOT 618	CONDT (PVC) (SCH 80) (2")	LF	89.00	\$11.72	\$1,043.08	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,043.08	\$0.00
INT.03	TxDOT 618	CONDT (PVC) (SCH 80) (2") (BORE)	LF	42.00	\$21.53	\$904.26	0.00	595.00	595.00	\$12,810.35	\$12,810.35	1416.67%	\$0.00	\$12,810.35	(\$11,906.09)	\$640.52
INT.04	TxDOT 618	CONDT (PVC) (SCH 80) (3") (BORE)	LF	3,561.00	\$44.26	\$157,609.86	1,076.00	1,255.00	2,331.00	\$55,546.30	\$103,170.06	65.46%	\$47,623.76	\$55,546.30	\$54,439.80	\$5,158.50
INT.05	TxDOT 618	CONDT (RM) (3")	LF	727.00	\$84.95	\$61,758.65	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$61,758.65	\$0.00
INT.06	TxDOT 620	ELEC CONDR (NO.14) INSULATED	LF	6,909.00	\$1.04	\$7,185.36	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$7,185.36	\$0.00
INT.07	TxDOT 624	GROUND BOX TY A (122311)W/APRON	EA	2.00	\$1,259.00	\$2,518.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,518.00	\$0.00
INT.08	TxDOT 6007	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	231.00	\$3.86	\$891.66	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$891.66	\$0.00
INT.09	TxDOT 6007	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	7,658.00	\$4.49	\$34,384.42	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$34,384.42	\$0.00
INT.10	TxDOT 6007	FO SPLICE ENCLOSURE (TYPE 1)	EA	4.00	\$2,593.00	\$10,372.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$10,372.00	\$0.00
INT.11	TxDOT 6016	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	2,320.00	\$21.57	\$50,042.40	0.00	1,830.00	1,830.00	\$39,473.10	\$39,473.10	78.88%	\$0.00	\$39,473.10	\$10,569.30	\$1,973.66
INT.12	TxDOT 6016	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	3,561.00	\$47.41	\$168,827.01	1,076.00	1,255.00	2,331.00	\$59,499.55	\$110,512.71	65.46%	\$51,013.16	\$59,499.55	\$58,314.30	\$5,525.64
INT.13	TxDOT 6016	ITS MULTI-DUCT CND (RMC)	LF	727.00	\$146.49	\$106,498.23	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$106,498.23	\$0.00
INT.14	TxDOT 6186	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	21.00	\$3,883.00	\$81,543.00	0.00	9.75	9.75	\$37,859.25	\$37,859.25	46.43%	\$0.00	\$37,859.25	\$43,683.75	\$1,892.96
STREET LIGHTING ITEMS																
SL.01	TxDOT 416	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	456.00	\$117.80	\$53,716.80	24.00	0.00	24.00	\$0.00	\$2,827.20	5.26%	\$2,827.20	\$0.00	\$50,889.60	\$141.36
SL.02	TxDOT 610	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	18.00	\$1,305.00	\$23,490.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$23,490.00	\$0.00
SL.03	TxDOT 610 / COH 02590 (Fixture)	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	54.00	\$4,976.00	\$268,704.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$268,704.00	\$0.00
SL.04	TxDOT 610 / COH 02590 (Fixture)	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	3.00	\$5,010.00	\$15,030.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$15,030.00	\$0.00
SL.05	TxDOT 610 / COH 02590 (Fixture)	IN RD IL (TY AL) (SPECIAL) 40B-8-4 (250W EQ) LED	EA	18.00	\$8,817.00	\$158,706.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$158,706.00	\$0.00
SL.06	TxDOT 618	CONDT (PVC) (SCH 80) (1")	LF	80.00	\$7.70	\$616.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$616.00	\$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
SL.07	TxDOT 618	COND (PVC) (SCH 80) (2")	LF	13,429.00	\$11.17	\$150,001.93	1,952.00	1,840.00	3,792.00	\$20,552.80	\$42,356.64	28.24%	\$21,803.84	\$20,552.80	\$107,645.29	\$2,117.83
SL.08	TxDOT 618	COND (PVC) (SCH 80) (2") (BORE)	LF	2,225.00	\$21.47	\$47,770.75	460.00	1,255.00	1,715.00	\$26,944.85	\$36,821.05	77.08%	\$9,876.20	\$26,944.85	\$10,949.70	\$1,841.05
SL.09	TxDOT 620	ELEC CONDR (NO.10) INSULATED	LF	7,140.00	\$1.17	\$8,353.80	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$8,353.80	\$0.00
SL.10	TxDOT 620	ELEC CONDR (NO.8) INSULATED	LF	48,456.00	\$1.47	\$71,230.32	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$71,230.32	\$0.00
	TxDOT 620	ELEC CONDR (NO.8) INSULATED (CO #5)	LF	11,200.00	\$1.47	\$16,464.00	10,240.00	0.00	10,240.00	\$0.00	\$15,052.80	91.43%	\$15,052.80	\$0.00	\$1,411.20	\$752.64
SL.11	TxDOT 624	GROUND BOX TY D (162922)W/APRON	EA	12.00	\$1,309.00	\$15,708.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$15,708.00	\$0.00
	TxDOT 624	GROUND BOX TY D (162922)W/APRON (CO #5)	EA	2.00	\$1,309.00	\$2,618.00	1.00	0.00	1.00	\$0.00	\$1,309.00	50.00%	\$1,309.00	\$0.00	\$1,309.00	\$65.45
SL.12	TxDOT 628	ELC SRV TY A 120/240 060(SS)SS(E)SP(O)	EA	2.00	\$6,446.00	\$12,892.00	1.00	0.00	1.00	\$0.00	\$6,446.00	50.00%	\$6,446.00	\$0.00	\$6,446.00	\$322.30
WATER MAIN ITEMS																
WM.01	COH 02221	REMOVE AND DISPOSE OF 8" WATERLINES AND WATER SERVICE LINES	LF	1,668.00	\$7.00	\$11,676.00	180.00	0.00	180.00	\$0.00	\$1,260.00	10.79%	\$1,260.00	\$0.00	\$10,416.00	\$63.00
WM.02	COH 02221	REMOVE AND DISPOSE OF 12" WATERLINES AND WATER SERVICE LINES	LF	850.00	\$7.00	\$5,950.00	90.00	0.00	90.00	\$0.00	\$630.00	10.59%	\$630.00	\$0.00	\$5,320.00	\$31.50
WM.03	COH 02221	REMOVE AND DISPOSE OF 16" WATERLINES AND SERVICE LINES	LF	1,420.00	\$10.00	\$14,200.00	314.00	0.00	314.00	\$0.00	\$3,140.00	22.11%	\$3,140.00	\$0.00	\$11,060.00	\$157.00
WM.04	COH 02511	12" WATER LINE BY OPEN-CUT W/RESTRAINED JOINTS	LF	100.00	\$175.00	\$17,500.00	176.00	0.00	176.00	\$0.00	\$30,800.00	176.00%	\$30,800.00	\$0.00	(\$13,300.00)	\$1,540.00
WM.05	COH 02511	8" WATER LINE BY OPEN-CUT	LF	1,455.00	\$85.00	\$123,675.00	1,441.00	0.00	1,441.00	\$0.00	\$122,485.00	99.04%	\$122,485.00	\$0.00	\$1,190.00	\$6,124.25
WM.06	COH 02511	12" WATER LINE BY OPEN-CUT	LF	1,140.00	\$175.00	\$199,500.00	1,343.00	0.00	1,343.00	\$0.00	\$235,025.00	117.81%	\$235,025.00	\$0.00	(\$35,525.00)	\$11,751.25
WM.06.1	COH 02511	12" Waterline Offset - B-20 Conflict - (CO #8)	LS	1.00	\$11,323.51	\$11,323.51	1.00	0.00	1.00	\$0.00	\$11,323.51	100.00%	\$11,323.51	\$0.00	\$0.00	\$566.18
WM.06.2	COH 02511	12" Waterline Offset - 54" RCP Conflict - (CO #9)	LS	1.00	\$18,410.56	\$18,410.56	1.00	0.00	1.00	\$0.00	\$18,410.56	100.00%	\$18,410.56	\$0.00	\$0.00	\$920.53
WM.06.3	COH 02511	10" Porter SUD Water Line Isolation (CO# #9)	LS	1.00	\$10,210.67	\$10,210.67	1.00	0.00	1.00	\$0.00	\$10,210.67	100.00%	\$10,210.67	\$0.00	\$0.00	\$510.53
WM.06.4	COH 02511	Remove CSS Around 12" Waterline Sta 17+68 (CO #9)	LS	1.00	\$3,270.96	\$3,270.96	1.00	0.00	1.00	\$0.00	\$3,270.96	100.00%	\$3,270.96	\$0.00	\$0.00	\$163.55
WM.06.5	COH 02512	Water Service Fees/County Cut Fee (CO #9)	LS	1.00	\$4,972.55	\$4,972.55	1.00	0.00	1.00	\$0.00	\$4,972.55	100.00%	\$4,972.55	\$0.00	\$0.00	\$248.63
WM.07	COH 02511	16" WATER LINE BY OPEN-CUT	LF	1,720.00	\$210.00	\$361,200.00	1,391.00	0.00	1,391.00	\$0.00	\$292,110.00	80.87%	\$292,110.00	\$0.00	\$69,090.00	\$14,605.50
WM.07.1	COH 02511	Relocate Existing 6" Waterline (CO # 6)	EA	1.00	\$57,388.94	\$57,388.94	1.00	0.00	1.00	\$0.00	\$57,388.94	100.00%	\$57,388.94	\$0.00	\$0.00	\$2,869.45
WM.08	COH 02512	1-1/2" TO 2" WATER TAP AND SERVICE LINE WITH METER BOX, SHORT SIDE	EA	17.00	\$2,650.00	\$45,050.00	24.00	0.00	24.00	\$0.00	\$63,600.00	141.18%	\$63,600.00	\$0.00	(\$18,550.00)	\$3,180.00
WM.09	COH 02512	1-1/2" TO 2" WATER TAP AND SERVICE LINE WITH METER BOX, LONG SIDE	EA	9.00	\$5,250.00	\$47,250.00	4.00	0.00	4.00	\$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	2.00	\$5,675.00	\$11,350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$11,350.00	\$0.00
WM.11	COH 02513	12" WET CONNECTION	EA	3.00	\$6,000.00	\$18,000.00	2.00	0.00	2.00	\$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	2.00	\$6,700.00	\$13,400.00	1.00	0.00	1.00	\$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	3.00	\$1,850.00	\$5,550.00	2.00	0.00	2.00	\$0.00	\$3,700.00	66.67%	\$3,700.00	\$0.00	\$1,850.00	\$185.00
WM.14	COH 02516	CUT, PLUG, AND ABANDON EXISTING 12" WATER LINE	EA	4.00	\$2,850.00	\$11,400.00	3.00	0.00	3.00	\$0.00	\$8,550.00	75.00%	\$8,550.00	\$0.00	\$2,850.00	\$427.50
WM.15	COH 02516	CUT, PLUG, AND ABANDON EXISTING 16" WATER LINE	EA	2.00	\$3,225.00	\$6,450.00	2.00	0.00	2.00	\$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	70.00	\$85.00	\$5,950.00	64.00	0.00	64.00	\$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	13.00	\$6,500.00	\$84,500.00	12.00	0.00	12.00	\$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	6.00	\$325.00	\$1,950.00	7.00	0.00	7.00	\$0.00	\$2,275.00	116.67%	\$2,275.00	\$0.00	(\$325.00)	\$113.75

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
WM.19	COH 02525	12" x 12" TAPPING SLEEVE AND VALVE WITH BOX (CO #4)	EA	0.00	\$12,850.00	\$0.00	2.00	0.00	2.00	\$0.00	\$25,700.00	#DIV/0!	\$25,700.00	\$0.00	(\$25,700.00)	\$1,285.00
WM.19.1	COH 02525	12" TS&V FOR STEEL LINE (CO #4)	EA	1.00	\$15,693.89	\$15,693.89	1.00	0.00	1.00	\$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	1.00	\$23,650.00	\$23,650.00	1.00	0.00	1.00	\$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	1.00	\$10,950.00	\$10,950.00	0.00	0.00	0.00	\$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	2.00	\$9,750.00	\$19,500.00	2.00	0.00	2.00	\$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	1.00	\$6,325.00	\$6,325.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,325.00	\$0.00
LANDSCAPING ITEMS																
LS.01	TxDOT 100	TYPE 1 PREPARING ROW (TY 1)	AC	8.10	\$500.00	\$4,050.00	8.10	0.00	8.10	\$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	0.90	\$500.00	\$450.00	0.90	0.00	0.90	\$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	1.30	\$5,125.00	\$6,662.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,662.50	\$0.00
LS.04	TxDOT 110	EXCAVATION (SPECIAL)	CY	59,415.00	\$15.00	\$891,225.00	36,890.00	0.00	36,890.00	\$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	441.00	\$15.00	\$6,615.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,615.00	\$0.00
LS.06	TxDOT 160	FURNISHING AND PLACING TOPSOIL	CY	1,920.00	\$62.50	\$120,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$120,000.00	\$0.00
LS.07	TxDOT 161	GENERAL COMPOST	CY	1,218.00	\$52.00	\$63,336.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$63,336.00	\$0.00
LS.08	TxDOT 162	BLOCK SODDING	SY	19,618.00	\$4.50	\$88,281.00	133.78	0.00	133.78	\$0.00	\$602.01	0.68%	\$602.01	\$0.00	\$87,678.99	\$30.10
LS.09	TxDOT 164	CELL FBR MLCH	SY	224,516.00	\$0.42	\$94,296.72	7,040.00	0.00	7,040.00	\$0.00	\$2,956.80	3.14%	\$2,956.80	\$0.00	\$91,339.92	\$147.84
LS.10	TxDOT 166	FERTILIZER TURF/SOD	AC	102.00	\$1,250.00	\$127,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$127,500.00	\$0.00
LS.11	TxDOT 168	VEGETATIVE WATERING	MG	5,044.00	\$19.00	\$95,836.00	17.00	0.00	17.00	\$0.00	\$323.00	0.34%	\$323.00	\$0.00	\$95,513.00	\$16.15
LS.12	TxDOT 168	VEGETATIVE WATERING (TREES (BAG))	MG	265.00	\$30.00	\$7,950.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$7,950.00	\$0.00
LS.13	TxDOT 170	IRRIGATION SYSTEM (TY 1)	LS	1.00	\$450,000.00	\$450,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$450,000.00	\$0.00
LS.14	TxDOT 192	MULCH BARK	CY	170.00	\$85.00	\$14,450.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$14,450.00	\$0.00
LS.15	TxDOT 192	MULCH PINE	CY	1,311.00	\$125.00	\$163,875.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$163,875.00	\$0.00
LS.16	TxDOT 192	PLANT 1 GAL	EA	8,586.00	\$11.00	\$94,446.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$94,446.00	\$0.00
LS.17	TxDOT 192	PLANT 3 GAL	EA	646.00	\$20.00	\$12,920.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$12,920.00	\$0.00
LS.18	TxDOT 192	PLANT 45 GAL	EA	50.00	\$580.00	\$29,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$29,000.00	\$0.00
LS.19	TxDOT 192	PLANT 100 GAL	EA	174.00	\$950.00	\$165,300.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$165,300.00	\$0.00
LS.20	TxDOT 192	PLANT PREP TYPE 1	SY	285.00	\$4.25	\$1,211.25	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,211.25	\$0.00
LS.21	TxDOT 192	PLANT PREP TYPE 2	SY	19,888.00	\$1.00	\$19,888.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$19,888.00	\$0.00
LS.22	TxDOT 192	PLANT PREP TYPE 3	SY	6,183.00	\$2.00	\$12,366.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$12,366.00	\$0.00
LS.23	TxDOT 192	PLANT PREP TYPE 4	SY	224,516.00	\$0.30	\$67,354.80	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$67,354.80	\$0.00
LS.24	TxDOT 192	200 GAL TREE	EA	26.00	\$2,315.00	\$60,190.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$60,190.00	\$0.00
LS.25	TxDOT 192	PLANT MATERIAL 4" CONT	EA	1,715.00	\$1.20	\$2,058.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,058.00	\$0.00
LS.26	TxDOT 192	LANDSCAPE EDGE	LF	330.50	\$21.50	\$7,105.75	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$7,105.75	\$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
LS.27	TxDOT 192	SOIL AMEN. TYPE 1	EA	223.00	\$10.50	\$2,341.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,341.50	\$0.00
LS.28	TxDOT 192	SOIL AMEN. TYPE 2	SY	244,134.00	\$0.15	\$36,620.10	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$36,620.10	\$0.00
LS.29	TxDOT 192	SOIL AMEN. TYPE 3	SY	1,784.00	\$3.50	\$6,244.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,244.00	\$0.00
LS.30	TxDOT 192	SOIL AMEN. TYPE 4	SY	1,374.00	\$4.00	\$5,496.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$5,496.00	\$0.00
LS.31	TxDOT 400	STABILIZATION SHELF (POND)	CY	1,166.00	\$105.00	\$122,430.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$122,430.00	\$0.00
LS.32	TxDOT 400	SAND BACKFILL	CY	960.00	\$35.00	\$33,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$33,600.00	\$0.00
LS.33	TxDOT 401	FLOWABLE BACKFILL (CO #8)	CY	0.00	\$310.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
LS.33.1	TxDOT 275	CEMENT TREAT (8") (36LBS/5Y) (CO #8)	SY	21,331.00	\$15.00	\$319,965.00	0.00	0.00	0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$319,965.00	\$0.00
LS.34	TxDOT 529	CONCRETE LANDSCAPE BAND	LF	222.00	\$80.00	\$17,760.00	0.00	0.00	0.00	\$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	1,816.00	\$6.54	\$11,876.64	0.00	0.00	0.00	\$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	102.00	\$8.11	\$827.22	0.00	0.00	0.00	\$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	40.00	\$25.94	\$1,037.60	0.00	0.00	0.00	\$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	256.00	\$3.50	\$896.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$896.00	\$0.00
LS.39	TxDOT 620	ELEC CONDR (NO.4) INSULATED	LF	306.00	\$2.50	\$765.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$765.00	\$0.00
LS.40	TxDOT 620	ELEC CONDR (NO.6) INSULATED	LF	102.00	\$2.06	\$210.12	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$210.12	\$0.00
LS.41	TxDOT 620	ELEC CONDR (NO.8) INSULATED	LF	1,050.00	\$1.76	\$1,848.00	0.00	0.00	0.00	\$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	316.00	\$1.42	\$448.72	0.00	0.00	0.00	\$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	256.00	\$5.51	\$1,410.56	0.00	0.00	0.00	\$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	768.00	\$6.45	\$4,953.60	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,953.60	\$0.00
LS.45	TxDOT 620	#10 XHHW CPR. WIRE	LF	2,742.00	\$1.29	\$3,537.18	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,537.18	\$0.00
LS.46	TxDOT 620	#12 XHHW CPR. WIRE	LF	1,371.00	\$1.43	\$1,960.53	0.00	0.00	0.00	\$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	20.00	\$1,309.00	\$26,180.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$26,180.00	\$0.00
LS.48	02900	TREE PROTECTION	AC	1.30	\$10,000.00	\$13,000.00	1.30	0.00	1.30	\$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") (CO #2)	EA	3.00	\$825.00	\$2,475.00	4.00	0.00	4.00	\$0.00	\$3,300.00	133.33%	\$3,300.00	\$0.00	(\$825.00)	\$165.00
LS.50	02910	TRANSPLANT PLANT MTL (4" - 8") (CO #2)	EA	10.00	\$1,750.00	\$17,500.00	9.00	0.00	9.00	\$0.00	\$15,750.00	90.00%	\$15,750.00	\$0.00	\$1,750.00	\$787.50
LS.51	02910	TRANSPLANT PLANT MTL (8" - 10") (CO #2)	EA	21.00	\$1,850.00	\$38,850.00	23.00	0.00	23.00	\$0.00	\$42,550.00	109.52%	\$42,550.00	\$0.00	(\$3,700.00)	\$2,127.50
LS 51.A	02910	Tree Relocation (8"-10" Tree) (CO #9)	EA	1.00	\$2,721.95	\$2,721.95	1.00	0.00	1.00	\$0.00	\$2,721.95	100.00%	\$2,721.95	\$0.00	\$0.00	\$136.10
LS.52	02910	TRANSPLANT PLANT MTL (11" - 13") (CO #2)	EA	33.00	\$7,850.00	\$259,050.00	29.00	0.00	29.00	\$0.00	\$227,650.00	87.88%	\$227,650.00	\$0.00	\$31,400.00	\$11,382.50
LS 52.1	02910	Tree Relocation (11"-13" Tree) (CO #9)	EA	1.00	\$8,721.35	\$8,721.35	1.00	0.00	1.00	\$0.00	\$8,721.35	100.00%	\$8,721.35	\$0.00	\$0.00	\$436.07
LS.53	02910	TRANSPLANT PLANT MTL (8" - 13")(HOLD)(REPLANT) (CO #2)	EA	0.00	\$4,445.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00
LS 53.A	02910	TRANSPLANT PLANT MTL (14" - 17") (CO #2)	EA	14.00	\$19,575.00	\$274,050.00	16.00	0.00	16.00	\$0.00	\$313,200.00	114.29%	\$313,200.00	\$0.00	(\$39,150.00)	\$15,660.00
LS 53.2	02910	Mobilization (168" spade for 14"- 17") (CO #2)	EA	1.00	\$12,500.00	\$12,500.00	1.00	0.00	1.00	\$0.00	\$12,500.00	100.00%	\$12,500.00	\$0.00	\$0.00	\$625.00
LS 53.B	02910	Tree Relocation (14"-17" Tree) (CO #9)	EA	2.00	\$19,442.50	\$38,885.00	2.00	0.00	2.00	\$0.00	\$38,885.00	100.00%	\$38,885.00	\$0.00	\$0.00	\$1,944.25

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
LS 53.C.1		Utility Discovery - HYDROVAC (Tree Relocation) (CO #9)	HR	8.00	\$283.04	\$2,264.32	8.00	0.00	8.00	\$0.00	\$2,264.32	100.00%	\$2,264.32	\$0.00	\$0.00	\$113.22
LS 53.C.2	02910	Tree Relocation - Mobilization/Night Work (CO #9)	LS	1.00	\$16,887.20	\$16,887.20	1.00	0.00	1.00	\$0.00	\$16,887.20	100.00%	\$16,887.20	\$0.00	\$0.00	\$844.36
LS 53.C.3		HBC Support Crew - Tree Relocation (CO #9)	LS	1.00	\$3,209.04	\$3,209.04	1.00	0.00	1.00	\$0.00	\$3,209.04	100.00%	\$3,209.04	\$0.00	\$0.00	\$160.45
LS.54	04400	STONE MASONRY WALL (FREE)(ALL HEIGHTS)	LF	726.00	\$275.00	\$199,650.00	43.78	0.00	43.78	\$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	732.00	\$475.00	\$347,700.00	658.36	0.00	658.36	\$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	573.00	\$219.02	\$125,498.46	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$125,498.46	\$0.00
LS.57	15475	LANDSCAPE AMENITY (TY1) - AERATION	EA	2.00	\$60,000.00	\$120,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$120,000.00	\$0.00
LS.58	16150	LANDSCAPE AMENITY (TY2) - TREE UPLIGHT	EA	24.00	\$1,750.00	\$42,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$42,000.00	\$0.00
LS.59	16150	LANDSCAPE AMENITY (TY3) - TREE UPLIGHT	EA	22.00	\$1,745.00	\$38,390.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$38,390.00	\$0.00
LS.60	16150	LANDSCAPE AMENITY (TY4) - WASHER	EA	35.00	\$1,855.00	\$64,925.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$64,925.00	\$0.00
LS.61	16150	LANDSCAPE AMENITY (TYS) - SEASON LIGHT	EA	10.00	\$2,230.00	\$22,300.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$22,300.00	\$0.00
LS.62	15900	LANDSCAPE AMENITY (TY6) - WELL PUMP	EA	1.00	\$50,000.00	\$50,000.00	0.00	0.00	0.00	\$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	1.00	\$22,500.00	\$22,500.00	0.50	0.00	0.50	\$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	1.00	\$125,000.00	\$125,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$125,000.00	\$0.00
LS.65	TxDOT 628	GENERAL COMPOST	EA	2.00	\$7,500.00	\$15,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$15,000.00	\$0.00
LS.66	TxDOT 5056	IMPERMEABLE LINER (HDPE)	SY	21,331.00	\$21.00	\$447,951.00	0.00	0.00	0.00	\$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	500.00	\$63.77	\$31,885.00	0.00	0.00	0.00	\$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	1.00	\$5,000.00	\$5,000.00	0.00	0.00	0.00	\$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	1,500.00	\$65.00	\$97,500.00	72.00	0.00	72.00	\$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	500.00	\$45.00	\$22,500.00	0.00	0.00	0.00	\$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	50.00	\$375.00	\$18,750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$18,750.00	\$0.00
EX.02	COH 02233	EXTRA CLEARING AND GRUBBING	AC	10.00	\$5,000.00	\$50,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$50,000.00	\$0.00
EX.03	TxDOT 110	EXTRA EXCAVATION (ROADWAY)	CY	4,000.00	\$5.00	\$20,000.00	0.00	0.00	0.00	\$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	4,000.00	\$2.00	\$8,000.00	0.00	0.00	0.00	\$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	100.00	\$195.00	\$19,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$19,500.00	\$0.00
EX.06	TxDOT 275	EXTRA CEMENT	TON	100.00	\$220.00	\$22,000.00	0.00	0.00	0.00	\$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	1,000.00	\$97.00	\$97,000.00	0.00	0.00	0.00	\$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	500.00	\$150.00	\$75,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$75,000.00	\$0.00
EX.09	TxDOT 400	EXTRA CEM STABIL BKFL	CY	2,000.00	\$43.00	\$86,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$86,000.00	\$0.00
EX.10	TxDOT 402	EXTRA TRENCH EXCAVATION PROTECTION	LF	2,000.00	\$1.00	\$2,000.00	877,056.58	117,474.25	994,530.83	\$117,474.25	\$994,530.83	49726.54%	\$877,056.58	\$117,474.25	(\$992,530.83)	\$49,726.54
EX.11	TxDOT 4500	JACK BOR TUN PIPE (STL) (84 IN) (CO #7)	LF	0.00	\$2,480.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00

Item No.	Specification Reference	Description	Unit of Measure	Estimated Qunatity	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%
EX.12	TxDOT 508	EXTRA CONSTRUCTING DETOURS	SY	1,500.00	\$85.00	\$127,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$127,500.00	\$0.00
EX.13	TxDOT 529	EXTRA CONC CURB (MOD)	LF	1,500.00	\$9.00	\$13,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$13,500.00	\$0.00
EX.14	TxDOT 530	EXTRA DRIVEWAYS (CONC)	SY	500.00	\$100.00	\$50,000.00	229.38	0.00	229.38	\$0.00	\$22,938.00	45.88%	\$22,938.00	\$0.00	\$27,062.00	\$1,146.90
EX.15	TxDOT 531	EXTRA CONC SIDEWALKS (5")	SY	1,500.00	\$70.00	\$105,000.00	0.00	0.00	0.00	\$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	1.00	\$3,000.00	\$3,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,000.00	\$0.00
[2]	0	HCFCD PERMIT FEE & ANNUAL RENEWALS	LS	1.00	\$1,000.00	\$1,000.00	0.00	0.00	0.00	\$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	1.00	\$150,000.00	\$150,000.00	0.22	0.00	0.22	\$0.00	\$32,400.00	21.60%	\$32,400.00	\$0.00	\$117,600.00	\$1,620.00
		RAILROAD FLAGMEN (Refer to Spec UPRR 01572) (CO #7)	DOL	150,000.00	\$1.00	\$150,000.00	1,168,520.50	0.00	1,168,520.50	\$0.00	\$1,168,520.50	779.01%	\$1,168,520.50	\$0.00	(\$1,018,520.50)	\$58,426.03
		Benesch Reporting Invoices	DOL	0.00	\$1.00	\$0.00	(2,501.79)	0.00	(2,501.79)	\$0.00	(\$2,501.79)	100.00%	(\$2,501.79)	\$0.00	\$2,501.79	(\$125.09)
[4]	0	MATERIAL ON HAND	DOL	0.00	\$1.00	\$0.00	1,153,838.00	8,860.24	1,162,698.24	\$8,860.24	\$1,162,698.24		\$1,153,838.00	\$8,860.24		\$58,134.91
						\$58,032,300.69				\$1,357,468.41	\$35,247,126.07	60.74%	\$33,898,517.91	\$1,348,608.17	\$22,785,174.62	\$1,820,491.22

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 01/11/26 To 02/10/26

[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: 02/17/26

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	35.0000	0.0000	588.6000	155.0000	155.0000	0.0000
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	0.0000	0.0000	0.0000	7,700.0000	1.0000	1.0000	0.0000
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	0.2300	1.0000	11,745.0000

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Sheet Total 110,005.00

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	1.0000	0.0000	1.0000	12,310.0000	1.2600	2.0000	12,310.0000
TS.07	PED POLE ASSEMBLY 15'	EA	0.0000	12.0000	0.0000	12.0000	1,200.0000	15.0000	28.0000	14,400.0000
TS.07	PED POLE ASSEMBLY 20' PER PLANS	EA	0.0000	1.0000	0.0000	1.0000	1,335.0000	0.0000	1.0000	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
SL.08	250W EQ LED FIXTURE ONLY	EA	0.0000	6.0000	0.0000	6.0000	260.0000	0.0000	6.0000	1,560.0000

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Sheet Total 81,735.00

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	51.0000	0.0000	51.0000	160.0000	3.0000	54.0000	8,160.0000
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	0.0000	0.0000	0.0000	0.0000	580.0000	0.0000	256.0000	0.0000
LS.13	IRRIGATION SYSTEM (TY 1) - Pump	EA	0.0000	1.0000	0.0000	1.0000	40,601.0300	0.0000	1.0000	40,601.0300

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Sheet Total 283,841.03

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	0.0000	1.0000	0.0000	1.0000	1,109.7300	0.0000	1.0000	1,109.7300
LS.63	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE - MB Panel	EA	0.0000	1.0000	0.0000	1.0000	1,882.0000	0.0000	1.0000	1,882.0000
LS.63	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE - Control Cabinet	EA	0.0000	1.0000	0.0000	1.0000	3,988.0000	0.0000	1.0000	3,988.0000
LS.63	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE - Safety Switch	EA	0.0000	1.0000	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	0.0000	1.0000	0.0000	1.0000	700.0000	0.0000	1.0000	700.0000
LS.63	LANDSCAPE AMENITY (TY7) - ELECTRICAL SERVICE - Panel Board 38H	EA	0.0000	1.0000	0.0000	1.0000	600.0000	0.0000	1.0000	600.0000
LS.59	LANDSCAPE AMENITY (TY3) - TREE UPLIGHT	EA	0.0000	22.0000	0.0000	22.0000	959.0000	0.0000	22.0000	21,098.0000
LS.58	LANDSCAPE AMENITY (TY2) - TREE UPLIGHT	EA	0.0000	14.0000	0.0000	14.0000	959.0000	0.0000	14.0000	13,426.0000
LS.61	LANDSCAPE AMENITY (TY5) - SEASON LIGHT	EA	0.0000	11.0000	0.0000	11.0000	959.0000	0.0000	11.0000	10,549.0000

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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	0.0000	21.0000	0.0000	21.0000	959.0000	0.0000	21.0000	20,139.0000
TS.26	LED PED SIG HEAD ASSEMBLY (SYM) (COUNTDOWN) Heads	EA	0.0000	18.0000	0.0000	18.0000	335.0000	14.0000	32.0000	6,030.0000
TS.40	PED DETECT PUSH BUTTON (APS) Heads	EA	0.0000	30.0000	0.0000	30.0000	550.0000	0.0000	30.0000	16,500.0000
TS.26	LED PED SIG HEAD ASSEMBLY (SYM) (COUNTDOWN) Controller	EA	0.0000	2.0000	0.0000	2.0000	2,900.0000	0.0000	32.0000	5,800.0000
TS.40	PED DETECT PUSH BUTTON (APS) Controller	EA	0.0000	1.0000	0.0000	1.0000	2,900.0000	0.0000	30.0000	2,900.0000
SB.46	REINF CONC SLAB - Precast Panels	SF	5,649.6000	4,610.1000	0.0000	10,259.7000	6.6100	0.0000	83,058	67,816.6170
INT.14	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	0.0000	21.0000	13.0000	8.0000	2,400.0000	9.7500	21.0000	19,200.0000
INT.01	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	0.0000	2,320.0000	1,830.0000	490.0000	7.2000	1,830	2,320	3,528.0000
INT.02	CONDT (PVC) (SCH 80) (2")	LF	0.0000	89.0000	0.0000	89.0000	1.2200	0.0000	89.0000	108.5800

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Sheet Total 142,022.20

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 \$
INT.03	CONDT (PVC) (SCH 80) (2") (BORE)	LF	42.0000	0.0000	0.0000	42.0000	1.2200	595.0000	42.0000	51.2400
SL.07	CONDT (PVC) (SCH 80) (2")	LF	10,989.0000	2,564.0000	1,840.0000	11,713.0000	1.2200	1,840	13,429	14,289.8600
SL.08	CONDT (PVC) (SCH 80) (2") (BORE)	LF	0.0000	2,095.0000	1,255.0000	840.0000	1.2200	1,715	2,225	1,024.8000
INT.04	CONDT (PVC) (SCH 80) (3") (BORE)	LF	0.0000	2,904.0000	1,255.0000	1,649.0000	2.3000	2,331	3,561	3,792.7000
INT.12	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	0.0000	2,624.0000	1,255.0000	1,369.0000	8.2000	2,331	3,561	11,225.8000
INT.01	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	0.0000	2,320.0000	1,830.0000	490.0000	1.7100	1,830	2,320	837.9000
INT.11	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	0.0000	1,960.0000	1,830.0000	130.0000	3.9800	1,830	2,320	517.4000
TS.16	2" PVC SCH.80 UNDER PAVEMENT, BORE	LF	1,105.0000	0.0000	0.0000	1,105.0000	1.2200	0.0000	1,105	1,348.1000
TS.31	3/C-#14 AWG SOLID CABLE	LF	5,810.0000	0.0000	0.0000	5,810.0000	0.4800	0.0000	8,835	2,788.8000

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Sheet Total 35,876.60

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.33	5/C-#14 AWG SOLID CABLE	LF	5,900.0000	0.0000	0.0000	5,900.0000	0.7550	0.0000	8,815	4,454.5000
TS.34	7/C-#14 AWG SOLID CABLE	LF	2,000.0000	0.0000	0.0000	2,000.0000	1.1200	0.0000	9,170	2,240.0000
INT.13	ITS MULTI-DUCT CND (RMC)	LF	727.0000	0.0000	0.0000	727.0000	54.5000	0.0000	727.0000	39,621.5000

Grand Total 1,162,698.241 **Sheet Total** 46,316.00

“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: _____  _____ 02/17/26

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>8</u>	408,441.41
Sheet <u>2</u> of <u>8</u>	110,005.00
Sheet <u>3</u> of <u>8</u>	81,735.00
Sheet <u>4</u> of <u>8</u>	283,841.03
Sheet <u>5</u> of <u>8</u>	54,461.00
Sheet <u>6</u> of <u>8</u>	142,022.20
Sheet <u>7</u> of <u>8</u>	35,876.60
Sheet <u>8</u> of <u>8</u>	46,316.00
Sheet _____ of _____	
Sheet _____ of _____	
Total Value:	1,162,698.24
Less Previous Total Value:	1,153,838.00
Net Change This Estimate:	8,860.24

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 2/17/26

BEXAR CONCRETE WORKS I, LTD
19440 JUDSON ROAD
SAN ANTONIO, TX 78259

INVOICE

Invoice #: 679490
 Date: 02/05/2026
 Page: Page 1 of 1

EMAILED

BILL TO	HARPER BROTHERS CONSTRUCTION 654 N. SAM HOUSTON PARKWAY EAS HOUSTON, TX 77060	SHIP TO	HARPER BROTHERS CONSTRUCTION 654 N. SAM HOUSTON PARKWAY EAS HOUSTON, TX 77060
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Customer # 448	Customer PO# 2215P10		Terms NET THIRTY DAYS	Due Date 03/02/2026
Project # NORTH PARK	County COMM-HARRIS	Job # 7692	PPD/COLL/PP&A PRE-PAID	

ITEM	DESCRIPTION	UOM	QTY SHIPPED	QTY APPROVED	UNIT PRICE	NET PRICE
1	PANELS	SF		5,649.60	7.490	42,315.50
				LESS FREIGHT:	0.880	4,971.65
				LESS BEARING PADS:	0.000	0.00
	DETAILS					
	Part Description	EA	Qty Shipped	Qty Approved		
	4.0A-6.6	3		79.20		
	<u>Lot Number</u> M-1-3-01/23/26					
	4.0S-6.6	5		132.00		
	<u>Lot Number</u> M-4-8-01/23/26					
	4.0S-6.6	13		343.20		
	<u>Lot Number</u> M-17-29-01/23/26					
	4.5A-6.6	2		59.40		
	<u>Lot Number</u> N-13-14-01/28/26					
	5.0A-6.6	15		495.00		
	<u>Lot Number</u> N-15-29-01/28/26					
	8.0S-6.6	86		4,540.80		
	<u>Lot Number</u> Z-1-86-01/23/26					

TOTAL APPROVED TO DATE	TOTAL SHIPPED TO DATE	UOM
11,045.10	0.00	SF

Sub Total: 37,343.85
Handling: 0.00
Freight: 0.00
Sales Tax: 0.00
TOTAL: 190 37,343.85



WILDCAT ELECTRIC SUPPLY
12045 WALLISVILLE RD, STE 200
HOUSTON, TX 77013

T: 7136760600

Invoice

INVOICE NO.	INVOICE DATE
3269-1106843	01/19/2026
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		1055 RAPHAEL		1055S4					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
9914 NDG		PREPAID		OUR TRUCK		01/16/2026			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
	1 X 5000FT AND 1 X 810FT								
T	1 ARNCO 400317	WP18-3000 1800-LB 3000-FT MULETAP		1	175.00	E		175.00	2.0
T531	5810 IMSA IMSA14/3191SOLID	TRAFFIC SIGNAL CABLE ADC 8003		5810	480.00	M		2788.80	2.0
	1 X 5000FT AND 1 X 900FT								
	1 X 2000FT								
T	5900 IMSA IMSA14/5191SOL	TRAFFIC SIGNAL CABLE		5900	755.00	M		4454.50	2.0
T533									
T	2000 IMSA IMSA14/7191SOLID	TRAFFIC SIGNAL CABLE ADC 8007		2000	1120.00	M		2240.00	2.0
T534									
T	6 NEWB PCA173024S-912	TXDOT TYPE D W/ DHV-TS LID		6	285.00	E		1710.00	2.0
T	10 GR 6258	6258 5/8 X 8 COP-CLAD GROUND ROD		10	21.00	E		210.00	2.0
T	10 FIT ELGAL2	ELBOW 2-IN 90DEG		10	2650.00	C		265.00	2.0
T	200 PVC CONDS802X20FT	COND 2-IN SCH80 CONDUIT 20-FT		200	150.00	C		300.00	2.0
T	10 KIL BUIG6	2-IN THRDGRNDG INSUL BUSH		10	6.00	E		60.00	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 % 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 12203.30 SALES TAX 0.00000 0.00 SHIPPING CHARGE 0.00	
<small>CASH DISCOUNT 244.07 OFF TOTAL DUE IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE 12,203.30					



OPTI-COM MANUFACTURING NETWORK, LLC
 259 PLAUCHE STREET, HARAHAH, LA 70123
 P.O. BOX 23802, HARAHAH, LA 70183-0802
 (504) 736-0331 - FAX (504) 733-9046
 www.omni-opti.com

INVOICE #: 071468

Invoice Date: 1/23/2026

Payment Terms: NET 30

Page
1

Bill To:
 THIRD COAST SERVICES
 36530 FM 1774 RD
 MAGNOLIA TX 77355

Ship To:
 THIRD COAST SERVICES
 36530 COLEMAN RD

MAGNOLIA TX 77355
 TOM DILLARD-24 HR PREC/
 (713) 545-8334 Ext. 0000

PURCHASE ORDER	CUSTOMER ID	SP	SHIPPING METHOD / FREIGHT TERMS	SHIPMENT DATE	MASTER#	BOL#
1055-17	07432	03	FLT BED PP&A* / FOB ORIGIN-51	1/23/2026	36,075	74769
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
730	730	0	506551076	OPTI-COM 44R STEEL X 10' PE-BLUYELL/RED/GRN-STD CPLG	\$54.5000	\$39,785.00
14,760	14,760	0	204207260	CONDUIT 2" S80 UL PVC x 20' WITH LONG BELL GRAY (2460'/BN DL)	\$1.2200	\$18,007.20
73	73	0	536005500	OPTI-COM 44R COUPLING BODY FOR STEEL CONDUIT	\$0.0000	\$0.00
219	219	0	B176	SET SCREW 3/8" 24 x 1/2" S/S	\$0.0000	\$0.00

INT 13
SL 7
TS 16

For late payments after 30 days from the date of the invoice a penalty of 1 1/2% per month will be charged. Should OMNI pursue the services of an attorney to pursue collection, purchaser agrees to pay all attorney's fees up to 25% of the debt. This sale is subject to all terms and conditions on the reverse side hereof. Fuel Surcharges/Misc Charges have been added when applicable.



Subtotal	\$57,792.20
Fuel/Misc	\$0.00
Tax	\$0.00
Freight (S&H)	\$0.00
Trade Discount	\$0.00
Total	\$57,792.20

INVOICE

Double A Underground LLC
28113 Meadow Fls
Magnolia, TX 77355-3091

jason.boot@doubleaundergroundllc.com
+1 (281) 204-3589

Bill to
Harper Brothers Construction
333 N. Sam Houston Parkway East
Houston, TX 77060

Ship to
Harper Brothers Construction
333 N. Sam Houston Parkway East
Houston, TX 77060

Invoice details

Invoice no.: 1186
Terms: Net 10
Invoice date: 02/13/2026
Due date: 02/27/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Sewer Project NorthPark Drive 2.5" Sewer			
2.		Services	Bore and Install Qty 1, 2.5" Sewer Pipe. Est 4000'	3480	\$30.00	\$104,400.00
3.			NorthPark Overpass Job # 2215			

Total **\$104,400.00**

Ways to pay

BANK

[View and pay](#)

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		\$58,032,300.69		\$1,376,152.69	\$35,244,998.45	60.73%	
425120	KMA Contractors Services Inc.	WBE	\$3,659,449.00	6.31%	\$0.00	\$3,946,922.00	107.9%	Photos, supply RCB
238120	Mesa Rod Busters Inc	MBE	\$422,000.00	0.73%	\$104,807.92	\$237,145.33	56.2%	Install rebar
238110	Perez Construction Co.	MBE	\$105,000.00	0.18%	\$4,095.00	\$28,507.50	27.2%	Slipform curb
484220	R. Ortiz Trucking	MBE	\$1,630,500.00	2.81%	\$0.00	\$97,467.50	6.0%	Trucking
238110	J B Pinnacle Group, LL	DBE	\$2,556,250.00	4.40%	\$0.00	\$148,991.46	5.8%	Flatwork (DRWYS, SDWK)
237310	Traffic Signs & Lines, LLC	DBE	\$385,000.00	0.66%	\$3,821.23	\$214,225.23	55.6%	Barricades, PVMT MKs
332312	Ray's Threading & Fabrication LLC	MBE	\$86,000.00	0.15%	\$350.00	\$157,337.50	183.0%	Supply multi-piece tiebars
237310	Primate Construction, LP	DBE	\$82,500.00	0.14%	\$0.00	\$34,939.16	42.4%	Demo saw cut, saw & seal CONC PVMT
237310	Willow City Sign & Rail, Inc	WBE	\$75,000.00	0.13%	\$0.00	\$0.00	0.0%	CCA, MBGF
237310	GMJ Paving Company LLC	MBE	\$2,225,000.00	3.83%	\$20,474.08	\$1,755,214.87	78.9%	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			\$5,687.50	\$838,805.50		Trucking
327320	Texas Concrete Enterprise Ready Mix, Inc.	MBE			\$69,406.00	\$1,672,381.80		Ready Mix Concrete (backup supplier)
332999	Steel Effects	WBE			\$0.00	\$3,250.00		Supply WFB
541690	Safety Cop LLC (TxDOT)	DBE			\$1,590.00	\$83,330.50		Law Enforcement
237310	Moran Construction LLC	MBE			\$164,359.84	\$808,201.37		Flatwork (DRWYS, SDWK)

19.35%

\$10,338,765.39

To Date Participation
 Project Goal

17.82%
 20.00%



Josh Laney

2/24/2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/11/2026	10:31 AM	Overcast	54.0°F	1 mph	37%	
01/11/2026	3:32 PM	Cloudy Mostly	66.0°F	5 mph	23%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

10:31 AM Harper Brothers Construction Northpark Drive No activities on project. Sunday

Project Inspector Signature Kevin Perkins	Date January 13, 2026
Reviewer Signature Glenn Scantlan	Date January 22, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/12/2026	8:37 AM	Mostly Cloudy	42.0°F	6 mph	61%	
01/12/2026	5:40 PM	Mostly Cloudy	55.0°F	5 mph	43%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Moran Construction		
Track hoe	1	9
1/2 Ton Truck Pickup	1	9
Third Coast Services		
1 Ton Truck Pickup	4	9
Trailer Flat bed	3	9
Mini Excavator	1	9
Bore Rig	1	9
Harper Brothers Construction		
Wheel Loader	2	9
Backhoe	1	9
3/4 ton truck pickup	1	9
Skid steer	1	9

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	22	9
Operator	6	9
Foreman	4	9
Moran Construction		
Worker	6	9
Foreman	1	9
Third Coast Services		
Worker	6	9
Foreman	2	9

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF)(FAST TRK) (15")	SY	134.5	100+40	12' rt	101+27	CI	87x12.5/9=120.83 sy, (25x25/9=69.44 sy - 12.5x12.5x3.14/9=-54.514/2=-27.26 sy/2=13.63 sy) 120.83+13.63=134.46sy.(Kings Mill)
Moran Construction							
SB.59 - TxDOT 530 - DRIVEWAYS (CONC)	SY	172.4	17+03	55' rt			Paying plan quantity for driveway #2. p/s 250

DIARY

08:43 AM	Harper Brothers Construction	Northpark Drive	Image	— HBC started pouring of nb Kings Mill before pumping all the water			
09:30 AM	Harper Brothers Construction	Northpark Drive	Image	— Moran Construction pouring concrete for the extra driveway at Chevron			
09:31 AM	Moran Construction	Northpark Drive	Image	— Moran Construction placed concrete for the extra driveway at Chevron			
09:32 AM	Moran Construction	Northpark Drive	Image	— Moran Construction placed HES concrete for driveway #2			
09:33 AM	Harper Brothers Construction	Northpark Drive	Image	— Moran Construction placed HES concrete for driveway #2			
09:39 AM	Harper Brothers Construction	Northpark Drive	Image	— HBC pumping the water for nb Kings Mill before			
09:42 AM	Harper Brothers Construction	Northpark Drive	Image	— HBC resumed pouring of nb Kings Mill before pumping			
10:24 AM	Third Coast Services	Northpark Drive	Image	— Third coast bore ITS duct-bank under driveway at Chevron			
10:28 AM	Third Coast Services	Northpark Drive	Image	— Third coast excavating to install ITS ground box			
10:31 AM	Third Coast Services	Northpark Drive	Image	— Third coast excavating to install ITS ground box			
10:33 AM	Harper Brothers Construction	Kings Mill Parkway	Image	— HBC placing HES concrete for 15" paving			
11:03 AM	Harper Brothers Construction	Kings Mill Parkway	Image	— HBC placing HES concrete for 15" paving			
11:44 AM	Harper Brothers Construction	Kings Mill Parkway	Image	— HBC placing HES concrete for 15" paving			
03:20 PM	Harper Brothers Construction	Moran Construction	Third Coast Services	Northpark Drive	HBC placed 70 cy class HES concrete for 15" paving on Kings Mill Moran Construction placed 30 cy concrete for driveway #2 Third Coast bored under driveway on wb North Park and install ITS duct-bank, and installed ITS ground boxes on wb North Park		
04:42 PM	Third Coast Services	Northpark Drive	Image	— Third coast bored ITS duct-bank under driveway			
04:44 PM	Third Coast Services	Northpark Drive	Image	— Third coast collected fiber cable while boring ITS duct-bank			
04:50 PM	Third Coast Services	Northpark Drive	Image	— Third coast installed ITS ground Box			
04:51 PM	Third Coast Services	Northpark Drive	Image	— Third coast installed ITS ground box			



[Go view the full size image](#)

New Image

8:43 am 01/12/2026

[Latitude: 30.06868141, Longitude: -95.23484138](#)

HBC started pouring of nb Kings Mill before pumping all the water

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

9:30 am 01/12/2026

[Latitude: 30.06917945, Longitude: -95.24472616](#)

Moran Construction pouring concrete for the extra driveway at Chevron

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

9:31 am 01/12/2026

[Latitude: 30.06916078, Longitude: -95.24476062](#)

Moran Construction placed concrete for the extra driveway at Chevron

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

9:32 am 01/12/2026

[Latitude: 30.0691852, Longitude: -95.24486417](#)

Moran Construction placed HES concrete for driveway #2

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:33 am 01/12/2026

[Latitude: 30.06916286, Longitude: -95.24477502](#)

Moran Construction placed HES concrete for driveway #2

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:39 am 01/12/2026

[Latitude: 30.06816699, Longitude: -95.23520144](#)

HBC pumping the water for nb Kings Mill before

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:42 am 01/12/2026

[Latitude: 30.06837751, Longitude: -95.23510877](#)

HBC resumed pouring of nb Kings Mill before pumping

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:24 am 01/12/2026

[Latitude: 30.06863076, Longitude: -95.22619294](#)

Third coast bore ITS duct-bank under driveway at Chevron

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:28 am 01/12/2026

[Latitude: 30.06870084, Longitude: -95.22594771](#)

Third coast excavating to install ITS ground box

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:31 am 01/12/2026

[Latitude: 30.06869309, Longitude: -95.22584381](#)

Third coast excavating to install ITS ground box

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:53 am 01/12/2026

[Latitude: 30.06870323, Longitude: -95.23629141](#)

HBC placing HES concrete for 15" paving

[Harper Brothers Construction](#)

[Kings Mill Parkway](#)



[+ Go view the full size image](#)

New Image

11:03 am 01/12/2026

[Latitude: 30.0680536, Longitude: -95.23517115](#)

HBC placing HES concrete for 15" paving

[Harper Brothers Construction](#)

[Kings Mill Parkway](#)



[Go view the full size image](#)

New Image

11:44 am 01/12/2026

[Latitude: 30.06822999, Longitude: -95.23520643](#)

HBC placing HES concrete for 15" paving

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[Go view the full size image](#)

New Image

4:42 pm 01/12/2026

[Latitude: 30.06871876, Longitude: -95.22677415](#)

Third coast bored ITS duct-bank under driveway

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:44 pm 01/12/2026

[Latitude: 30.06870064, Longitude: -95.22659601](#)

Third coast collected fiber cable while boring ITS duct-bank

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:50 pm 01/12/2026

[Latitude: 30.06863792, Longitude: -95.2262099](#)

Third coast installed ITS ground Box

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:51 pm 01/12/2026

[Latitude: 30.0686878, Longitude: -95.2255218](#)

Third coast installed ITS ground box

[Third Coast Services](#)

[Northpark Drive](#)

Project Inspector Signature Kevin Perkins	Date January 30, 2026
Reviewer Signature Glenn Scantlan	Date February 9, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/13/2026	9:02 AM	Overcast	49.0°F	3 mph	79%	
01/13/2026	6:17 PM	Mostly Cloudy	50.0°F	1 mph	87%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Primate Construction		
Concrete Saw	1	6
	1	6
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	9
3/4 ton truck pickup	2	9
Wheel Loader	2	9
Track hoe	1	9
Track hoe	1	9
Track hoe	2	9
Skid steer	2	9
Track hoe	1	9
Third Coast Services		
Mini Excavator	2	10
1 Ton Truck Pickup	3	10
Utility Vehicle	1	10
Utility Trailer	4	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	25	9
Laborer	8	9
Foreman	5	9
Third Coast Services		
Worker	6	10
Foreman	2	10
Primate Construction		
Worker	2	6

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.17 - TxDOT 462 - CONC BOX CULV (8 FT X 5 FT)	LF	16.0	27+89	70' lt	28+05	70' lt	2 boxes at 8 lf ea= 16 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	17.6	27+89	70' lt	28+05	70' lt	16x1.099=17.58 cy

DIARY

11:34 AM	Harper Brothers Construction	Northpark Drive	HBC (Javier) excavating and installing 7x6 boxes at JB 18
11:34 AM	Third Coast Services	Northpark Drive	Third Coast excavating and installing ITS duct-bank on wb North Park
11:35 AM	Third Coast Services	Northpark Drive	Image — Third coast excavating and installing ITS duct-bank
11:36 AM	Third Coast Services	Northpark Drive	Image — Third coast connecting 3" conduct and 4" multi-duct
11:37 AM	Third Coast Services	Northpark Drive	Image — Third coast excavating and installing ITS duct-bank
11:46 AM	Harper Brothers Construction	Northpark Drive	Image — HBC formed and installed rebar on Kings Mill nb
11:55 AM	Harper Brothers Construction	Northpark Drive	Image — 7x6 boxes
02:04 PM	Primate Construction	Northpark Drive	Image — Primate sawing the construction joints
02:23 PM	Third Coast Services	Northpark Drive	Image — Third coast excavating and installing ITS duct-bank
02:51 PM	Third Coast Services	Northpark Drive	Image — Third coast excavating and installing ITS duct-bank
05:19 PM	Third Coast Services	Northpark Drive	Image — Third coast excavating and installing ITS duct-bank
06:13 PM	Primate Construction	Northpark Drive	Primate sawing the construction joints on eb North Park



[+ Go view the full size image](#)

New Image

11:35 am 01/13/2026

[Latitude: 30.06867444, Longitude: -95.22633885](#)

Third coast excavating and installing ITS duct-bank

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:36 am 01/13/2026

[Latitude: 30.06868433, Longitude: -95.22639048](#)

Third coast connecting 3" conduct and 4" multi-duct

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:37 am 01/13/2026

[Latitude: 30.06869063, Longitude: -95.22663117](#)

Third coast excavating and installing ITS duct-bank

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:46 am 01/13/2026

[Latitude: 30.06836283, Longitude: -95.23524633](#)

HBC formed and installed rebar on Kings Mill nb

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

11:55 am 01/13/2026

[Latitude: 30.06898204, Longitude: -95.24129103](#)

7x6 boxes

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

2:04 pm 01/13/2026

[Latitude: 30.06953722, Longitude: -95.24521353](#)

Primate sawing the construction joints

[Primate Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

2:23 pm 01/13/2026

[Latitude: 30.06867922, Longitude: -95.22630156](#)

Third coast excavating and installing ITS duct-bank

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

2:51 pm 01/13/2026

[Latitude: 30.06845728, Longitude: -95.22672123](#)

Third coast excavating and installing ITS duct-bank

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

5:19 pm 01/13/2026

[Latitude: 30.06842387, Longitude: -95.22635199](#)

Third coast excavating and installing ITS duct-bank

[Third Coast Services](#)

[Northpark Drive](#)

Project Inspector Signature Kevin Perkins	Date February 18, 2026
Reviewer Signature Steve Peik	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/14/2026	6:56 AM	Few Clouds	48.0°F	8 mph	86%	
01/14/2026	3:34 PM	Clear	66.0°F	10 mph	72%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	10
Concrete Slip Form Paver	1	10
Skid steer	1	10
3/4 ton truck pickup	1	10
Geotest		
1/2 Ton Truck Pickup	1	1

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	1
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	21	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SB.38 - TxDOT 360 - CONC PVMT (CONT REINF - CRCP) (12")	SY	642.8	42+10	24RT	46+55	37RT	445' x 13' = 5785sf / 9 = 642.78SY

DIARY

01:27 PM **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction Mike's crew (paving) Crew poured 230cy of class P concrete using a slip-form paver along the proposed North Park eastbound travel lanes from sta 42+10 - 46+55RT at 13' width for a total of 642.78SY Juan-Carlos' crew (paving) Crew poured HES for the remaining piece of King's Mill's eastern half before moving to the east end of the job and removing previously placed curb to correct pavement misalignment (see Kevin's DCR for more information)

01:27 PM **Geotest** **Northpark Drive** Subcontractors: GeoTest (materials testing) Technician sampled class P concrete and made one set of cylinders



[+ Go view the full size image](#)

Class P slip form paving beginning in front of Dairy Queen

8:23 am 01/14/2026

[Latitude: 30.06884026, Longitude: -95.23666004](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

12" CRCP continuing westbound towards Christian Brothers Auto

9:48 am 01/14/2026

[Latitude: 30.06870104, Longitude: -95.23572756](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

Slip form paving running eastbound towards King's Mill

11:23 am 01/14/2026

[Latitude: 30.06838583, Longitude: -95.23576954](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

Final load of class P pouring west of King's Mill

1:26 pm 01/14/2026

[Latitude: 30.06840793, Longitude: -95.23566596](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC removing previously placed curb to correct pavement misalignment at the east end of the job 2:55 pm 01/14/2026

[Latitude: 30.06877232, Longitude: -95.22544864](#)

Harper Brothers Construction **Northpark Drive**

Project Inspector Signature Anthony Andreotti	Date January 15, 2026
Reviewer Signature Glenn Scantlan	Date January 22, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/14/2026	8:28 AM	Partly Cloudy	50.0°F	8 mph	82%	
01/14/2026	5:34 PM	Clear	62.0°F	3 mph	43%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Primate Construction		
Concrete Saw	1	8
Concrete Saw	1	8
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	9
3/4 ton truck pickup	2	9
Wheel Loader	2	9
Track hoe	1	9
Track hoe	1	9
Track hoe	2	9
Skid steer	2	9
Track hoe	1	9
Third Coast Services		
Mini Excavator	2	10
1 Ton Truck Pickup	3	10
Utility Vehicle	1	10
Utility Trailer	4	10

PERSONNEL

Trade	Count	Hours
Primate Construction		
Worker	2	8
Harper Brothers Construction		
Worker	25	9
Laborer	8	9
Foreman	5	9
Moran Construction		
Worker	4	9
Foreman	1	9
Third Coast Services		
Worker	6	10
Foreman	2	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	138.9	12+20	86'rt	13+43	100' rt	125x10/9=138.89 sy, (p/s 220)
SB.63 - TxDOT 531 - CURB RAMPS (TY 7)	EA	1.0	12+04	86' rt			Plan quantity 1.0 ea, (p/s 220)
Harper Brothers Construction							
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF) (FAST TRK)(15")	SY	131.3	100+40		101+27		13.5x87.5/9=131.25 sy.

DIARY

- 08:28 AM: HBC (Juan Carlos) placed HES concrete for 15" paving on Kings Mill. (Poured from Mondays pour that cylinders breaks failed), removed existing curd on wb North Park. Moran Construction laced 20 cy of HES concrete for extra driveway in front of Italiano's Third Coast boring under driveways to install ITS duct-bank Primate saw cutting construction joints
- 08:29 AM: [Harper Brothers Construction](#) [Northpark Drive](#) [Image](#) — HBC placing HES concrete for 15" paving
- 08:32 AM: [Harper Brothers Construction](#) [Northpark Drive](#) [Image](#) — HBC pouring HES concrete for 15" paving
- 08:34 AM: [Harper Brothers Construction](#) [Kings Mill Parkway](#) [Image](#) — HBC pouring HES concrete for 15" paving
- 08:36 AM: [Harper Brothers Construction](#) [Kings Mill Parkway](#) [Image](#) — HBC pouring HES concrete for 15" paving
- 08:39 AM: [Harper Brothers Construction](#) [Kings Mill Parkway](#) [Image](#) — HBC pouring HES concrete for 15" paving
- 09:53 AM: [Harper Brothers Construction](#) [Kings Mill Parkway](#) [Image](#) — HBC placed HES concrete from 15" pavement on Kings Mill
- 10:17 AM: [Primate Construction](#) [Northpark Drive](#) [Image](#) — Primate saw cutting the construction joints on wb North Park
- 10:18 AM: [Primate Construction](#) [Northpark Drive](#) [Image](#) — Primate saw cutting the construction joints on wb North Park
- 11:08 AM: [Moran Construction](#) [Northpark Drive](#) [Image](#) — Moran Construction pouring class A concrete for wheelchair ramp and side path
- 11:08 AM: [Moran Construction](#) [Northpark Drive](#) [Image](#) — Moran Construction pouring class A concrete for
- 11:09 AM: [Moran Construction](#) [Northpark Drive](#) [Image](#) — Moran Construction pouring class A concrete for side path



11:36 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC placed risers for sanitary sewer manhole in front of the dry cleaners

01:31 PM Harper Brothers Construction Northpark Drive [Image](#) — HBC pumping water at JB 18

01:52 PM Third Coast Services Northpark Drive [Image](#) — Third coast pouring Flo-fill over the ITS duct-bank

02:02 PM Third Coast Services Northpark Drive [Image](#) — Third coast pour Flo-fill concrete over ITS duct-bank

02:08 PM Harper Brothers Construction Northpark Drive [Image](#) — HBC removing curb

02:10 PM Harper Brothers Construction Northpark Drive [Image](#) — HBC removing curb

02:12 PM Harper Brothers Construction Northpark Drive [Image](#) — HBC removing the existing curb on wb North Park in front of Chevron

02:53 PM Third Coast Services Northpark Drive [Image](#) — Third coast bore the ITS duct-bank



[+ Go view the full size image](#)

New Image

8:29 am 01/14/2026

[Latitude: 30.0683066, Longitude: -95.23527609](#)

HBC placing HES concrete for 15" paving

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

8:32 am 01/14/2026

[Latitude: 30.06842411, Longitude: -95.23524029](#)

HBC pouring HES concrete for 15" paving

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

8:34 am 01/14/2026

[Latitude: 30.06838001, Longitude: -95.23527704](#)

HBC pouring HES concrete for 15" paving

Harper Brothers Construction **Kings Mill Parkway**



[+ Go view the full size image](#)

New Image

8:36 am 01/14/2026

[Latitude: 30.06836018, Longitude: -95.23527362](#)

HBC pouring HES concrete for 15" paving

Harper Brothers Construction **Kings Mill Parkway**



[+ Go view the full size image](#)

New Image

8:39 am 01/14/2026

[Latitude: 30.06836881, Longitude: -95.23523296](#)

HBC pouring HES concrete for 15" paving

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[+ Go view the full size image](#)

New Image

9:53 am 01/14/2026

[Latitude: 30.06880622, Longitude: -95.23575518](#)

HBC placed HES concrete from 15" pavement on Kings Mill

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[+ Go view the full size image](#)

New Image

10:17 am 01/14/2026

[Latitude: 30.06867419, Longitude: -95.22583983](#)

Primate caw cutting the construction joints on wb North Park

[Primate Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:18 am 01/14/2026

[Latitude: 30.06872279, Longitude: -95.22592448](#)

Primate caw cutting the construction joints on wb North Park

[Primate Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:08 am 01/14/2026

[Latitude: 30.06949858, Longitude: -95.24643749](#)

Moran Construction pouring class A concrete for wheelchair ramp and side path

Moran Construction **Northpark Drive**



[Go view the full size image](#)

New Image

11:08 am 01/14/2026

[Latitude: 30.06949573, Longitude: -95.24616662](#)

Moran Construction pouring class A concrete for

Moran Construction **Northpark Drive**



[Go view the full size image](#)

New Image

11:09 am 01/14/2026

[Latitude: 30.06920715, Longitude: -95.24523976](#)

Moran Construction pouring class A concrete for side path

Moran Construction **Northpark Drive**



[Go view the full size image](#)

New Image

11:56 am 01/14/2026

[Latitude: 30.06844645, Longitude: -95.24191435](#)

HBC placed risers for sanitary sewer manhole in front of the dry cleaners

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

1:31 pm 01/14/2026

[Latitude: 30.06871716, Longitude: -95.24131698](#)

HBC pumping water at JB 18

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:52 pm 01/14/2026

[Latitude: 30.06852065, Longitude: -95.22701456](#)

Third coast pouring Flo-fill over the ITS duct-bank

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:02 pm 01/14/2026

[Latitude: 30.06870034, Longitude: -95.22742239](#)

Third coast pour Flo-fill concrete over ITS duct-bank

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:08 pm 01/14/2026

[Latitude: 30.06870747, Longitude: -95.22552675](#)

HBC removing curb

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

2:10 pm 01/14/2026

[Latitude: 30.0686069, Longitude: -95.22530136](#)

HBC removing curb

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

2:12 pm 01/14/2026

[Latitude: 30.06864652, Longitude: -95.22544344](#)

HBC removing the existing curb on wb North Park in front of Chevron

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

2:53 pm 01/14/2026

[Latitude: 30.06863572, Longitude: -95.23471306](#)

Third coast bore the ITS duct-bank

Third Coast Services **Northpark Drive**

<p>Project Inspector Signature Kevin Perkins</p>	<p>Date January 26, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date January 27, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/15/2026	9:08 AM	Clear	44.0°F	10 mph	72%	
01/15/2026	4:18 PM	Clear	67.0°F	10 mph	79%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
3/4 ton truck pickup	1	10
3/4 ton truck pickup	1	10
Track hoe	1	10
Track hoe	1	10
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	4	10
Operator	6	10
Worker	24	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.17 - TxDOT 462 - CONC BOX CULV (8 FT X 5 FT)	LF	30.0	28+05.24	70.78LT	28+35.24	70.78LT	Tying in JB18 to JB18A
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	32.8	28+05.24	70.78LT	28+35.24	70.78LT	30LF x 1.093CY = 32.79CY
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	30.0	28+05.24	70.78LT	28+35.24	70.78LT	Tying in JB18 to JB18A

DIARY



01:25 PM Harper Brothers Construction Northpark Drive Loop 494 Harper Brothers Construction Juan-Carlos' crew (paving) Crew set formwork for the 1' curb at the east end of the project and stripped paving forms from yesterday's pours at King's Mill and along the proposed eastbound access road Lalo's crew (roadway excavation) Crew embanked back of curb in front of the Italiano's strip center and leveled out subgrade for the proposed 10' multi-use side path Juan R's crew (storm drain) Crew excavated for 12" PVC to connect existing drainage to the 7x6 box culverts in front of 1.75 Dry Clean and assisted with lane closures for Third Coast's utility work along North Park eastbound Javier's crew (storm drain) Crew continued 8x5 box culvert placement and began forming the cast-in-place collar tying RCB into JB18A



[+ Go view the full size image](#)

HBC setting 1' curb formwork at the east end of the project

9:14 am 01/15/2026

[Latitude: 30.06845871, Longitude: -95.22514258](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

HBC backfilling 7x6 RCB tying into JB18

9:42 am 01/15/2026

[Latitude: 30.06863263, Longitude: -95.241324](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

HBC embanking and leveling out back of curb in front of Italiano's

10:05 am
01/15/2026

[Latitude: 30.06845237, Longitude: -95.24182582](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

HBC installing #4 rebar for the cast in place collar for JB18

1:45 pm 01/15/2026

[Latitude: 30.06866723, Longitude: -95.24141826](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC excavating to tie in existing 12" PVC to 7x6 boxes in front of 1.75 Dry Clean

2:27 pm
01/15/2026

[Latitude: 30.06835419, Longitude: -95.24172677](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC placing #6 rebar for the 1' monolithic curb west of King's Mill

3:00 pm 01/15/2026

[Latitude: 30.06841015, Longitude: -95.2361691](#)

Harper Brothers Construction **Northpark Drive**

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date January 16, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date January 26, 2026</p>

WEATHER						
Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/15/2026	9:04 AM	Clear	44.0°F	10 mph	72%	
01/15/2026	3:54 PM	Clear	58.0°F	1 mph	36%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT		
Equipment Type	Amount	Operating Hours
Third Coast Services		
1 Ton Truck Pickup	4	10
Utility Truck	1	10
Backhoe	1	10
Mini Excavator	1	10
Bore Rig	1	8
Primate Construction		
1 Ton Truck Pickup	1	6
Concrete Saw	1	6
Trailer Flat bed	1	6
1 Ton Truck Pickup	1	6
Moran Construction		
Track hoe	1	10
1/2 Ton Truck Pickup	1	10

PERSONNEL		
Trade	Count	Hours
Moran Construction		
Worker	3	10
Foreman	1	10
Third Coast Services		
Worker	6	10
Foreman	2	10
Primate Construction		
Worker	2	6

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
SL.08 - TxDOT 618 - CONDT (PVC) (SCH 80) (2") (BORE)	LF	1255.0	43+00	55' lt	53+60	55' lt	Measured quantity, (length may or may represent sta to sta)
SL.07 - TxDOT 618 - CONDT (PVC) (SCH 80) (2")	LF	600.0	43+00	55' lt	53+60	55' lt	Measured quantity, (length may or may represent sta to sta)
INT.14 - TxDOT 6186 - ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2.3	43+00	55' lt	53+60	55' lt	Measured quantity, (length may or may represent sta to sta)
INT.12 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	1255.0	43+00	55' lt	53+60	55' lt	Measured quantity, (length may or may represent sta to sta)
INT.11 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	600.0	43+00	55' lt	53+60	55' lt	Measured quantity, (length may or may represent sta to sta)
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	600.0	43+00	55' lt	53+60	55' lt	Measured quantity, (length may or may represent sta to sta)
INT.04 - TxDOT 618 - CONDT (PVC) (SCH 80) (3") (BORE)	LF	1255.0	43+00	55' lt	53+60	55' lt	Measured quantity, (length may or may represent sta to sta)

DIARY

08:49 AM	Primate Construction	Northpark Drive	Primate saw and sealing wb North Park
08:49 AM	Moran Construction	Northpark Drive	Moran Construction grading, setting forms and placing rebar at the driveway not shown in plans in front of Italiano's
08:49 AM	Third Coast Services		Third Coast excavating and installing ITS duct-bank, excavating bore pit for ITS duct-bank on wb North Park.
09:23 AM	Third Coast Services	Northpark Drive	Image — Third Coast trenching for ITS duct-bank
10:55 AM	Moran Construction	Northpark Drive	Image — Moran Construction setting forms for 5" side path
11:03 AM	Primate Construction	Northpark Drive	Image — Primate sawing and sealing wb North Park
01:22 PM	Primate Construction	Northpark Drive	Image — Primate sawing and sealing wb North Park
04:26 PM	Moran Construction	Northpark Drive	Image — Moran Construction grading, forming, placing rebar for extra driveway
05:32 PM	Third Coast Services	Northpark Drive	Image — Third Coast excavating and installing ITS duct-bank
05:52 PM	Third Coast Services	Northpark Drive	Image — Third Coast excavating bore pit for ITS
05:52 PM	Third Coast Services	Northpark Drive	Image — Third Coast pulling in ITS duct-bank



[+ Go view the full size image](#)

New Image

9:23 am 01/15/2026

[Latitude: 30.06862949, Longitude: -95.2307681](#)

Third Coast trenching for ITS duct-bank

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:55 am 01/15/2026

[Latitude: 30.069147, Longitude: -95.24459856](#)

Moran Construction setting forms for 5" side path

[Moran Construction](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:03 am 01/15/2026

[Latitude: 30.06862446, Longitude: -95.22831281](#)

Primate sawing and sealing wb North Park

[Primate Construction](#)

[Northpark Drive](#)



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New Image

1:22 pm 01/15/2026

[Latitude: 30.06854042, Longitude: -95.22657601](#)

Primate sawing and sealing wb North Park

[Primate Construction](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

4:26 pm 01/15/2026

[Latitude: 30.06849835, Longitude: -95.23457388](#)

Moran Construction grading, forming, placing rebar for extra driveway

[Moran Construction](#)

[Northpark Drive](#)



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New Image

5:32 pm 01/15/2026

[Latitude: 30.06867103, Longitude: -95.23085751](#)

Third Coast excavating and installing ITS duct-bank

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

5:52 pm 01/15/2026

[Latitude: 30.06874661, Longitude: -95.23696665](#)

Third Coast excavating bore pit for ITS

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

5:52 pm 01/15/2026

[Latitude: 30.06862718, Longitude: -95.2367791](#)

Third Coast pulling in ITS duct-bank

[Third Coast Services](#)

[Northpark Drive](#)



Project Inspector Signature Kevin Perkins	Date February 17, 2026
Reviewer Signature Steve Peik	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/16/2026	8:45 AM	Clear	56.0°F	7 mph	77%	
01/16/2026	4:29 PM	Few Clouds	70.0°F	11 mph	35%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
1 Ton Truck Pickup	4	10
Utility Truck	1	10
Backhoe	1	10
Mini Excavator	1	10
Bore Rig	1	8
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
3/4 ton truck pickup	1	10
3/4 ton truck pickup	1	10
Track hoe	1	10
Track hoe	1	10
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	10
Geotest		
1/2 Ton Truck Pickup	1	1
Moran Construction		
1/2 Ton Truck Pickup	1	10
Track hoe	1	10

PERSONNEL

Trade	Count	Hours
Third Coast Services		
Worker	6	10
Foreman	1	10
Harper Brothers Construction		
Foreman	4	10
Operator	6	10
Worker	24	10
Geotest		
Worker	1	1
Moran Construction		
Worker	3	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	39.0	73+00	RT	73+00	RT	Existing driveway at Shell and Russell Palmer
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	123.3	13+58	RT	14+69	RT	111' x 10' = 1110sf / 9 = 123.33SY
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	50.0	17+27	RT	17+72	RT	45' x 10' = 450sf / 9 = 50SY

DIARY

12:38 PM Harper Brothers Construction Northpark Drive Harper Brothers Construction Juan-Carlos' crew (paving) Crew placed HES for the 1' curb at the east end of the project and demolished and removed the remaining existing concrete from the west driveway running to Shell at Russell Palmer, crew also poured various curb inlet block outs along North Park westbound Juan R's crew (storm drain) Crew continued excavating and installing 12" PVC to tie in existing drainage from MH13 to the 7x6 box culverts running to JB17 Javier's crew (storm drain) Crew formed and poured 15cy of HES concrete for the cast in place collar tying the 8x5 boxes west of UPRR into JB18A

12:59 PM Subcontractors: Moran Construction (sidewalks/driveways) Crew poured 30cy of fast track concrete for two sections of the 10' side path between the south pond and Whataburger from sta 13+58 - 14+69LT and from sta 17+27 - 17+72LT for a total of 173.33SY Third Coast Services (conduit installation) Crew open cut and installed 3" PVC and 4" multi-duct intelligent transportation system conduit from Best Auto to Andrizo TruckToyz then backfilled with flowable fill material, performed bores under various driveways east of Revolution Dance GeoTest (materials testing) Technician sampled HES concrete and flowable fill and made one set of cylinders each



[Go view the full size image](#)

Moran Construction pouring HES for the 10' side path just north of pond 2

9:26 am
01/16/2026

[Latitude: 30.06935579, Longitude: -95.2458314](#)

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Third Coast trenching for ITS duct bank in front of North Park Christian

9:55 am
01/16/2026

[Latitude: 30.06875666, Longitude: -95.23187051](#)

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC saw cutting 7x6 RCB to tie in 12" PVC in front of 1.75 Dry Clean

10:13 am
01/16/2026

[Latitude: 30.06836728, Longitude: -95.24186354](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC demoing the existing west driveway running to Shell at Russell Palmer

10:43 am
01/16/2026

[Latitude: 30.06836878, Longitude: -95.22711785](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Third Coast placing flowable fill over ITS conduits in front of Warren's

1:06 pm
01/16/2026

[Latitude: 30.06858361, Longitude: -95.23058092](#)

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

Flowable fill continuing westbound towards Andrizo TruckToyz 2:05 pm 01/16/2026

[Latitude: 30.06856436, Longitude: -95.23123829](#)

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC placing HES for JB18A's cast in place collar

2:27 pm 01/16/2026

[Latitude: 30.06839559, Longitude: -95.2418537](#)

[Harper Brothers Construction](#) [Loop 494](#)



[Go view the full size image](#)

HBC backfilled 12" PVC connection at the SW corner of Loop 494 2:34 pm 01/16/2026

[Latitude: 30.0684207, Longitude: -95.24199889](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Moran Construction preparing formwork for the proposed driveway
26

3:08 pm
01/16/2026

[Latitude: 30.06835049, Longitude: -95.23454313](#)

Moran Construction **Northpark Drive**



[Go view the full size image](#)

Third Coast placing metalized mylar and conduit marking tape

4:12 pm 01/16/2026

[Latitude: 30.06856198, Longitude: -95.23284227](#)

Third Coast Services **Northpark Drive**

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date January 20, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date January 21, 2026</p>

WEATHER						
Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/17/2026	7:53 AM	Overcast	50.0°F	9 mph	34%	
01/17/2026	1:18 PM	Few Clouds	56.0°F	8 mph	73%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT		
Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
3/4 ton truck pickup	1	7
3/4 ton truck pickup	1	7
Track hoe	1	7
Track hoe	1	7
Wheel Loader	1	7
Backhoe	1	7
Moran Construction		
1/2 Ton Truck Pickup	1	7
Track hoe	1	7

PERSONNEL		
Trade	Count	Hours
Harper Brothers Construction		
Foreman	4	7
Operator	6	7
Worker	24	7
Moran Construction		
Worker	3	7
Foreman	1	7

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	57+54.74	46.60LT	57+54.74	46.60LT	Inlet C64 extension
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	2.0	58+91.10	46.60LT	58+91.10	46.60LT	Inlet C66 extensions
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	2.0	60+57	46.60LT	60+57	46.60LT	Inlet C68 extensions
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	0.5	57+54.74	46.50LT	57+54.74	46.50LT	Inlet C64 second stage
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	0.5	58+91.10	46.50LT	58+91.10	46.50LT	Inlet C66 second stage
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	0.5	60+57	46.50LT	60+57	46.50LT	Inlet C68 second stage

DIARY

11:19 AM
Harper Brothers Construction
Northpark Drive
Loop 494
 Harper Brothers Construction Juan-Carlos' crew (paving) Crew embanked back of curb at the east end of the project and leveled out subgrade, participated in general project cleanup Javier's crew (storm drain) Crew installed curb inlet risers, tops, and extensions along North Park westbound for inlets C64, C66, and C68. Crew also stripped formwork from yesterday's cast in place collar pour, removed shoring from around JB18A, and backfilled with cement stabilized backfill Moran Construction (miscellaneous) Cleaned up rebar and wood scraps from around project



[+ Go view the full size image](#)

HBC stripping formwork from JB18A's collar and backfilling

8:04 am 01/17/2026

[Latitude: 30.06881019, Longitude: -95.24155198](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

HBC embanking back of curb in front of the new Chevron build

8:21 am 01/17/2026

[Latitude: 30.06850291, Longitude: -95.22505541](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

HBC placing riser on inlet C64

8:46 am 01/17/2026

[Latitude: 30.06868619, Longitude: -95.23227273](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

HBC placing extensions on inlet C66

9:27 am 01/17/2026

[Latitude: 30.06858058, Longitude: -95.23178143](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC placing extensions on inlet C68

11:27 am 01/17/2026

[Latitude: 30.06859961, Longitude: -95.23107417](#)

Harper Brothers Construction

Northpark Drive

Project Inspector Signature Anthony Andreotti	Date January 20, 2026
Reviewer Signature Glenn Scantlan	Date January 21, 2026



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/18/2026	10:00 AM	Cloudy Partly	36.0°F	1 mph	81%	
01/18/2026	3:05 PM	Cloudy Partly	56.0°F	1 mph	87%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

10:02 AM Harper Brothers Construction Northpark Drive No project activity today. Sunday

Project Inspector Signature Glenn Scantlan	Date January 26, 2026
Reviewer Signature Steve Peik	Date January 26, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/19/2026	8:29 AM	Clear	41.0°F	1 mph	79%	
01/19/2026	5:26 PM	Few Clouds	62.0°F	14 mph	39%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	9
3/4 ton truck pickup	2	9
Track hoe	1	9
Track hoe	1	9
Wheel Loader	1	9
Backhoe	1	9
Skid steer	1	9
Third Coast Services		
1 Ton Truck Pickup	4	9
Trailer Flat bed	4	9
Mini Excavator	2	9
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Primate Construction		
Concrete Saw	1	6
Utility Truck	1	6

PERSONNEL		
Trade	Count	Hours
Harper Brothers Construction		
Worker	20	9
Operator	5	9
Foreman	3	9
Primate Construction		
Worker	2	6
Third Coast Services		
Worker	6	9
Foreman	2	9
Moran Construction		
Worker	4	9
Foreman	1	9
Geotest		
Worker	1	4

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	2.0	45+03	58' rt			Paying for the extension on inlet C-40, p/s 320
SW.37 - TxDOT 465 - INLET (COMPL) (CURB)(TY C)	EA	0.5	45+03	58' rt			Paying remaining .5 ea for inlet C-40, p/s 320
Perez Construction							
SB.57 - TxDOT 529 - CONC CURB (MOD)	LF	1170.0	39+78	68' rt	54+75	46' rt	Measured quantity. (Length may or may not represent sta to sta)

DIARY			
09:22 AM	Moran Construction	Northpark Drive	Moran Construction poured extra driveway in front of Italiano's
09:23 AM	Moran Construction	Northpark Drive	 — Moran Construction pouring concrete for extra driveway
09:32 AM	Moran Construction	Northpark Drive	 — Moran Construction pouring concrete for extra driveway
09:55 AM	Perez Construction	Northpark Drive	Perez construction slipped 1170 LF of curb on eb North Park
10:15 AM	Perez Construction	Northpark Drive	 — Perez construction placing concrete for curb
10:20 AM	Geotest	Northpark Drive	Geotest sampling and testing the concrete for crb and driveways
10:22 AM	Geotest	Northpark Drive	 — Geotest sampling and testing concrete for driveway and curb
10:24 AM	Perez Construction	Northpark Drive	 — Perez construction placing concrete for curb
10:37 AM	Moran Construction	Northpark Drive	 — Moran Construction placing concrete for driveway
10:42 AM	Harper Brothers Construction	Northpark Drive	HBC placed HES concrete for the block outs at the curb inlets on wb North Park and eb North Park at Exxon
10:42 AM	Harper Brothers Construction	Northpark Drive	 — HBC pouring HES concrete for inlet blockouts
11:34 AM	Harper Brothers Construction	Northpark Drive	 — HBC placed HES concrete for blockout



01:45 PM: **Third Coast Services** **Northpark Drive** [Image](#) — Excavating to install proposed ground box and conduit

04:26 PM: **Primate Construction** **Northpark Drive** **Anderson** [Image](#) — Primemate sealing sawed construction join Ed North Park

04:30 PM: **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC excavating and installing stage 2 for inlet

04:32 PM: **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC grouting Inlet top and extension

05:26 PM: **Third Coast Services** **Northpark Drive** Third Coast Excavating to install proposed ground box and conduit,



[+ Go view the full size image](#)

New Image

9:23 am 01/19/2026

[Latitude: 30.06835678, Longitude: -95.23433287](#)

Moran Construction pouring concrete for extra driveway

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:32 am 01/19/2026

[Latitude: 30.068306, Longitude: -95.234432](#)

Moran Construction pouring concrete for extra driveway

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:15 am 01/19/2026

[Latitude: 30.068435, Longitude: -95.23347886](#)

Perez construction placing concrete for curb

[Perez Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:22 am 01/19/2026

[Latitude: 30.06829225, Longitude: -95.23412561](#)

Geotest sampling and testing concrete for driveway and curb

[Geotest](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:24 am 01/19/2026

[Latitude: 30.06833095, Longitude: -95.23418721](#)

Perez construction placing concrete for curb

[Perez Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

10:37 am 01/19/2026

[Latitude: 30.06865639, Longitude: -95.23504323](#)

Moran Construction placing concrete for driveway

[Moran Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

10:42 am 01/19/2026

[Latitude: 30.06835857, Longitude: -95.2327321](#)

HBC pouring HES concrete for inlet blockouts

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

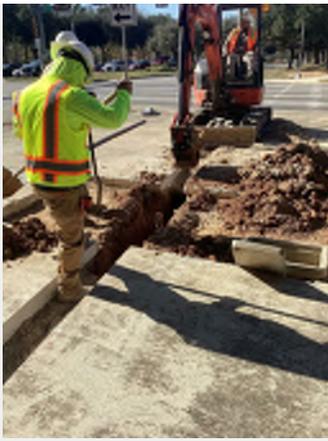
11:54 am 01/19/2026

[Latitude: 30.06863613, Longitude: -95.23179961](#)

HBC placed HES concrete for blockout

[Harper Brothers Construction](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:45 pm 01/19/2026

[Latitude: 30.06980891, Longitude: -95.2468238](#)

Excavating to install proposed ground box and conduit

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

4:26 pm 01/19/2026

[Latitude: 30.06862222, Longitude: -95.23763483](#)

Primemate sealing sawed construction join Ed North Park

[Primate Construction](#)

[Northpark Drive](#)

[Anderson](#)



[+ Go view the full size image](#)

New Image

4:30 pm 01/19/2026

[Latitude: 30.06833694, Longitude: -95.23682738](#)

HBC excavating and installing stage 2 for inlet

[Harper Brothers Construction](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

4:32 pm 01/19/2026

[Latitude: 30.06834233, Longitude: -95.23626534](#)

HBC grouting Inlet top and extension

[Harper Brothers Construction](#)

[Northpark Drive](#)



Project Inspector Signature Kevin Perkins	Date January 26, 2026
Reviewer Signature Glenn Scantlan	Date January 27, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/20/2026	9:13 AM	Overcast	52.0°F	3 mph	83%	
01/20/2026	4:14 PM	Few Clouds	67.0°F	1 mph	95%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
3/4 ton truck pickup	1	10
3/4 ton truck pickup	1	10
Wheel Loader	1	10
Primate Construction		
Concrete Saw	1	4
Utility Truck	1	4

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	3	10
Operator	5	10
Worker	14	10
Primate Construction		
Operator	1	4
Foreman	1	4

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.37 - TxDOT 465 - INLET (COMPL)(CURB) (TY C)	EA	0.5	410+04.20	32.50LT	410+04.20	32.50LT	Inlet B43 second stage

DIARY

01:24 PM **Harper Brothers Construction** **Northpark Drive** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew leveled out subgrade at the southeast corner of Loop 494 and North Park Dr and began setting paving forms and tie bars for 15" fast track in the area Javier's crew (storm sewer) Crew set risers and stage two curb inlets along the north side of Loop 494 and assisted Third Coast Services with their lane closures along North Park westbound Lalo's crew (miscellaneous) Crew power broomed and cleaned up King's Mill and North Park westbound ahead of tonight's traffic switches, left project early to return this evening



01:30 PM

Primate Construction

Northpark Drive

Subcontractors: Primate Construction (contraction joints) Saw cut and sealed contraction joints for the proposed eastbound access road just east of I69 frontage



[Go view the full size image](#)

Primate Construction sawcutting the EBFR and right turn lane at I69 north

9:39 am
01/20/2026

[Latitude: 30.0694995, Longitude: -95.24612355](#)

Primate Construction **Northpark Drive**



[Go view the full size image](#)

HBC setting forms for fast track paving at the SE corner of Loop 494/NP Dr

10:08 am
01/20/2026

[Latitude: 30.06802565, Longitude: -95.24162052](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

HBC grouting and setting grade for riser on inlet B43

10:50 am 01/20/2026

[Latitude: 30.06925016, Longitude: -95.24122499](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

Placing the second stage of inlet B43

11:25 am 01/20/2026

[Latitude: 30.06994183, Longitude: -95.24096566](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

HBC embanking back of curb inlets on the south side of Loop 494 1:52 pm 01/20/2026

[Latitude: 30.06789087, Longitude: -95.24161592](#)

Harper Brothers Construction Loop 494



[Go view the full size image](#)

HBC setting grade for inlet B40 stage II

2:24 pm 01/20/2026

[Latitude: 30.06900752, Longitude: -95.24123237](#)

Harper Brothers Construction Loop 494



[Go view the full size image](#)

HBC continuing back of curb and fast track prep on the south side of Loop 494

3:46 pm 01/20/2026

[Latitude: 30.06745357, Longitude: -95.24180915](#)

Harper Brothers Construction Loop 494

Project Inspector Signature Anthony Andreotti	Date January 21, 2026
Reviewer Signature Glenn Scantlan	Date January 26, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/20/2026	7:29 AM	Mostly Cloudy	45.0°F	0 mph	90%	
01/20/2026	4:01 PM	Overcast	63.0°F	9 mph	59%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	2	9
3/4 ton truck pickup	2	9
Track hoe	1	9
Track hoe	1	9
Wheel Loader	1	9
Backhoe	1	9
Skid steer	1	9
Third Coast Services		
1 Ton Truck Pickup	4	9
Trailer Flat bed	4	9
Mini Excavator	2	9
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Primate Construction		
Concrete Saw	1	6
Utility Truck	1	6
TS&L		
1 Ton Truck Pickup	1	5
Truck utility	1	5

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	20	9
Operator	5	9
Foreman	3	9
Primate Construction		
Worker	2	6
Third Coast Services		
Worker	6	9
Foreman	2	9
Moran Construction		
Worker	4	9
Foreman	1	9
TS&L		
Worker	5	5
Foreman	1	5

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	2.0	2+81	65' rt			Paying for the extension on inlet C-39 p/s 319
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	2.0	41+21	67' rt			Paying plan quantity for inlet C-35, 2.0 ea, (p/s319)
SW.37 - TxDOT 465 - INLET (COMPL) (CURB)(TY C)	EA	0.5	42+81	65' rt			Paying remaining .5 es for inlet C-39 p/s 319
SW.37 - TxDOT 465 - INLET (COMPL) (CURB)(TY C)	EA	0.5	41+21	67' rt			Paying remaining .5 ea for inlet C-35,)p/s319)
TS&L							
GEN.23 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(BRK)	LF	580.0	44+00		78+50	32' lt	Measured quantity. 58x10=580 LF.(Length may or may not represent sta to sta)
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2382.0	44+00		78+50	20' lt	Wb North Park measured quantity. (Length may or may not represent sta to sta)
Third Coast Services							
TS.14 - COH 16710 - TYPE "B" PULL BOX WITH GROUND ROD AND APRON	EA	7.5	8+10	95' lt	12+00	95' rt	paying .75 ea for ground boxes, 7.5 ea. will pay the remaining .25 ea when apron is poured. (p/s 477)

DIARY

10:08 AM Harper Brothers Construction Northpark Drive HBC (Josa) installing extension on inlet C-35, and installing extension on inlet C39 (Lalo) placed asphalt for transition at sta 58+50 on wb North Park.

10:08 AM Third Coast Services Northpark Drive *Image* — Third Coast installing proposed ground boxes

10:56 AM Harper Brothers Construction Northpark Drive *Image* — HBC installing extension on inlet C39

10:37 AM Harper Brothers Construction Northpark Drive *Image* — HBC installing inlet to stage 2



11:08 AM	Moran Construction	Northpark Drive	Image — Moran Construction grading and setting forms for side path
11:18 AM	Third Coast Services	Northpark Drive	Image — Third Coast excavating and installing ITS duct bank
11:29 AM	Third Coast Services	Northpark Drive	Image — Third Coast excavated in installed 3" conduct and, 4" multi-duct and 2" conduct for ITS and Illumination
11:30 AM	TS&L	Kings Mill Parkway	Northpark Drive Image — TS&L blowing Kings Mill to dry for stripping
11:37 AM	Harper Brothers Construction	Northpark Drive	Image — HBC backfilling around inlet C35
12:05 PM	Harper Brothers Construction	Northpark Drive	Image — HBC placed asphalt for transition
01:33 PM	Third Coast Services	Northpark Drive	Image — Third Coast installing ground boxes for traffic signals
03:59 PM	Third Coast Services	Northpark Drive	Image — Third coast pouring concrete for ITS duct-bank
04:01 PM	Third Coast Services	Northpark Drive	Third Coast installing ground boxes for traffic signals, excavated in installed 3" conduct and, 4" multi-duct and 2" conduct for ITS and Illumination and backfilled with concrete
04:01 PM	Moran Construction	Northpark Drive	Moran Construction grading and setting forms for side path in front of Italiano's
04:01 PM	TS&L	Northpark Drive	TS&L placed temporary work zone pavement markers on wb North Park for project end to in front of Millennium Motors, also placed work zone pavement parkers on nb Kings Mill.
04:01 PM	Primate Construction	Kings Mill Parkway	Northpark Drive Primate sealing saw cuts on Kings Mill, cleaning saw cuts for sealing
04:36 PM	Harper Brothers Construction	Northpark Drive	Image — Primemate sealing saw cuts on Kings Mill
04:40 PM	Harper Brothers Construction	Northpark Drive	Image — HBC installing extension on inlet C-35
04:53 PM	Harper Brothers Construction	Northpark Drive	Image — HBC installing extension on inlet C-35
05:26 PM	Harper Brothers Construction	Northpark Drive	Image — Primemate cleaning saw cuts for sealing



[+ Go view the full size image](#)

New Image

10:08 am 01/20/2026

[Latitude: 30.06970519, Longitude: -95.2475552](#)

Third Coast installing proposed ground boxes

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:56 am 01/20/2026

[Latitude: 30.06871048, Longitude: -95.23637249](#)

HBC installing extension on inlet C39

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:57 am 01/20/2026

[Latitude: 30.06836795, Longitude: -95.23670665](#)

HBC installing inlet to stage 2

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:08 am 01/20/2026

[Latitude: 30.06832845, Longitude: -95.23431202](#)

Moran Construction grading and setting forms for side path

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:18 am 01/20/2026

[Latitude: 30.0684718, Longitude: -95.2338335](#)

Third Coast excavating and installing ITS duct bank

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:23 am 01/20/2026

[Latitude: 30.06863904, Longitude: -95.23438763](#)

Third Coast excavated in installed 3" conduct and, 4" multi-duct and 2" conduct for ITS and Illumination

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:30 am 01/20/2026

[Latitude: 30.06861964, Longitude: -95.23548662](#)

TS&L blowing Kings Mill to dry for stripping

[TS&L](#) [Kings Mill Parkway](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:37 am 01/20/2026

[Latitude: 30.06843552, Longitude: -95.23624816](#)

HBC backfilling around inlet C35

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

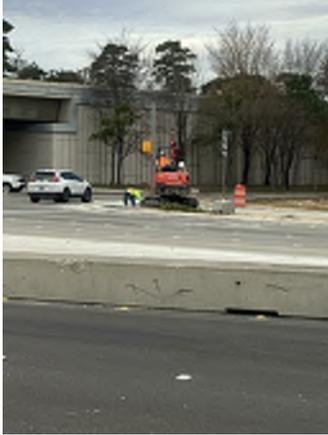
New Image

12:05 pm 01/20/2026

[Latitude: 30.06854445, Longitude: -95.23624132](#)

HBC placed asphalt for transition

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:53 pm 01/20/2026

[Latitude: 30.06951926, Longitude: -95.24564396](#)

Third Coast installing ground boxes for traffic signals

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

3:59 pm 01/20/2026

[Latitude: 30.06864028, Longitude: -95.23540107](#)

Third coast pouring concrete for ITS duct-bank

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:36 pm 01/20/2026

[Latitude: 30.06829815, Longitude: -95.23479702](#)

Primemate sealing saw cuts on Kings Mill

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:40 pm 01/20/2026

[Latitude: 30.06834821, Longitude: -95.23648739](#)

HBC installing extension on inlet C-35

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

4:53 pm 01/20/2026

[Latitude: 30.06843558, Longitude: -95.23701446](#)

HBC installing extension on inlet C-35

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

5:26 pm 01/20/2026

[Latitude: 30.06858639, Longitude: -95.24337933](#)

Primemate cleaning saw cuts for sealing

Harper Brothers Construction **Northpark Drive**

Project Inspector Signature
Kevin Perkins

Date
January 27, 2026

Reviewer Signature
Glenn Scantlan

Date
February 11, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/20/2026	8:16 PM	Overcast	58.0°F	11 mph	81%	
01/21/2026	4:13 AM	Overcast	59.0°F	6 mph	90%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	9
1/2 Ton Truck Pickup	1	9
Wheel Loader	1	9
Utility Trailer	1	9
Third Coast Services		
Bucket truck	3	7
TS&L		
Utility Truck	1	6
Utility Truck	1	6
1 Ton Truck Pickup	1	6

PERSONNEL

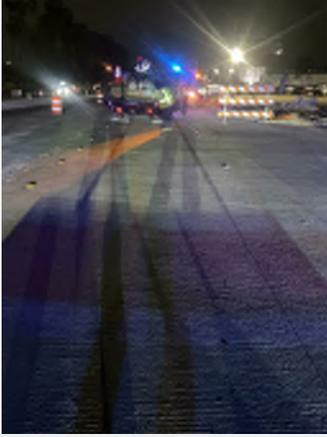
Trade	Count	Hours
Harper Brothers Construction		
Foreman	2	9
Operator	1	9
Worker	3	9
Third Coast Services		
Foreman	1	7
Worker	3	7
TS&L		
Worker	5	6
Foreman	1	6

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
TS&L							
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	214.0	101+05	Rt	99+50	Rt	Kings Mill Parkway south of NorthPark 107 X 2
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	84.0	99+50	Rt	98+90	Rt	Southbound Kings Mill Parkway.
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	112.0	99+50	Rt	98+70	Rt	Northbound kings Mill parkway.
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	459.0	78+50	Lt	83+10	Lt	WB east of new pavement
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	59.0	72+00	Lt	72+00	Rt	Radius eastbound at Russell Palmer
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	65.0	72+85	Lt	72+85	Rt	Radius westbound to Russell Palmer
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	62.0	60+00	Lt	60+00	Rt	Radius WB u-turn
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	61.0	59+00	Lt	59+00	Rt	Radius EB U-turn
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	166.0	52+00	Lt	53+60	Lt	Westbound To exist markings.
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	61.0	101+05	Rt	101+10	Rt	Radius at Kings Mill and NorthPark
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	140.0	78+50	Lt	79+90	Lt	WB east of new pavement
GEN.27 - TxDOT 662 - WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.0	101+05	Rt			Stop bar kings Mill at NorthPark
GEN.27 - TxDOT 662 - WK ZN PAV MRK REMOV (W)24"(SLD)	LF	22.0	72+85	Lt			Stop bar westbound NorthPark at Russel Palmer
GEN.23 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(BRK)	LF	190.0	78+50	Lt	86+20	Lt	WB east of new pavement 19 skips at 10 LF

DIARY

10:57 PM: **TS&L** **Northpark Drive** HBC: Set up westbound outside lane closure at 9:20 pm. Switched traffic to the outside lane at 2:30 am. Began removing WB lane closure at 3:45 am. All lanes open to traffic at 5am. TS&L: Arrived at 10:00 pm. Began placing Temporary pavement markings at 11:00 pm westbound NorthPark at the west tie in. Approximately station 53+50. Pavement markers completed at 4:00 am. Third Coast arrived at 12:05 am. Uncovered existing signal head westbound at 1:15 am. Signal work at Russell Palmer completed at 3:00 am. Crew moved to I-69 and NorthPark to work on pedestrian signals.



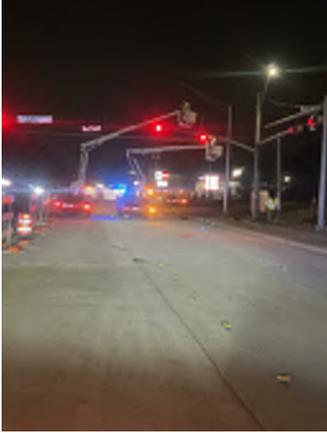
[+ Go view the full size image](#)

Placing pavement markings WB

10:48 pm 01/20/2026

[Latitude: 30.06859298, Longitude: -95.23289566](#)

TS&L **Northpark Drive**



[+ Go view the full size image](#)

Traffic signals at Russell Palmer

12:53 am 01/21/2026

[Latitude: 30.06869122, Longitude: -95.22711877](#)

Third Coast Services **Northpark Drive**



[+ Go view the full size image](#)

Placing pavement markers

3:53 am 01/21/2026

[Latitude: 30.06862033, Longitude: -95.22757549](#)

TS&L **Northpark Drive**



[+ Go view the full size image](#)

Opening WB lane closure

4:12 am 01/21/2026

[Latitude: 30.06859153, Longitude: -95.227905](#)

Harper Brothers Construction **Northpark Drive**



Project Inspector Signature Glenn Scantlan	Date January 26, 2026
Reviewer Signature Steve Peik	Date January 26, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/22/2026	8:34 AM	Overcast	59.0°F	4 mph	96%	
01/22/2026	4:13 PM	Mostly Cloudy	63.0°F	4 mph	97%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Backhoe	1	10
Track hoe	1	10
3/4 ton truck pickup	1	10
3/4 ton truck pickup	1	10
Track hoe	1	10
Wheel Loader	1	10
1/2 Ton Truck Pickup	1	10
Geotest		
1/2 Ton Truck Pickup	1	1
Masa rod busters		
1/2 Ton Truck Pickup	1	6
Moran Construction		
1/2 Ton Truck Pickup	1	10
Track hoe	1	10

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	1
Masa rod busters		
Worker	6	6
Harper Brothers Construction		
Foreman	3	10
Operator	5	10
Worker	14	10
Moran Construction		
Worker	3	10
Foreman	1	10

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	48+25	46.50RT	48+25	46.50RT	Inlet C50 extension
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	2.0	46+44.80	58.51RT	46+44.80	58.51RT	Inlet C42 extensions
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	0.5	48+25	46.50RT	48+25	46.50RT	Inlet C50 second stage
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	0.5	46+44.80	58.51RT	46+44.80	58.51RT	Inlet C42 second stage
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	185.6	51+97	RT	53+64	RT	167' x 10' = 1670sf / 9 = 185.56SY

DIARY

01:25 PM **Harper Brothers Construction** **Northpark Drive** **Kings Mill Parkway** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew finished installing tie bars and placing plastic tarp and formwork for 15" fast track at the southeast corner of Loop 494 and North Park Dr, also assisted rodbusters with tying rebar for next week's paving pours. HBC welders welded tie bars for both pour sites Javier's crew (roadway demo) Crew excavated, broke up existing pavement, and removed roadway spoils from the western half of the King's Mill intersection Jose's crew (storm drain) Crew grouted, set grade, and placed stage two curb inlets along North Park eastbound for inlets C42 and C50

01:27 PM **Geotest** **Moran Construction** **Masa rod busters** **Northpark Drive** Subcontractors: Moran Construction (sidewalks) Crew poured, finished, and cured 25cy of class A concrete for the 10' multi-use side path in front of the Italiano's strip center from sta 51+97 - 53+64RT for a total of 185.56SY Mesa Rodbusters (rebar) Crew tied #6 steel for 12" CRCP along the eastbound frontage road just east of Christian Brothers Auto and #7 steel for 15" fast track paving at the southeast corner of Loop 494 GeoTest (materials testing) Technician sampled class A concrete and made one set of cylinders



[Go view the full size image](#)

Class A beginning for the 5" side path in front of Italiano's

8:55 am 01/22/2026

[Latitude: 30.06839475, Longitude: -95.23392863](#)

Moran Construction

Northpark Drive



[Go view the full size image](#)

HBC demoing the western half of King's Mill

9:22 am 01/22/2026

[Latitude: 30.06836488, Longitude: -95.2353801](#)

Harper Brothers Construction

Kings Mill Parkway



[Go view the full size image](#)

Mesa Rodbusters tying #6 rebar for conventional CRCP in front of Dairy Queen

9:24 am 01/22/2026

[Latitude: 30.06845748, Longitude: -95.23612984](#)

Masa rod busters

Northpark Drive



[Go view the full size image](#)

GeoTest casting cylinders for class A concrete

9:46 am 01/22/2026

[Latitude: 30.0686561, Longitude: -95.2327009](#)

Geotest

Northpark Drive



[Go view the full size image](#)

Last load of class A pouring just west of RecNation Storage

10:39 am 01/22/2026

[Latitude: 30.06825678, Longitude: -95.23361088](#)

Moran Construction

Northpark Drive



[Go view the full size image](#)

Mesa Rodbusters tying #7 rebar for fast track paving at the southeast corner of Loop 494

11:41 am
01/22/2026

[Latitude: 30.06813841, Longitude: -95.24162587](#)

Masa rod busters

Loop 494



[Go view the full size image](#)

HBC placing the second stage of inlet C42

1:32 pm 01/22/2026

[Latitude: 30.06837187, Longitude: -95.2355143](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

Mesa Rodbusters + HBC tying 6x6" rebar lattice for the SE corner of Loop 494

2:33 pm
01/22/2026

[Latitude: 30.06831096, Longitude: -95.24131081](#)

Harper Brothers Construction

Masa rod busters

Loop 494



[Go view the full size image](#)

HBC setting inlet C50 to grade

3:45 pm 01/22/2026

[Latitude: 30.06871035, Longitude: -95.23508175](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

Moran Construction excavating and compacting sand bed for the 10' side path between King's Mill and Italiano's

3:48 pm
01/22/2026

[Latitude: 30.06843221, Longitude: -95.23425352](#)

Moran Construction

Northpark Drive

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date January 23, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date January 26, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/22/2026	10:06 AM	Rain Light	59.0°F	5 mph	96%	
01/22/2026	4:43 PM	Overcast	62.0°F	6 mph	88%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
1 Ton Truck Pickup	4	8
Trailer Flat bed	5	8
Mini Excavator	4	8
Flat bed truck	1	8
Bore Rig	1	8

PERSONNEL

Trade	Count	Hours
Third Coast Services		
Worker	12	8
Foreman	4	8

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
INT.14 - TxDOT 6186 - ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2.3	66+50	51' lt	74+40	49' lt	Paying .75 ea , will pay remaining .25 ea when apron is placed. (P/s 571-571, sta 66+50, 70++70, 74+40)
INT.11 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	430.0	12+20	70' lt	16+50	60' lt	Measured quantity 440 LF. (Length may or may not represent sta to sta, p/s 566-567)
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	430.0	12+20	70' lt	16+50	60' lt	
INT.03 - TxDOT 618 - CONDT (PVC) (SCH 80) (2") (BORE)	LF	595.0	15+58	61' rt	21+00	46' rt	Paying for run 8 at 184 LF, run 9 at 199 LF and run 10 at 212 LF= 595 lf, (p/s 523.)

DIARY

- 10:06 AM** Harper Brothers Construction Northpark Drive  — Third Coast excavating and installing ITS ground boxes
- 11:36 AM** Third Coast Services Northpark Drive  — Third coast bored under do #2 for illumination
- 11:36 AM** Third Coast Services Northpark Drive  — Third Coast excavated and installing ITS duct-bank in front of Chick-fil-A



11:44 AM **Third Coast Services** **Northpark Drive** [Image](#) — Third coast excavated and installed ITS duct-bank

09:36 PM **Harper Brothers Construction** **Northpark Drive** [Image](#) — Third coast excavated and installed ITS ground box

04:44 PM **Third Coast Services** **Northpark Drive** Third Coast bored for 2" conduct for illumination under dw #2, 3 and under eb North Park, excavated and placed ITS duct-bank on wb North Park from Chick-fil-A to PNC bank, excavated and placed ITS ground boxes on wb North Park from Joe Hudson to hidden pines.



[+ Go view the full size image](#)

New Image

10:06 am 01/22/2026

[Latitude: 30.06852734, Longitude: -95.2265744](#)

Third Coast excavating and installing ITS ground boxes

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:36 am 01/22/2026

[Latitude: 30.06902327, Longitude: -95.24455014](#)

Third coast bored under do #2 for illumination

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:38 am 01/22/2026

[Latitude: 30.06925546, Longitude: -95.24401158](#)

Third Coast excavated and installing ITS duct-bank in front of Chick-fil-A

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:44 am 01/22/2026

[Latitude: 30.06939916, Longitude: -95.24388003](#)

Third coast excavated and installed ITS duct-bank

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

3:36 pm 01/22/2026

[Latitude: 30.06842009, Longitude: -95.22834704](#)

Third coast excavated and installed ITS ground box

Harper Brothers Construction

Northpark Drive

Project Inspector Signature Kevin Perkins	Date January 27, 2026
Reviewer Signature Glenn Scantlan	Date February 9, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/23/2026	8:48 AM	Overcast	59.0°F	8 mph	97%	
01/23/2026	4:16 PM	Few Clouds	60.0°F	3 mph	79%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Backhoe	1	10
Track hoe	1	10
3/4 ton truck pickup	1	10
3/4 ton truck pickup	1	10
Track hoe	1	10
Wheel Loader	1	10
1/2 Ton Truck Pickup	1	10
Flat Wheel Roller	1	10
Geotest		
1/2 Ton Truck Pickup	1	1
Moran Construction		
1/2 Ton Truck Pickup	1	10
Track hoe	1	10

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	1
Harper Brothers Construction		
Foreman	3	10
Operator	5	10
Worker	14	10
Moran Construction		
Worker	4	10
Foreman	1	10

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	49+12.62	46.50RT	49+12.62	46.50RT	Inlet C52 extension
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	1.0	50+62.62	46.49RT	50+62.62	46.49RT	Inlet C53 extension
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	0.5	49+12.62	46.50RT	49+12.62	46.50RT	Inlet C52 second stage
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	0.5	50+62.62	46.49RT	50+62.62	46.49RT	Inlet C53 second stage
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	0.5	47+28.62	47.96RT	47+28.62	47.96RT	Base of inlet C46
SW.20 - TxDOT 464 - RC PIPE (CL III)(24 IN)	LF	25.0	47+28.62	22.96RT	47+28.62	47.96RT	Run tying in JB38 to inlet C46
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	29.0	47+28.62	22.96RT	47+28.62	51.96RT	Run tying in JB38 to inlet C46
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	11.9	47+28.62	22.96RT	47+28.62	47.96RT	25LF x 0.478CY = 11.95CY
SW.08 - TxDOT 400 - CEMENT STAB BACKFILL (INLET OR MH)	CY	8.3	47+28.62	47.96RT	47+28.62	47.96RT	Inlet C46 plan quantity backfill
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	96.7	50+90	RT	51+77	RT	87' x 10' = 870sf / 9 = 96.67SY
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	63.3	49+49	RT	50+06	RT	57' x 10' = 570sf / 9 = 63.33SY

DIARY

01:35 PM **Geotest** **Moran Construction** **Northpark Drive** Subcontractors: Moran Construction (sidewalks) Crew poured, finished, and cured 20cy of class A concrete for the 10' multi-use side path in front of the Italiano's strip center in two areas from sta 49+49 - 50+06RT and from sta 50+90 - 51+77RT for a total of 162.22SY GeoTest (materials testing) Technician sampled class A concrete and made one set of cylinders

01:39 PM **Harper Brothers Construction** **Northpark Drive** **Kings Mill Parkway** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew finished cutting grade and installing tie bars for 15" fast track along the eastbound access road, crew then placed a double layer of cement treated base to match grade on previously placed bond breaker in front of Marco's Pizza Javier's crew (roadway demo) Crew excavated and continued removing roadway spoils from the western half of the King's Mill intersection, crew then began tying in 24" RCP from JB38 to inlet C46 Jose's crew (storm drain) Crew grouted, set grade, and placed stage two curb inlets along North Park eastbound for inlets C52 and C53 Lalo's crew (roadway excavation) Crew leveled out and prepped subgrade for fast track paving at the northeast corner of Loop 494 and North Park Dr, also assisted Third Coast with their lane closures



[+ Go view the full size image](#)

Class A beginning for the 5" side path in front of Italiano's

9:05 am 01/23/2026

[Latitude: 30.06832443, Longitude: -95.23426992](#)

Moran Construction

Northpark Drive



[+ Go view the full size image](#)

GeoTest casting cylinders for class A concrete

9:08 am 01/23/2026

[Latitude: 30.06832893, Longitude: -95.2342496](#)

Geotest

Northpark Drive



[+ Go view the full size image](#)

HBC compacting CSS for 24" RCP between JB38 and inlet C46

10:26 am 01/23/2026

[Latitude: 30.06847215, Longitude: -95.23539672](#)

Harper Brothers Construction

Kings Mill Parkway



[+ Go view the full size image](#)

HBC prepping subgrade and installing tie bars for fast track paving on the proposed EBFR in front of Marco's Pizza

11:01 am 01/23/2026

[Latitude: 30.06856339, Longitude: -95.2375368](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC setting extension on inlet C52

11:25 am 01/23/2026

[Latitude: 30.06869642, Longitude: -95.2354531](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC flat wheeling cement treated base in front of Marco's Pizza 2:09 pm 01/23/2026

[Latitude: 30.0682249, Longitude: -95.23805483](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

Placing extension and second stage on inlet C53

2:49 pm 01/23/2026

[Latitude: 30.06800536, Longitude: -95.2343113](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC setting the base of inlet C46

2:56 pm 01/23/2026

[Latitude: 30.06862065, Longitude: -95.23503351](#)

Harper Brothers Construction

Kings Mill Parkway



[Go view the full size image](#)

HBC leveled out grade with CTB for the EBFR inside lane

3:36 pm 01/23/2026

[Latitude: 30.06831978, Longitude: -95.23395332](#)

Harper Brothers Construction

Northpark Drive

Project Inspector Signature Anthony Andreotti	Date January 27, 2026
Reviewer Signature Glenn Scantlan	Date January 28, 2026



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/23/2026	10:04 AM	Rain Light	60.0°F	8 mph	96%	
01/23/2026	2:36 PM	Rain Light	63.0°F	8 mph	93%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
1 Ton Truck Pickup	4	8
Trailer Flat bed	5	8
Mini Excavator	4	8
Flat bed truck	1	8
Bore Rig	1	8

PERSONNEL

Trade	Count	Hours
Third Coast Services		
Worker	12	8
Foreman	4	8

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
INT.11 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	308.0	14+05	60' lt	20+05	60' lt	measured quantity (length may or may not represent st ato sta) p/s 567
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	308.0	14+05	60' lt	20+05	60' lt	measured quantity (length may or may not represent st ato sta) p/s 567
SL.07 - TxDOT 618 - CONDT (PVC) (SCH 80) (2")	LF	748.0	14+05	60' lt	19+55	62' lt	measured quantity (length may or may not represent st ato sta) (p/s 523)
Harper Brothers Construction							
SW.17 - TxDOT 462 - CONC BOX CULV (8 FT X 5 FT)	LF	16.0	27+89	70' lt	28+05	70' lt	2 boxes at 8 lf ea= 16 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	17.6	27+89	70' lt	28+05	70' lt	16x1.099=17.58 cy
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	16.0	27+89	70' lt	28+05	70' lt	2 boxes at 8 LF ea= 16 lf

DIARY



- 10:24 AM** **Third Coast Services** **Northpark Drive** *Image* — Third excavating and installing ITS ground box

- 10:25 AM** **Third Coast Services** **Northpark Drive** *Image* — Third excavating and installing ITS ground box

- 10:30 AM** **Third Coast Services** **Northpark Drive** Third excavating and installing ITS ground box, bore the ITS duct-bank under driveway #1, excavating and installing the ITS duct-bank, excavated and installed 2" conduct for Illumination and placed concrete over the ITS duct-bank

- 10:59 AM** **Third Coast Services** **Northpark Drive** *Image* — Third Coast bore the ITS duct-bank under driveway #1

- 11:00 AM** **Third Coast Services** **Northpark Drive** *Image* — Third Coast excavating and installing the ITS duct-bank

- 11:01 AM** **Third Coast Services** **Northpark Drive** *Image* — Third Coast pulling the 3", 2" conduct, and 4" multi-duct under driveway #1

- 01:39 PM** **Third Coast Services** **Loop 494** *Image* — Third Coast placed concrete over the ITS duct-bank

- 02:33 PM** **Third Coast Services** **Northpark Drive** *Image* — Third coast excavated and installed 2" conduct for Illumination

- 02:35 PM** **Third Coast Services** **Northpark Drive** *Image* — Third Coast backfilling the ITS trench between nbfr and driveway #1



[+ Go view the full size image](#)

New Image

10:24 am 01/23/2026

[Latitude: 30.06856997, Longitude: -95.22868494](#)

Third excavating and installing ITS ground box

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:25 am 01/23/2026

[Latitude: 30.06858766, Longitude: -95.22867158](#)

Third excavating and installing ITS ground box

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:59 am 01/23/2026

[Latitude: 30.06956473, Longitude: -95.2446527](#)

Third Coast bore the ITS duct-bank under driveway #1

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:00 am 01/23/2026

[Latitude: 30.06955133, Longitude: -95.24484796](#)

Third Coast excavating and installing the ITS duct-bank

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:01 am 01/23/2026

[Latitude: 30.06957412, Longitude: -95.2447757](#)

Third Coast pulling the 3", 2" conduct, and 4" multi-duct under driveway #1

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:39 pm 01/23/2026

[Latitude: 30.06942885, Longitude: -95.24538428](#)

Third Coast placed concrete over the ITS duct-bank

[Third Coast Services](#)

[Loop 494](#)



[+ Go view the full size image](#)

New Image

2:33 pm 01/23/2026

[Latitude: 30.06918761, Longitude: -95.24491078](#)

Third coast excavated and installed 2" conduct for Illumination

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:35 pm 01/23/2026

[Latitude: 30.06963444, Longitude: -95.24521118](#)

Third Coast backfilling the ITS trench between nbfr and driveway #1

[Third Coast Services](#)

[Northpark Drive](#)



Project Inspector Signature Kevin Perkins	Date February 17, 2026
Reviewer Signature Steve Peik	Date February 25, 2026



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/24/2026	9:21 AM	Mostly Cloudy	36.0°F	9 mph	85%	
01/24/2026	2:23 PM	Mostly Cloudy	60.0°F	9 mph	85%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

10:22 AM Harper Brothers Construction Northpark Drive No project activity today. Saturday .

Project Inspector Signature Glenn Scantlan	Date January 26, 2026
Reviewer Signature Steve Peik	Date January 26, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/25/2026	10:24 AM	Rain	26.0°F	9 mph	85%	
01/25/2026	1:26 PM	Mostly Cloudy	35.0°F	9 mph	85%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

11:25 AM Harper Brothers Construction Northpark Drive No project activity today. Sunday.

Project Inspector Signature Glenn Scantlan	Date January 26, 2026
Reviewer Signature Steve Peik	Date January 26, 2026



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/26/2026	9:22 AM	Cloudy Few	24.0°F	7 mph	49%	
01/26/2026	3:22 PM	Cloudy Few	37.0°F	7 mph	49%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

~~09:23 AM~~ No work onsite today - HBC cancelled work today due to cold.

Project Inspector Signature Steve Peik	Date February 6, 2026
Reviewer Signature Glenn Scantlan	Date February 9, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/27/2026	9:07 AM	Few Clouds	32.0°F	4 mph	85%	
01/27/2026	4:11 PM	Few Clouds	46.0°F	5 mph	45%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Moran Construction		
1/2 Ton Truck Pickup	1	10
Track hoe	1	10
Backhoe	1	10
Harper Brothers Construction		
Backhoe	1	10
3/4 ton truck pickup	1	10
3/4 ton truck pickup	1	10
Track hoe	1	10
Wheel Loader	1	10
1/2 Ton Truck Pickup	1	10
Skid steer	1	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	3	10
Operator	5	10
Worker	14	10
Moran Construction		
Worker	4	10
Foreman	1	10

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	2.0	51+80	46.50RT	51+80	46.50RT	Inlet C55 extensions
SW.38 - TxDOT 465 - INLET (COMPL)(EXT TY C)	EA	2.0	53+07.70	46.53RT	53+07.70	46.53RT	Inlet C58 extensions
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	0.5	51+80	46.50RT	51+80	46.50RT	Inlet C55 second stage
SW.37 - TxDOT 465 - INLET (COMPL)(CURB)(TY C)	EA	0.5	53+07.70	46.53RT	53+07.70	46.53RT	Inlet C58 second stage
SW.04 - COH 02221 - REMOVE AND DISPOSE OF PIPE CULVERTS, SEWERS, AND SEWER LEADS	LF	24.0	47+28	48RT	47+28	72RT	Existing RCP at King's Mill

DIARY

01:19 PM **Harper Brothers Construction** **Northpark Drive** **Kings Mill Parkway** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew cut grade and began setting formwork, plastic tarp, and tie bars for 15" fast track paving at the northeast corner of Loop 494, also assisted Third Coast Services with their lane closures along North Park westbound Javier's crew (storm drain) Crew continued excavating and placing 24" RCP between inlets C46 and C45 at King's Mill, work was delayed due to crew damaging an unknown utility line running parallel to North Park eastbound believed to be abandoned belonging to AT&T Jose's crew (storm drain) Crew excavated, grouted, and set stage two curb inlets and extensions for inlets C55 and C58

01:19 PM **Moran Construction** **Northpark Drive** Subcontractors: Moran Construction (sidewalks) Crew excavated and set formwork as well as #4 rebar for various 10' side path leave-outs in front of Italiano's



[+ Go view the full size image](#)

Moran Construction setting formwork for side path leave outs in front of Italiano's

9:37 am
01/27/2026

[Latitude: 30.06832901, Longitude: -95.23446748](#)

Moran Construction **Northpark Drive**



[+ Go view the full size image](#)

HBC damaged AT&T utility line at King's Mill

9:47 am 01/27/2026

[Latitude: 30.06844439, Longitude: -95.23614337](#)

Harper Brothers Construction **Kings Mill Parkway**



[+ Go view the full size image](#)

HBC cleaning rebar and installing tie bars for fast track at the northeast corner of Loop 494

10:13 am
01/27/2026

[Latitude: 30.06888375, Longitude: -95.24121528](#)

Harper Brothers Construction **Loop 494**



[+ Go view the full size image](#)

HBC preparing to place the second stage of inlet C55

11:29 am 01/27/2026

[Latitude: 30.06832048, Longitude: -95.23402395](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

Fast track prep continuing at the northeast corner of Loop 494 1:34 pm 01/27/2026

[Latitude: 30.068616, Longitude: -95.24233496](#)

Harper Brothers Construction Loop 494



[Go view the full size image](#)

HBC excavating for 24" RCP between inlets C45 and C46 2:10 pm 01/27/2026

[Latitude: 30.06853379, Longitude: -95.23604452](#)

Harper Brothers Construction Kings Mill Parkway



[Go view the full size image](#)

HBC placing curb inlet extensions on inlet C58 3:20 pm 01/27/2026

[Latitude: 30.06838389, Longitude: -95.23360891](#)

Harper Brothers Construction Northpark Drive



[Go view the full size image](#)

Saw cutting inlet C46 to tie in 24" RCP to inlet C45 3:33 pm 01/27/2026

[Latitude: 30.06830502, Longitude: -95.23535367](#)

Harper Brothers Construction Kings Mill Parkway



Project Inspector Signature Anthony Andreotti	Date January 29, 2026
Reviewer Signature Glenn Scantlan	Date February 9, 2026

WEATHER						
Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/27/2026	11:06 AM	Partly Cloudy	38.0°F	4 mph	71%	
01/27/2026	5:12 PM	Mostly Cloudy	47.0°F	0 mph	54%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT		
Equipment Type	Amount	Operating Hours
EDI		
3/4 ton truck pickup	2	8
Trailer Flat bed	1	8
Dump trailer	1	8
Skid steer	1	8
Third Coast Services		
3/4 ton truck pickup	1	8
Trailer Flat bed	2	8
Mini Excavator	1	8
1 Ton Truck Pickup	1	8

PERSONNEL		
Trade	Count	Hours
EDI		
Worker	2	8
Third Coast Services		
Worker	2	8
Foreman	1	8

WORK ITEMS								
Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks	
Third Coast Services								
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	298.0	43+68	46' lt	47+00	46' lt	Paid runs 25 and 28, (length may or may not represent sta to sta)	
INT.11 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	298.0	43+68	46' lt	47+00	46' lt	Paid runs 25 and 28. (length may or may not represent sta to sta)	

DIARY	
11:52 AM	Third Coast Services Northpark Drive  — Third coast excavated and installing ITS duct-bank
11:53 AM	Third Coast Services Northpark Drive  — Third coast excavated and installed ITS duct-bank



04:32 PM Third Coast Services Northpark Drive Third coast excavated end installed ITS duct-bank on wb North Park

04:59 PM EDI Northpark Drive *Image* — EDI placing fresh top soil around transplanted trees in pond 2

04:59 PM EDI Northpark Drive *Image* — EDI placing fresh top soil around the transplanted trees in pond 2

05:06 PM EDI Northpark Drive EDI placing fresh mulch around the transplanted trees in pond 2



[+ Go view the full size image](#)

New Image

11:52 am 01/27/2026

[Latitude: 30.06865272, Longitude: -95.23613123](#)

Third coast excavated and installing ITS duct-bank

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:53 am 01/27/2026

[Latitude: 30.06863082, Longitude: -95.23631972](#)

Third coast excavated and installed ITS duct-bank

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

4:59 pm 01/27/2026

[Latitude: 30.0686125, Longitude: -95.24537444](#)

EDI placing fresh top soil around transplanted trees in pond 2

[EDI](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

4:59 pm 01/27/2026

[Latitude: 30.0686215, Longitude: -95.24532254](#)

EDI placing fresh top soil around the transplanted trees in pond 2

[EDI](#) [Northpark Drive](#)



Project Inspector Signature Kevin Perkins	Date January 27, 2026
Reviewer Signature Glenn Scantlan	Date February 9, 2026

WEATHER						
Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/28/2026	9:15 AM	Few Clouds	39.0°F	0 mph	93%	
01/28/2026	4:04 PM	Few Clouds	60.0°F	9 mph	70%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT		
Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Concrete Screed	1	4
Backhoe	1	10
3/4 ton truck pickup	1	10
Skid steer	1	10
Track hoe	1	10
Wheel Loader	1	10
1/2 Ton Truck Pickup	1	10
Track hoe	1	10
1/2 Ton Truck Pickup	1	10
Masa rod busters		
1/2 Ton Truck Pickup	1	6

PERSONNEL		
Trade	Count	Hours
Harper Brothers Construction		
Foreman	3	10
Operator	5	10
Worker	14	10
Masa rod busters		
Worker	6	6

WORK ITEMS							
Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF) (FAST TRK)(15")	SY	216.4	404+84	CL	405+79	21RT	20.5' x 95' = 1947.50sf / 9 = 216.39SY

DIARY



12:32 PM **Harper Brothers Construction** **Northpark Drive** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew poured, finished, and cured 90cy of high early strength concrete for the Loop 494 northbound travel lanes at the southeast corner of the intersection from sta 404+84 - 405+79RT for a total of 216.39SY Jose's crew (roadway excavation) Crew located and exposed various existing utilities at the southwest corner of Loop 494 and removed the existing drainage structures there ahead of fast track paving operations in the area Lalo's crew (roadway excavation) Crew embanked and cut grade for the proposed 10' side path running along the eastbound access road from Dairy Queen to Christian Brothers Automotive

12:37 PM **Geotest** **Masa rod busters** **Northpark Drive** **Loop 494** Subcontractors: GeoTest (materials testing) Technician sampled HES concrete and made one set of cylinders with two extras for early breaks Mesa Rodbusters (rebar) Crew tied #7 rebar at the northeast corner of Loop 494, arranged 6x6" lattice pattern out to radii ends



[Go view the full size image](#)

Mesa Rodbusters tying #7 6x6" rebar for fast track paving at the northeast corner of Loop 494 9:50 am 01/28/2026

[Latitude: 30.06869609, Longitude: -95.24140318](#)

Mesa rod busters **Loop 494**



[Go view the full size image](#)

HES beginning for Loop 494 northbound at the southeast corner of the intersection 10:53 am 01/28/2026

[Latitude: 30.06821903, Longitude: -95.24157867](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

HBC excavating and exposing various existing utilities at the southwest corner of Loop 494 11:40 am 01/28/2026

[Latitude: 30.06833857, Longitude: -95.24172393](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

Fast track continuing southbound along Loop 494 12:50 pm 01/28/2026

[Latitude: 30.06810487, Longitude: -95.24163942](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

HBC removing existing drainage structures in front of 1.75 Dry Clean

2:22 pm
01/28/2026

[Latitude: 30.06823506, Longitude: -95.24138667](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

HBC prepping side path subgrade east of Dairy Queen

3:07 pm 01/28/2026

[Latitude: 30.06829342, Longitude: -95.2366125](#)

Harper Brothers Construction **Northpark Drive**

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date January 29, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date February 10, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/28/2026	10:15 AM	Few Clouds	45.0°F	1 mph	86%	
01/28/2026	5:33 PM	Few Clouds	57.0°F	0 mph	45%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
3/4 ton truck pickup	1	9
Wheel Loader	1	9
Track hoe	1	9
Third Coast Services		
3/4 ton truck pickup	1	8
Trailer Flat bed	1	8
Mini Excavator	1	8
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Operator	2	9
Foreman	2	9
Worker	5	9
Third Coast Services		
Worker	3	8
Foreman	1	8
Moran Construction		
Worker	4	9
Foreman	1	9

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	195.6	49+27				176x10/9=195.56 sy. (Length may or may not represent sta to sta)
Third Coast Services							
SL.07 - TxDOT 618 - CONDT (PVC) (SCH 80) (2")	LF	194.0	12+10	70' lt	14+04	60' lt	measured quantity, (length may or may not represent sta to sta)
INT.11 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	194.0	12+10	70' lt	14+04	70' lt	measured quantity, (length may or may not represent sta to sta)
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	194.0	12+10	70' lt	14+04	77' lt	measured quantity, (length may or may not represent sta to sta)

DIARY

10:17 AM	Moran Construction	Northpark Drive	Moran Construction placed concrete for side path on eb North Park east of Kings Mill
10:18 AM	Moran Construction	Northpark Drive	Image — Moran Construction placed concrete for side path on eb North Park east of Kings Mill
10:21 AM	Harper Brothers Construction	Northpark Drive	Image — HBC grouting around the RCP
10:23 AM	Moran Construction	Northpark Drive	Image — Moran Construction placed concrete for side path on eb North Park east of Kings Mill
11:19 AM	Harper Brothers Construction	Northpark Drive	Image — HBC excavating to install 24" rcp
01:26 PM	Third Coast Services	Northpark Drive	Image — Third Coast backfilling ITS duct-bank with flowable fill
01:31 PM	Third Coast Services	Northpark Drive	Image — Third Coast backfilling ITS duct-bank with flowable fill
05:33 PM	Third Coast Services	Northpark Drive	Image — Third Coast backfilling ITS duct-bank
05:34 PM	Third Coast Services	Northpark Drive	Image — Third Coast placed marking tape in trench
05:35 PM	Third Coast Services	Northpark Drive	Third Coast excavated and placed 4" multi-duct and 3" conduct for the ITS duct-bank, backfilling ITS duct-bank with flowable fill, placed 2" Illumination conduct and backfilled
05:35 PM	Harper Brothers Construction	Northpark Drive	HBC excavated and installed 24" rcp and inlet C-45 and grouting around inlet C-46 and RCP



[+ Go view the full size image](#)

New Image

10:18 am 01/28/2026

[Latitude: 30.06837023, Longitude: -95.2350733](#)

Moran Construction placed concrete for side path on eb North Park east of Kings Mill

Moran Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

10:21 am 01/28/2026

[Latitude: 30.06832573, Longitude: -95.23536594](#)

HBC grouting around the RCP

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

10:23 am 01/28/2026

[Latitude: 30.0684231, Longitude: -95.23499132](#)

Moran Construction placed concrete for side path on eb North Park east of Kings Mill

Moran Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

11:19 am 01/28/2026

[Latitude: 30.06836792, Longitude: -95.23531706](#)

HBC excavating to install 24" rcp

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

1:26 pm 01/28/2026

[Latitude: 30.06984577, Longitude: -95.24624157](#)

Third Coast backfilling ITS duct-bank with flowable fill

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:31 pm 01/28/2026

[Latitude: 30.06974525, Longitude: -95.24589219](#)

Third Coast backfilling ITS duct-bank with flowable fill

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

5:33 pm 01/28/2026

[Latitude: 30.06981342, Longitude: -95.24596729](#)

Third Coast backfilling ITS duct-bank

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

5:34 pm 01/28/2026

[Latitude: 30.06983849, Longitude: -95.24620146](#)

Third Coast placed marking tape in trench

[Third Coast Services](#)

[Northpark Drive](#)



Project Inspector Signature Kevin Perkins	Date February 10, 2026
Reviewer Signature Glenn Scantlan	Date February 11, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/29/2026	10:02 AM	Few Clouds	52.0°F	9 mph	74%	
01/29/2026	4:01 PM	Overcast	61.0°F	11 mph	72%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Masa rod busters		
1/2 Ton Truck Pickup	1	6
Moran Construction		
1/2 Ton Truck Pickup	1	10
Track hoe	1	10
Backhoe	1	10
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
Wheel Loader	1	10
1/2 Ton Truck Pickup	1	10
Track hoe	1	10
1/2 Ton Truck Pickup	1	10
3/4 ton truck pickup	1	10

PERSONNEL

Trade	Count	Hours
Masa rod busters		
Worker	6	6
Moran Construction		
Worker	4	10
Foreman	1	10
Harper Brothers Construction		
Foreman	3	10
Operator	5	10
Worker	14	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.04 - COH 02221 - REMOVE AND DISPOSE OF PIPE CULVERTS, SEWERS, AND SEWER LEADS	LF	30.0	405+00	40LT	405+00	70LT	Existing RCP in front of 1.75 Dry Clean
SW.02 - COH 02221 - REMOVE AND DISPOSE OF EXISTING MANHOLES	EA	1.0	405+00	40LT	405+00	40LT	Existing manhole in front of 1.75 Dry Clean

DIARY

01:36 PM **Harper Brothers Construction** **Northpark Drive** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew stripped and cleaned paving forms from yesterday's pour and began resetting to finishing the remaining fast track strip on Loop 494 northbound south of North Park, welders welded tie bars around the 6x6" rebar lattice Jose's crew (storm drain) Crew continued removing the existing drainage structures at the southwest corner of Loop 494 and backfilled ahead of fast track paving operations in the area Mike's crew (slip-form paving) Crew set up inlet block outs, laid plastic tarp, and placed transverse steel for the eastbound access road outside lane between Anderson and Marco's Pizza

01:41 PM **Masa rod busters** **Moran Construction** **Loop 494** Subcontractors: Moran Construction (sidewalks) Crew cut grade and set formwork for the proposed 10' multi-use side path between Anderson and Marco's Pizza Mesa Rodbusters (rebar) Crew tied #7 steel lattice for the Loop 494 outside travel lane south of North Park



[+ Go view the full size image](#)

HBC setting fast track paving forms and tie bars for the Loop 494 northbound outside lane

10:23 am
01/29/2026

[Latitude: 30.06802427, Longitude: -95.24159326](#)

[Harper Brothers Construction](#) [Loop 494](#)



[+ Go view the full size image](#)

HBC backfilling removed drainage trench in front of 1.75 Dry Clean

10:36 am
01/29/2026

[Latitude: 30.0684624, Longitude: -95.24211007](#)

[Harper Brothers Construction](#) [Loop 494](#)



[+ Go view the full size image](#)

Moran Construction forming the proposed 10' side path west of Marco's

11:07 am
01/29/2026

[Latitude: 30.0682437, Longitude: -95.23823575](#)

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

HBC setting inlet block outs for next week's slip form paving east of Anderson

11:45 am
01/29/2026

[Latitude: 30.0683664, Longitude: -95.23779278](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

Mesa Rodbusters tying #7 6x6" rebar lattice at Loop 494/NP Dr 1:45 pm 01/29/2026

[Latitude: 30.06815913, Longitude: -95.24160279](#)

Masa rod busters **Loop 494**



[+ Go view the full size image](#)

Partial backfilling prior to plugging existing RCP 2:07 pm 01/29/2026

[Latitude: 30.0685518, Longitude: -95.24210691](#)

Harper Brothers Construction **Loop 494**



[+ Go view the full size image](#)

Moran Construction installing #4 steel for the 5" side path west of Marco's Pizza 3:03 pm 01/29/2026

[Latitude: 30.06830739, Longitude: -95.2379445](#)

Moran Construction **Northpark Drive**



[+ Go view the full size image](#)

HBC welding tie bars south of NP Dr 3:38 pm 01/29/2026

[Latitude: 30.06826465, Longitude: -95.24154576](#)

Harper Brothers Construction **Loop 494**



Project Inspector Signature Anthony Andreotti	Date January 30, 2026
Reviewer Signature Glenn Scantlan	Date February 10, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/29/2026	8:16 AM	Overcast	40.0°F	3 mph	98%	
01/29/2026	5:14 PM	Partly Cloudy	66.0°F	3 mph	46%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Track hoe	1	9
1/2 Ton Truck Pickup	1	9
3/4 ton truck pickup	1	9
Track hoe	1	9
Wheel Loader	2	9
Flat Wheel Roller	1	9
Third Coast Services		
3/4 ton truck pickup	1	8
1 Ton Truck Pickup	1	8
Trailer Flat bed	2	8
Mini Excavator	1	8

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	6	9
Operator	4	9
Foreman	2	9
Third Coast Services		
Worker	3	8
Foreman	1	8

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.37 - TxDOT 465 - INLET (COMPL) (CURB)(TY C)	EA	0.5	47+05	117' lt			paying .5 ea for inlet C-44. will pay the remaining .5ea when top is placed. (p/s 320, 338)
SW.37 - TxDOT 465 - INLET (COMPL) (CURB)(TY C)	EA	0.5	47+30	117' lt			paying .5 ea for inlet C-45. will pay the remaining .5ea when top is placed. (p/s 320, 333)
SW.20 - TxDOT 464 - RC PIPE (CL III) (24 IN)	LF	25.0	47+05	117' lt	47+30	117' lt	3 sticks at 8 lf ea, 1 stick at 1 lf ea = 25 lf. (p/s 320, 338)
SW.20 - TxDOT 464 - RC PIPE (CL III) (24 IN)	LF	66.0	47+30	117' lt	47+28	47' rt	8 sticks at 8 lf ea, 1 stick at 2 lf ea = 66 lf. (p/s 320, 333)
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	29.0	47+05	117' t	47+30	117' lt	3 sticks at 8 lf ea, 1 stick at 1 lf ea 1 inlet at 4 lf ea= 29 lf. (p/s 320, 338)
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	72.0	47+30	117' lt	47+28	47' rt	8 sticks at 8 lf ea, 1 stick at 2 lf ea 1 inlet at 6 lf= 72 lf. (p/s 320, 333)
SW.08 - TxDOT 400 - CEMENT STAB BACKFILL (INLET OR MH)	CY	8.3	47+30	117' lt			paid plan quantity for inlet C-45 8.25 cy (p/s 320, 333)
SW.08 - TxDOT 400 - CEMENT STAB BACKFILL (INLET OR MH)	CY	8.3	47+05	117' lt			paid plan quantity for inlet C-44 8.25 cy (p/s 320, 338)
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	31.6	47+30	117' lt	47+28	47' rt	66x.478= 31.55 cy (p/s 320,333)
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	11.9	47+05	117' lt	47+30	117' lt	25x.478= 11.95 cy (p/s 320, 338)
Third Coast Services							
INT.14 - TxDOT 6186 - ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2.3	58+95	54' lt	58+95	54' lt	Paying .75 ea for ground box. Will pay remaining .25 when concrete apron is poured. 3 x .75=2.25 ea, 1) sta 53+60, 2) 57+55, 3) 58+95, (P/s570)

DIARY

10:59 AM	Harper Brothers Construction	Third Coast Services	Kings Mill Parkway	Northpark Drive	Third Coast set ITS ground box, HBC (Lalo) reworking the crossover in front of Dunkin Donuts (Javier) excavating and instilling 24" rcp and Inlets C-44 and C-45 on Kings Mill dr.
10:59 AM	Third Coast Services	Image	— Third Coast set ITS ground box		
10:59 AM	Third Coast Services	Northpark Drive	Image	— Third Coast set ITS ground box	
11:26 AM	Harper Brothers Construction	Northpark Drive	Image	— HBC reworking the crossover in front of Dunkin Donuts	
11:26 AM	Harper Brothers Construction	Northpark Drive	Image	— HBC reworking the crossover in front of Dunkin Donuts	
02:18 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC excavated and placed cement stabilized backfill for bedding for inlet C-44	
02:19 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC backfilled and covered Inlet C-45	
02:29 PM	Harper Brothers Construction	Kings Mill Parkway	Image	— HBC installed inlet C-44	
02:32 PM	Harper Brothers Construction	Kings Mill Parkway	Image	— HBC installed inlet C-44	
05:09 PM	Harper Brothers Construction	Kings Mill Parkway	Image	— HBC placing cement stabilized backfill	



05:14 PM

Third Coast Services

Northpark Drive

Image — Third coast installing ITS ground box



[+ Go view the full size image](#)

New Image

10:59 am 01/29/2026

[Latitude: 30.06863627, Longitude: -95.23198828](#)

Third Coast set ITS ground box

[Third Coast Services](#)



[+ Go view the full size image](#)

New Image

10:59 am 01/29/2026

[Latitude: 30.0686473, Longitude: -95.23173821](#)

Third Coast set ITS ground box

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:26 am 01/29/2026

[Latitude: 30.06866372, Longitude: -95.23219719](#)

HBC reworking the crossover in front of Dunkin Donuts

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:26 am 01/29/2026

[Latitude: 30.06871804, Longitude: -95.23837794](#)

HBC reworking the crossover in front of Dunkin Donuts

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

2:18 pm 01/29/2026

[Latitude: 30.06841985, Longitude: -95.2355836](#)

HBC excavated and placed cement stabilized backfill for bedding for inlet C-44

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

2:19 pm 01/29/2026

[Latitude: 30.06815204, Longitude: -95.23534635](#)

HBC backfilled and covered Inlet C-45

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

2:29 pm 01/29/2026

[Latitude: 30.06818713, Longitude: -95.23543748](#)

HBC installed inlet C-44

Harper Brothers Construction **Kings Mill Parkway**



[Go view the full size image](#)

New Image

2:32 pm 01/29/2026

[Latitude: 30.06821956, Longitude: -95.23544691](#)

HBC installed inlet C-44

Harper Brothers Construction **Kings Mill Parkway**



[Go view the full size image](#)

New Image

5:09 pm 01/29/2026

[Latitude: 30.06836178, Longitude: -95.23553904](#)

HBC placing cement stabilized backfill

Harper Brothers Construction **Kings Mill Parkway**



[Go view the full size image](#)

New Image

5:14 pm 01/29/2026

[Latitude: 30.06833922, Longitude: -95.23337701](#)

Third coast installing ITS ground box

Third Coast Services **Northpark Drive**

Project Inspector Signature Kevin Perkins	Date February 10, 2026
Reviewer Signature Glenn Scantlan	Date February 11, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/30/2026	9:10 AM	Overcast	40.0°F	11 mph	72%	
01/30/2026	4:13 PM	Few Clouds	48.0°F	16 mph	57%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
Wheel Loader	1	10
1/2 Ton Truck Pickup	1	10
Track hoe	1	10
1/2 Ton Truck Pickup	1	10
3/4 ton truck pickup	1	10
Concrete Screed	1	4

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	3	10
Operator	5	10
Worker	14	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SB.38 - TxDOT 360 - CONC PVMT (CONT REINF - CRCP) (12")	SY	36.4	407+73	CL	407+89	21RT	16' x 20.5' = 328sf / 9 = 36.44SY
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF) (FAST TRK)(15")	SY	209.6	406+81	CL	407+73	2RT	92' x 20.5' = 1886sf / 9 = 209.56SY
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF) (FAST TRK)(15")	SY	137.2	404+84	CL	405+79	21RT	13' x 95' = 1235sf / 9 = 137.22SY

DIARY

01:54 PM **Harper Brothers Construction** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew poured, finished, and cured 150cy of high early strength concrete at the northeast corner of Loop 494 and North Park Dr from sta 406+81 - 407+89RT and at the southeast corner from sta 404+84 - 405+79RT for a total of 383.22SY Jose's crew (storm drain) Crew finished backfilling and leveling out grade at the southwest corner of Loop 494 and North Park Dr following yesterday's drainage removals



01:39 PM **Geotest** **Loop 494** Subcontractors: GeoTest (materials testing) Technician sampled HES concrete and made one set of cylinders with two extras for early breaks



[+ Go view the full size image](#)

HBC leveling out and compacting subgrade in front of 1.75 Dry Clean

10:21 am
01/30/2026

[📍 Latitude: 30.06841243, Longitude: -95.24194204](#)

Harper Brothers Construction **Loop 494**



[+ Go view the full size image](#)

Fast track beginning at the northeast corner of Loop 494

11:23 am 01/30/2026

[📍 Latitude: 30.06896549, Longitude: -95.24157773](#)

Harper Brothers Construction **Loop 494**



[+ Go view the full size image](#)

GeoTest making cylinders for HES concrete

11:33 am 01/30/2026

[📍 Latitude: 30.06967825, Longitude: -95.24111996](#)

Geotest **Loop 494**



[+ Go view the full size image](#)

Fast track continuing northbound along Loop 494

12:58 pm 01/30/2026

[📍 Latitude: 30.06889942, Longitude: -95.2413361](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

Last load of HES pouring for the northeast corner of Loop 494/NP Dr

1:32 pm
01/30/2026

[Latitude: 30.06887612, Longitude: -95.24127425](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

Fast track beginning at the southeast corner of Loop 494

1:54 pm 01/30/2026

[Latitude: 30.06822394, Longitude: -95.24150729](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

Last load of fast track pouring for Loop 494 south of NP Dr

3:21 pm 01/30/2026

[Latitude: 30.06847549, Longitude: -95.24008632](#)

Harper Brothers Construction **Loop 494**

Project Inspector Signature Anthony Andreotti	Date January 31, 2026
Reviewer Signature Glenn Scantlan	Date February 10, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/30/2026	10:21 AM	Overcast	43.0°F	11 mph	66%	
01/30/2026	5:25 PM	Mostly Cloudy	52.0°F	10 mph	50%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Track hoe	1	9
1/2 Ton Truck Pickup	1	9
3/4 ton truck pickup	1	9
Track hoe	1	9
Wheel Loader	2	9
Flat Wheel Roller	1	9
Third Coast Services		
3/4 ton truck pickup	1	8
1 Ton Truck Pickup	1	8
Trailer Flat bed	2	8
Mini Excavator	1	9

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	6	9
Operator	4	9
Foreman	2	9
Third Coast Services		
Worker	3	9
Foreman	1	9
Masa rod busters		
Worker	6	7

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
INT.14 - TxDOT 6186 - ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	1.5	45+50	53' lt	49+65	53' lt	Paying .75 ea, will pay the remaining .25 ea when apron is poured, 1) 45+50, 2) 49+65, 1.50 ea (p/s 570)
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	177.8	37+20	77'rt	38+80	77' rt	160x10/9=177.78 sy.

DIARY

10:21 AM	Moran Construction	Northpark Drive	Moran Construction placed and tied rebar, placed 25 cy of class A for side path on ebfr				
10:22 AM	Third Coast Services	Northpark Drive	Third coast excavated and installed ITS ground boxes and backfilled ground box. While excavating to install ground box at sta 43+00 Crew hit a water service line, City of Houston had a representative come out and repair the line.				
10:25 AM	Moran Construction	Northpark Drive	Image — Moran Construction placed 25 cy of class A for side path on ebfr				
10:34 AM	Moran Construction	Northpark Drive	Image — Moran Construction placed 25 cy of class A for side path on ebfr				
10:43 AM	Mesa rod busters	Northpark Drive	Image — Mesa rod busters placed and tied rebar for 12" paving				
02:39 PM	Harper Brothers Construction	Northpark Drive	Image — HBC excavating around broken force main on eb North Park				
02:45 PM	Third Coast Services	Northpark Drive	Image — Third coast backfilled ground box				
03:48 PM	Harper Brothers Construction	Northpark Drive	HBC (Josa) excavating bore pits for Double A to start he boring operation of the force main from west of Napa to Anderson. Mesa Rod Busters placed and tied rebar for 12" paving on eb North Park				
04:43 PM	Third Coast Services	Northpark Drive	Image — Third coast caught water service line to				



[Go view the full size image](#)

New Image

10:25 am 01/30/2026

[Latitude: 30.06830626, Longitude: -95.23862598](#)

Moran Construction placed 25 cy of class A for side path on ebfr

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:34 am 01/30/2026

[Latitude: 30.0679054, Longitude: -95.23859719](#)

Moran Construction placed 25 cy of class A for side path on ebfr

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:43 am 01/30/2026

[Latitude: 30.06832492, Longitude: -95.23828908](#)

Mesa rod busters placed and tied rebar for 12" paving

[Mesa rod busters](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

2:39 pm 01/30/2026

[Latitude: 30.06846791, Longitude: -95.22986637](#)

HBC excavating around broken force main on eb North Park

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

2:45 pm 01/30/2026

[Latitude: 30.06870684, Longitude: -95.235245](#)

Third coast backfilled ground box

[Third Coast Services](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

4:43 pm 01/30/2026

[Latitude: 30.06868042, Longitude: -95.23671147](#)

Third coast caught water service line to

[Third Coast Services](#)

[Northpark Drive](#)

Project Inspector Signature Kevin Perkins	Date February 10, 2026
Reviewer Signature Glenn Scantlan	Date February 11, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
01/31/2026	7:42 AM	Few Clouds	34.0°F	19 mph	65%	
01/31/2026	2:19 PM	Clear	45.0°F	4 mph	88%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Moran Construction		
1/2 Ton Truck Pickup	1	7
Track hoe	1	7
Backhoe	1	7
Harper Brothers Construction		
3/4 ton truck pickup	1	7
3/4 ton truck pickup	1	7
Track hoe	1	7
Track hoe	1	7
Wheel Loader	1	7
Backhoe	1	7

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	4	7
Operator	6	7
Worker	24	7
Moran Construction		
Worker	3	7
Foreman	1	7

DIARY

12:25 PM **Harper Brothers Construction** **Northpark Drive** **Kings Mill Parkway** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew stripped and cleaned forms from yesterday's fast track slabs and began resetting for the last leave-out at the northeast corner of Loop 494 and North Park Dr, performed vibratory screed maintenance and cleaned up construction yard Lalo's crew (roadway excavation) Crew excavated and prepped subgrade at King's Mill for future fast track CRCP operations in the area Javier's crew (storm drain) Crew worked along North Park eastbound cleaning up and installing rebar for various curb inlet leave-outs Jose's crew (storm drain) Crew excavated and exposed the 16" waterline and the previously installed tapping sleeve and valve at the corner of Anderson and North Park eastbound

12:26 PM **Moran Construction** **Northpark Drive** Subcontractors: Moran Construction (sidewalks) Crew excavated, compacted sand bed, and continued forming the proposed 5" side path between Anderson and Marco's Pizza



[Go view the full size image](#)

HBC stripping paving forms from yesterday's fast track pour and resetting at the northeast corner of Loop 494 8:56 am 01/31/2026

[Latitude: 30.06892347, Longitude: -95.24126857](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

Moran Construction compacting sand bed for the proposed side path between Anderson and Marco's Pizza 9:25 am 01/31/2026

[Latitude: 30.06796917, Longitude: -95.23981044](#)

Moran Construction **Northpark Drive**



[Go view the full size image](#)

HBC excavating and exposing previously placed TS&V at the corner of Anderson and NP Dr eastbound 9:48 am 01/31/2026

[Latitude: 30.06833575, Longitude: -95.24071014](#)

Harper Brothers Construction **Anderson**



[Go view the full size image](#)

HBC setting inlet block out rebar for C55 and C58 10:28 am 01/31/2026

[Latitude: 30.06835619, Longitude: -95.23368655](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC exposed 16" waterline at the corner of Anderson

12:27 pm 01/31/2026

[Latitude: 30.06823005, Longitude: -95.24097081](#)

Harper Brothers Construction **Anderson**



[Go view the full size image](#)

HBC prepping subgrade and placing bluetops at King's Mill

12:50 pm 01/31/2026

[Latitude: 30.06865899, Longitude: -95.235613](#)

Harper Brothers Construction **Kings Mill Parkway**



[Go view the full size image](#)

CRCP prep continuing at the northeast corner of Loop 494/NP Dr

1:22 pm 01/31/2026

[Latitude: 30.06909984, Longitude: -95.24179544](#)

Harper Brothers Construction **Loop 494**

Project Inspector Signature
Anthony Andreotti

Date
February 3, 2026

Reviewer Signature
Glenn Scantlan

Date
February 10, 2026



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/01/2026	8:27 AM	Overcast	32.0°F	5 mph	60%	
02/01/2026	3:28 PM	Overcast	55.0°F	5 mph	32%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

~~08:27 AM~~ Harper Brothers Construction Northpark Drive No work on project. Sunday

Project Inspector Signature Kevin Perkins	Date February 3, 2026
Reviewer Signature Glenn Scantlan	Date February 9, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/02/2026	8:52 AM	Mostly Cloudy	47.0°F	5 mph	91%	
02/02/2026	4:42 PM	Mostly Cloudy	69.0°F	10 mph	58%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Track hoe	1	9
1/2 Ton Truck Pickup	1	9
3/4 ton truck pickup	1	9
Track hoe	1	9
Wheel Loader	2	9
Flat Wheel Roller	1	9
Third Coast Services		
3/4 ton truck pickup	1	8
1 Ton Truck Pickup	1	8
Trailer Flat bed	2	8
Mini Excavator	1	9
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	30	9
Operator	6	9
Foreman	3	9
Third Coast Services		
Worker	3	9
Foreman	1	9
Moran Construction		
Worker	4	9
Foreman	1	9

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
INT.14 - TxDOT 6186 - ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	0.8	20+05	77' lt			Paying .75 ea for ground box, will pay remaining .25 when apron is poured, (p/s 567)
INT.14 - TxDOT 6186 - ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	0.8	17+50	62' lt			Paying .75 ea for ground box, will pay remaining .25 ea when apron is poured. (P/s 567)
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	328.9	35+60	77' lt	37+20	71' rt	191x15.5/9=328.94 sy
Harper Brothers Construction							
SB.38 - TxDOT 360 - CONC PVMT (CONT REINF - CRCP) (12")	SY	550.3	38+53	Rt	41+35	Lt	19.5+15.5=35/2=17.5x283/9=550.28 sy
SB.38 - TxDOT 360 - CONC PVMT (CONT REINF - CRCP) (12")	SY	250.0	35+60		37+20		150x15/9=250 sy

DIARY

08:32 AM	Harper Brothers Construction	Northpark Drive	HBC (Mike) placed 310 cy class p concrete for 12" paving (Josa) excavating bore pit for Double A (Javier) placing rebar in the inlet block outs on ebf	
08:52 AM	Moran Construction	Third Coast Services	Northpark Drive	Moran Construction placing class A concrete for side path Third coast installing ITS ground Boxes on wb North Park
08:53 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placed 310 cy class p concrete for 12" paving	
10:31 AM	Moran Construction	Northpark Drive	Image — Moran Construction placing class A concrete for side path	
10:39 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placed 310 cy class p concrete for 12" paving	
11:45 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placed 310 cy class p concrete for 12" paving	
11:56 AM	Moran Construction	Northpark Drive	Image — Moran Construction placing class A concrete for side path	
01:22 PM	Harper Brothers Construction	Northpark Drive	Image — Double A setting up to start boring the 2" force Main	
01:22 PM	Harper Brothers Construction	Northpark Drive	Image — HBC placed 310 cy class p concrete for 12" paving	
01:22 PM	Harper Brothers Construction	Northpark Drive	Image — HBC excavating bore pit for Double A	
01:32 PM	Third Coast Services	Northpark Drive	Image — Third coast installing ITS ground Boxes on wb North Park	
01:39 PM	Third Coast Services	Northpark Drive	Image — Third coast installing ITS ground Boxes on wb North Park	
01:42 PM	Third Coast Services	Northpark Drive	Image — Third coast installing ITS ground Boxes on wb North Park	
01:46 PM	Harper Brothers Construction	Northpark Drive	Image — HBC placing rebar in the inlet block outs on ebf	
04:35 PM	Harper Brothers Construction	Northpark Drive	Image — HBC placed 310 cy class p concrete for 12" paving	
04:42 PM	Harper Brothers Construction	Northpark Drive	Image — HBC placed 310 cy class p concrete for 12" paving	



[+ Go view the full size image](#)

New Image

8:53 am 02/02/2026

[Latitude: 30.06829863, Longitude: -95.23806957](#)

HBC placed 310 cy class p concrete for 12" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:31 am 02/02/2026

[Latitude: 30.06852748, Longitude: -95.23841267](#)

Moran Construction placing class A concrete for side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:39 am 02/02/2026

[Latitude: 30.06856802, Longitude: -95.23788295](#)

HBC placed 310 cy class p concrete for 12" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:45 am 02/02/2026

[Latitude: 30.06845609, Longitude: -95.23758044](#)

HBC placed 310 cy class p concrete for 12" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:56 am 02/02/2026

[Latitude: 30.06832051, Longitude: -95.24011297](#)

Moran Construction placing class A concrete for side path

Moran Construction

Northpark Drive



[Go view the full size image](#)

New Image

1:22 pm 02/02/2026

[Latitude: 30.06817453, Longitude: -95.23340569](#)

Double A setting up to start boring the 2" force Main

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

Sync Conflict: Image conflict: New Image

1:22 pm 02/02/2026

[Latitude: 30.0684, Longitude: -95.2372](#)

HBC placed 310 cy class p concrete for 12" paving

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

New Image

1:22 pm 02/02/2026

[Latitude: 30.0683865, Longitude: -95.23266086](#)

HBC excavating bore pit for Double A

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

New Image

1:32 pm 02/02/2026

[Latitude: 30.06947595, Longitude: -95.24451203](#)

Third coast installing ITS ground Boxes on wb North Park

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:39 pm 02/02/2026

[Latitude: 30.06951525, Longitude: -95.24462028](#)

Third coast installing ITS ground Boxes on wb North Park

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:42 pm 02/02/2026

[Latitude: 30.06946982, Longitude: -95.24455853](#)

Third coast installing ITS ground Boxes on wb North Park

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:46 pm 02/02/2026

[Latitude: 30.06882524, Longitude: -95.24103872](#)

HBC placing rebar in the inlet block outs on ebrf

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

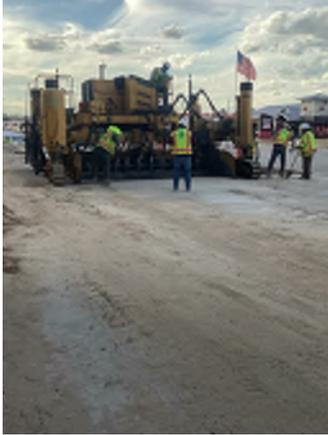
New Image

4:35 pm 02/02/2026

[Latitude: 30.06838585, Longitude: -95.23638636](#)

HBC placed 310 cy class p concrete for 12" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:42 pm 02/02/2026

[Latitude: 30.06865802, Longitude: -95.23643073](#)

HBC placed 310 cy class p concrete for 12" paving

[Harper Brothers Construction](#) [Northpark Drive](#)

Project Inspector Signature Kevin Perkins	Date February 10, 2026
Reviewer Signature Glenn Scantlan	Date February 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/03/2026	8:31 AM	Overcast	61.0°F	4 mph	88%	
02/03/2026	3:47 PM	Rain	63.0°F	13 mph	47%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Double A		
Boring Rig	1	8
¾ Ton Truck Pickup	1	8
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
Wheel Loader	1	10
1/2 Ton Truck Pickup	1	10
Track hoe	1	10
1/2 Ton Truck Pickup	1	10
¾ ton truck pickup	1	10
¾ ton truck pickup	1	10
Power Broom	1	4
Masa rod busters		
1/2 Ton Truck Pickup	1	6

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	3	10
Operator	5	10
Worker	14	10
Double A		
Operator	1	8
Foreman	1	8
Masa rod busters		
Worker	6	6

DIARY



01:39 PM **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction Lalo's crew (roadway excavation) Crew power broomed and cleaned up the eastbound frontage road between I69 and Loop 494 ahead of upcoming traffic switches Juan-Carlos' crew (paving) Crew set formwork and assisted Mesa Rodbusters with tying #7 rebar for fast track paving at the northeast and southwest corners of the Loop 494 and North Park intersection, crew also welded tie bars and placed plastic tarp for both pour sites Jose's crew (storm drain) Crew assisted Double A with their 2.5" force main bore work between King's Mill and Russell Palmer, crew also repaired and replaced several traffic drums around the project

01:45 PM **Double A** **Masa rod busters** **Northpark Drive** Subcontractors: Mesa Rodbusters (rebar) Tied #7 steel at the northeast and southwest corners of the Loop 494 and North Park Dr intersection Double A (force main bore) Crew on site boring and installing the 2.5" force main line between King's Mill and Russell Palmer



[Go view the full size image](#)

Mesa Rodbusters + HBC tying and welding #7 rebar lattice for the remaining piece of the NE corner of Loop 494

9:25 am
02/03/2026

[Latitude: 30.06889239, Longitude: -95.24131053](#)

[Masa rod busters](#) [Harper Brothers Construction](#) [Loop 494](#)



[Go view the full size image](#)

Mesa Rodbusters + HBC tying #7 rebar and completing formwork at the southwest corner of Loop 494/NP Dr

10:06 am
02/03/2026

[Latitude: 30.0683891, Longitude: -95.24178266](#)

[Harper Brothers Construction](#) [Masa rod busters](#) [Loop 494](#)



[Go view the full size image](#)

Roadway cleanup operation in front of Exxon/Honey Farms

10:40 am 02/03/2026

[Latitude: 30.06929646, Longitude: -95.24458421](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC assisting with the 2.5" force main between RecNation and Kingwood Elite Storage

11:25 am
02/03/2026

[Latitude: 30.06847195, Longitude: -95.23125633](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Double A boring 2.5" force main east of Italiano's

11:31 am 02/03/2026

[Latitude: 30.06842168, Longitude: -95.2329253](#)

Double A **Northpark Drive**



[Go view the full size image](#)

HBC fencing off force main entrance pit

2:10 pm 02/03/2026

[Latitude: 30.068365, Longitude: -95.23269833](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC welding tie bars for the eastbound turn lane in front of 1.75 Dry Clean

2:39 pm
02/03/2026

[Latitude: 30.06824704, Longitude: -95.24177816](#)

Harper Brothers Construction **Loop 494**

Project Inspector Signature Anthony Andreotti	Date February 4, 2026
Reviewer Signature Glenn Scantlan	Date February 10, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/03/2026	9:19 AM	Overcast	63.0°F	9 mph	87%	
02/03/2026	2:59 PM	Cloudy Few	77.0°F	13 mph	54%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Track hoe	1	8
1/2 Ton Truck Pickup	1	8
3/4 ton truck pickup	1	8
Track hoe	1	8
Wheel Loader	1	8
Flat Wheel Roller	1	8
Double A		
Boring Rig	1	6
1 Ton Truck Pickup	1	6
Moran Construction		
Track hoe	1	8
1/2 Ton Truck Pickup	1	8

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	30	9
Operator	6	9
Foreman	5	9
Moran Construction		
Worker	4	8
Foreman	1	8
Double A		
Worker	2	6
Foreman	1	6

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	0.5	801+65	28' rt			paying .5 ea. will pay the remaining .5 ea when top is placed p/s (345)
SW.21 - TxDOT 464 - RC PIPE (CL III)(30 IN)	LF	43.0	801+65	28' rt	802+13	28' rt	5 sticks at 8 lf ea, 1 stick at 3 lf ea= 43 lf. (p/s 345)
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	47.0	801+65	28' rt	802+13	28' rt	5 sticks at 8 lf ea, 1 stick at 3 lf ea, 1 inlet at 4 lf ea= 47 lf (p/s 345)
SW.08 - TxDOT 400 - CEMENT STAB BACKFILL (INLET OR MH)	CY	5.8	801+65	28' rt			paying plan quantity for inlet DIT 11-3 5.75 cy (p/s 345)
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	25.2	801+65	28' rt	802+13	28' rt	43x.586= 25.20 cy, (p/s 345)

DIARY

10:14 AM Moran Construction Double A Northpark Drive Moran Construction excavating, setting forms for 10' side path on eb service rd. Double A bored the 2" force main on eb North Park

10:14 AM Moran Construction Northpark Drive [Image](#) — Moran Construction excavated and set forms for 10' side path

10:15 AM Moran Construction Northpark Drive [Image](#) — Moran Construction excavated and set forms for 10' side path

10:18 AM Harper Brothers Construction Northpark Drive HBC (Javier) excavated and installed 43 lf of 30" rcp from inlet C-02 to DIT 11-3, set bottom of inlet DIT 11-3, adjusting inlet C-06 to install the inlet extension and top. (Jose) worked with Double A with boring operation, excavated bore pits and pumped drill slurry form pit. (1 foreman, 4 workers 6 hrs. 1 Hitachi excavator 2 hrs.)

10:18 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC adjusting inlet C-02

10:22 AM Harper Brothers Construction Anderson [Image](#) — HBC excavated and installed 43 lf of 30" rcp

10:49 AM Double A Northpark Drive [Image](#) — Double A bore 2" force main line

10:50 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC placing fencing around bore pit

02:22 PM Double A Northpark Drive [Image](#) — Double A bored the 2" force main on eb North Park

02:25 PM Double A Northpark Drive [Image](#) — Double A bored the 2" force main on eb North Park



[+ Go view the full size image](#)

New Image

10:14 am 02/03/2026

[Latitude: 30.06829374, Longitude: -95.23962776](#)

Moran Construction excavated and set forms for 10' side path

Moran Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

10:15 am 02/03/2026

[Latitude: 30.06819322, Longitude: -95.23963777](#)

Moran Construction excavated and set forms for 10' side path

Moran Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

10:18 am 02/03/2026

[Latitude: 30.06826645, Longitude: -95.24052922](#)

HBC adjusting inlet C-02

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

10:22 am 02/03/2026

[Latitude: 30.0682382, Longitude: -95.24095241](#)

HBC excavated and installed 43 lf of 30" rcp

Harper Brothers Construction **Anderson**



[Go view the full size image](#)

New Image

10:49 am 02/03/2026

[Latitude: 30.06935067, Longitude: -95.24516572](#)

Double A bore 2" force main line

Double A **Northpark Drive**



[Go view the full size image](#)

New Image

10:50 am 02/03/2026

[Latitude: 30.06840341, Longitude: -95.23044539](#)

HBC placing fencing around bore pit

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

2:22 pm 02/03/2026

[Latitude: 30.06835474, Longitude: -95.23131777](#)

Double A bored the 2" force main on eb North Park

Double A **Northpark Drive**



[Go view the full size image](#)

New Image

2:25 pm 02/03/2026

[Latitude: 30.06836645, Longitude: -95.23256809](#)

Double A bored the 2" force main on eb North Park

Double A **Northpark Drive**



Project Inspector Signature Kevin Perkins	Date February 10, 2026
Reviewer Signature Glenn Scantlan	Date February 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/04/2026	8:45 AM	Few Clouds	49.0°F	9 mph	70%	
02/04/2026	4:09 PM	Clear	61.0°F	3 mph	81%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Geotest		
1/2 Ton Truck Pickup	1	4
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
Wheel Loader	1	10
1/2 Ton Truck Pickup	1	10
3/4 ton truck pickup	1	10

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	4
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	12	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF) (FAST TRK)(15")	SY	142.5	404+84	21RT	405+79	34RT	13.5' x 95' = 1282.50sf / 9 = 142.50SY
GEN.16 - TxDOT 512 - PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	400.0	14+84	RT	18+84	RT	Moved from construction yard to EBFR
GEN.16 - TxDOT 512 - PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	140.0	19+46	RT	20+86	RT	Moved from construction yard to EBFR
GEN.17 - TxDOT 512 - PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	20.0	14+64	RT	14+84	RT	Moved from construction yard to EBFR
GEN.17 - TxDOT 512 - PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	20.0	19+26	RT	19+46	RT	Moved from construction yard to EBFR

DIARY

12:39 PM **Harper Brothers Construction** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew poured, finished, and cured 73cy of high early strength concrete for the remaining piece of the Loop 494 northbound outside lane north of North Park Dr from sta 404+84 - 405+79RT at 13.5' width for a total of 142.50SY Lalo's crew (roadway excavation) Crew moved 27 type 1 and two type 2 low profile CTB from the construction yard to in front of the south pond east to Whataburger ahead of upcoming traffic switches

01:03 PM **Geotest** **Loop 494** Subcontractors: GeoTest (materials testing) Technician sampled HES concrete and made one set of cylinders with two extras for early breaks



[+ Go view the full size image](#)

HBC unloading low profile CTB in front of the south pond

9:01 am 02/04/2026

[Latitude: 30.06927298, Longitude: -95.24492901](#)

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

Fast track beginning at the northeast corner of Loop 494/NP Dr

12:29 pm 02/04/2026

[Latitude: 30.06856404, Longitude: -95.24163088](#)

Harper Brothers Construction **Loop 494**



[+ Go view the full size image](#)

GeoTest performing materials testing on HES concrete

12:38 pm 02/04/2026

[Latitude: 30.06946081, Longitude: -95.24108349](#)

Geotest **Loop 494**



[+ Go view the full size image](#)

Fast track continuing northbound along Loop 494

1:43 pm 02/04/2026

[Latitude: 30.0690255, Longitude: -95.24120215](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

Final load of HES pouring north of NP Dr

2:36 pm 02/04/2026

[Latitude: 30.06900483, Longitude: -95.24125762](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

Low profile CTB placement continuing eastbound towards Whataburger

3:08 pm 02/04/2026

[Latitude: 30.06929206, Longitude: -95.2446485](#)

Harper Brothers Construction **Northpark Drive**

Project Inspector Signature Anthony Andreotti	Date February 5, 2026
Reviewer Signature Glenn Scantlan	Date February 10, 2026



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/04/2026	10:28 AM	Few Clouds	54.0°F	10 mph	63%	
02/04/2026	5:10 PM	Mostly Cloudy	59.0°F	13 mph	50%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Double A		
Bore Rig	1	7
1 Ton Truck Pickup	1	7
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Harper Brothers Construction		
Track hoe	1	9
1/2 Ton Truck Pickup	1	9
3/4 ton truck pickup	1	9
Track hoe	1	9
Wheel Loader	2	9
Flat Wheel Roller	1	9

PERSONNEL

Trade	Count	Hours
Double A		
Worker	2	7
Foreman	1	7
Moran Construction		
Worker	4	9
Foreman	2	9
Harper Brothers Construction		
Worker	30	9
Operator	6	9
Foreman	5	9

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	133.3	34+40	88' rt	35+60	88' rt	10x120/9=133.33 sy

DIARY

10:29 AM: Double A Harper Brothers Construction Northpark Drive HBC (J0sa) excavating the bore pit for Double A Double A boring the 2" force Main on eb North Park

10:29 AM: Harper Brothers Construction Northpark Drive [Image](#) — HBC excavated the bore pit for Double A

10:30 AM: Harper Brothers Construction Northpark Drive [Image](#) — HBC excavating the bore pit for Double A

10:32 AM: Double A Northpark Drive [Image](#) — Double A boring the 2" force Main on eb North Park

10:33 AM: Double A Northpark Drive [Image](#) — Double A boring the 2" force Main on eb North Park

11:01 AM: Geotest Northpark Drive [Image](#) — Geotest performing the concrete sampling and testing

11:01 AM: Moran Construction Northpark Drive [Image](#) — Moran Construction placed 25 cy class A concrete for side path.

11:04 AM: Moran Construction Northpark Drive [Image](#) — Moran Construction placed 25 cy class A concrete for side path.

05:10 PM: Moran Construction Northpark Drive Moran Construction placed 25 cy class A concrete for side path.



[Go view the full size image](#)

New Image

10:29 am 02/04/2026

[Latitude: 30.06837182, Longitude: -95.23374074](#)

HBC excavated the bore pit for Double A

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:30 am 02/04/2026

[Latitude: 30.06839681, Longitude: -95.23385368](#)

HBC excavating the bore pit for Double A

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:32 am 02/04/2026

[Latitude: 30.06835121, Longitude: -95.23291943](#)

Double A boring the 2" force Main on eb North Park

[Double A](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:33 am 02/04/2026

[Latitude: 30.06837334, Longitude: -95.2326742](#)

Double A boring the 2" force Main on eb North Park

[Double A](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:01 am 02/04/2026

[Latitude: 30.06824872, Longitude: -95.23885117](#)

Geotest performing the concrete sampling and testing

Geotest **Northpark Drive**



[Go view the full size image](#)

New Image

11:01 am 02/04/2026

[Latitude: 30.06824476, Longitude: -95.23890118](#)

Moran Construction placed 25 cy class A concrete for side path.

Moran Construction **Northpark Drive**



[Go view the full size image](#)

New Image

11:04 am 02/04/2026

[Latitude: 30.06841115, Longitude: -95.23991202](#)

Moran Construction placed 25 cy class A concrete for side path.

Moran Construction **Northpark Drive**

Project Inspector Signature
Kevin Perkins

Date
February 11, 2026

Reviewer Signature
Glenn Scantlan

Date
February 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/05/2026	8:41 AM	Clear	44.0°F	3 mph	80%	
02/05/2026	4:18 PM	Few Clouds	62.0°F	7 mph	45%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Geotest		
1/2 Ton Truck Pickup	1	4
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
Wheel Loader	1	10
1/2 Ton Truck Pickup	1	10
3/4 ton truck pickup	1	10

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	4
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	12	10

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	161.0	310+15.30	CL	310+72.90	RT	$(57.5' \times 11.5') + (57' \times 2') + ((35' \times 38.5') / 2) = 1449sf / 9 = 161SY$

DIARY

01:36 PM: **Harper Brothers Construction** **Northpark Drive** **Kings Mill Parkway** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew poured, finished, and cured 60cy of high early strength concrete for the eastbound turn lane in front of 1.75 Dry Clean from sta 310+15.30 - 310+72.90RT for a total of 161SY, a lane closure was set up in the northbound left turn lane at Loop 494/North Park Dr from 9am to 11:30am to facilitate concrete finishers Lalo's crew (roadway excavation) Crew excavated between the existing North Park eastbound travel lanes and the proposed eastbound frontage road and removed the existing curb to place black base and type D surface asphalt for a temporary detour in front of VN Wich ahead of this weekend's traffic switch work, crew used extra surface asphalt to even out previously placed bond breaker in front of ExtraSpace Storage



[+ Go view the full size image](#)

HBC excavated and removed existing curb in front of VN Wich 9:09 am 02/05/2026

[Latitude: 30.06854231, Longitude: -95.24234014](#)

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

HES beginning for the eastbound turn lane in front of 1.75 Dry Clean 9:14 am 02/05/2026

[Latitude: 30.06827147, Longitude: -95.24183624](#)

Harper Brothers Construction **Loop 494**



[+ Go view the full size image](#)

Fast track continuing at the southwest corner of Loop 494/NP Dr 10:07 am 02/05/2026

[Latitude: 30.06865803, Longitude: -95.24193183](#)

Harper Brothers Construction **Loop 494**



[+ Go view the full size image](#)

HBC placing black base for temporary detour in front of VN Wich 10:15 am 02/05/2026

[Latitude: 30.06871049, Longitude: -95.24240618](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC placing black base between existing roadway and bond breaker west of Public Storage 1:54 pm 02/05/2026

[Latitude: 30.06879675, Longitude: -95.24020016](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC bringing existing drainage to match proposed drainage elevation east of Anderson 2:53 pm 02/05/2026

[Latitude: 30.06815405, Longitude: -95.24098109](#)

Harper Brothers Construction **Anderson**



[Go view the full size image](#)

HBC flat wheeling black base in front of ExtraSpace Storage 3:48 pm 02/05/2026

[Latitude: 30.0686471, Longitude: -95.24030466](#)

Harper Brothers Construction **Northpark Drive**

Project Inspector Signature Anthony Andreotti	Date February 6, 2026
Reviewer Signature Glenn Scantlan	Date February 10, 2026

WEATHER						
Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/05/2026	7:31 AM	Clear	39.0°F	0 mph	87%	
02/05/2026	4:51 PM	Cloudy Partly	65.0°F	9 mph	36%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT		
Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1 Ton Truck Pickup	1	9
Concrete Slip Form Paver	1	9
3/4 ton truck pickup	1	7
Third Coast Services		
Mini Excavator	1	7
Trailer Flat bed	1	7
1 Ton Truck Pickup	2	7
Bore Rig	1	7

PERSONNEL		
Trade	Count	Hours
Third Coast Services		
Worker	3	7
Foreman	1	7
Harper Brothers Construction		
Worker	20	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							
SW.38 - TxDOT 465 - INLET (COMPL) (EXT TY C)	EA	2.0	30+75	86' rt			Paying plan quantity for the extension on inlet C-06, (p/s 327)
SW.38 - TxDOT 465 - INLET (COMPL) (EXT TY C)	EA	1.0	29+82	86' rt			Paying plan quantity for extension on inlet C-02. 1.0 ea,(p/s 317/)
SW.37 - TxDOT 465 - INLET (COMPL) (CURB)(TY C)	EA	0.5	30+75	86'rt			Paying remaining .5 ea for inlet C-06, (p/s 317)
SW.37 - TxDOT 465 - INLET (COMPL) (CURB)(TY C)	EA	0.5	29+82	86' rt			Paying remaining .5 ea for inlet C-02, (p/ 317)
SW.33 - TxDOT 465 - INLET (COMPL)(TY A)	EA	0.5	801+65	28' rt			Paying remaining .5 ea for DIT 11-3, (p/s
SB.38 - TxDOT 360 - CONC PVMT (CONT REINF - CRCP) (12")	SY	458.1	38+52	CI	43+10	CI	11.5x358.5/9=458.08 sy
Third Coast Services							
TS.20 - COH 16711 - 4" PVC SCH.80 UNDER PAVEMENT, BORE	LF	310.0	407+40	125' lt	407+40	90' lt	paying measured quantity. bored under loop 494 North Of North Park p/s 482A

DIARY

10:10 AM	Harper Brothers Construction	Northpark Drive	HBC placing class P concrete for 12" paving (Javier) placing concrete for inlet block outs on eb service rd Third Coast bored under loop 494 north of North Park for traffic signal and UPPR communication cable to their control cabinet.
10:10 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placing class P concrete for 12" paving using the slip form paver
10:14 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placing class P concrete for 12" paving
10:39 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placing class P concrete for 12" paving
11:04 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placing class P concrete for 12" paving
11:10 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placing class P concrete for 12" paving
11:18 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placing concrete for inlet block outs on eb service rd
11:21 AM	Harper Brothers Construction	Northpark Drive	Image — HBC placing concrete for inlet block outs on eb service rd
04:34 PM	Third Coast Services	Loop 494	Image — Third coast backfilling bore pit



[+ Go view the full size image](#)

New Image

10:10 am 02/05/2026

[Latitude: 30.06863083, Longitude: -95.23710264](#)

HBC placing class P concrete for 12" paving using the slip form paver

[Harper Brothers Construction](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:14 am 02/05/2026

[Latitude: 30.06857369, Longitude: -95.23714252](#)

HBC placing class P concrete for 12" paving

[Harper Brothers Construction](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:59 am 02/05/2026

[Latitude: 30.06853805, Longitude: -95.23695498](#)

HBC placing class P concrete for 12" paving

[Harper Brothers Construction](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:04 am 02/05/2026

[Latitude: 30.06852603, Longitude: -95.23809782](#)

HBC placing class P concrete for 12" paving

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

11:10 am 02/05/2026

[Latitude: 30.06865073, Longitude: -95.23742345](#)

HBC placing class P concrete for 12" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:18 am 02/05/2026

[Latitude: 30.06861053, Longitude: -95.23811985](#)

HBC placing concrete for inlet block outs on eb service rd

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:21 am 02/05/2026

[Latitude: 30.0683305, Longitude: -95.23895156](#)

HBC placing concrete for inlet block outs on eb service rd

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:34 pm 02/05/2026

[Latitude: 30.06883559, Longitude: -95.24153006](#)

Third coast backfilling bore pit

[Third Coast Services](#) [Loop 494](#)



Project Inspector Signature Kevin Perkins	Date February 20, 2026
Reviewer Signature Steve Peik	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/06/2026	9:38 AM	Few Clouds	58.0°F	7 mph	45%	
02/06/2026	3:58 PM	Clear	48.0°F	0 mph	71%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Skid steer	1	10
1/2 Ton Truck Pickup	1	10
Power Broom	1	4
Geotest		
1/2 Ton Truck Pickup	1	4
Double A		
Boring Rig	1	8
¾ Ton Truck Pickup	1	8
Moran Construction		
1/2 Ton Truck Pickup	1	10
Track hoe	1	10
Backhoe	1	10

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	4
Double A		
Operator	1	8
Foreman	1	8
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	12	10
Moran Construction		
Worker	4	10
Foreman	1	10



WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	222.2	34+40	RT	32+40	RT	200' x 10' = 2000sf / 9 = 222.22SY

DIARY

01:34 PM: **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction Lalo's crew (roadway excavation) Crew placed type D surface asphalt over yesterday's black base in front of ExtraSpace Storage, crew then powerbroomed, cleaned up, and staged trackhoe breakers/storm sewer equipment on the eastbound access road east of I69 frontage ahead of this evening's night work Juan-Carlos' crew (paving) Crew stripped and cleaned paving forms from yesterdays pour and cleaned up subgrade around Dairy Queen's driveway Jose's crew (storm drain) Crew assisted Double A with their 2.5" force main bore operation running Gali g North Park eastbound

01:39 PM: **Moran Construction** **Northpark Drive** Subcontractors: Moran Construction (sidewalks) Crew poured, finished, and cured 30cy of class A concrete for the proposed 10' multi-use side path between Anderson and Marco's Pizza from sta 34+40 - 32+40RT for a total of 222.22SY GeoTest (materials testing) Technician sampled class A concrete and made one set of cylinders



[Go view the full size image](#)

Moran Construction pouring class A for the side path east of Anderson

9:42 am
02/06/2026

[Latitude: 30.06851428, Longitude: -95.23956795](#)

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC placing type D surface asphalt over yesterday's black base west of Public Storage

10:41 am
02/06/2026

[Latitude: 30.06862803, Longitude: -95.24026165](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Class A finishing east of Anderson

11:18 am 02/06/2026

[Latitude: 30.06834571, Longitude: -95.23992711](#)

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC repairing curb inlet block out formwork

1:44 pm 02/06/2026

[Latitude: 30.06843954, Longitude: -95.23687555](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Double A boring 2.5" force main west of King's Mill

1:46 pm 02/06/2026

[Latitude: 30.06837423, Longitude: -95.23658246](#)

Double A Northpark Drive



[Go view the full size image](#)

EDI on site maintaining transplanted trees around the south pond

2:15 pm 02/06/2026

[Latitude: 30.06866633, Longitude: -95.23667329](#)

Harper Brothers Construction Northpark Drive



[Go view the full size image](#)

HBC power brooming the EBFR east of the pond 2

2:25 pm 02/06/2026

[Latitude: 30.06909714, Longitude: -95.24478546](#)

Harper Brothers Construction Northpark Drive

Project Inspector Signature Anthony Andreotti	Date February 7, 2026
Reviewer Signature Glenn Scantlan	Date February 10, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/06/2026	11:14 AM	Clear	66.0°F	8 mph	38%	
02/06/2026	11:55 PM	Clear	60.0°F	6 mph	60%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Concrete Saw	1	3
Arrow Board	2	24
3/4 ton truck pickup	1	7
Wheel Loader	1	4
Track hoe	1	4
Track hoe	1	4
Box truck	1	3
TS&L		
Utility Truck	3	5

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	2	7
Operator	3	7
Worker	7	7
TS&L		
Foreman	1	5
Worker	6	5

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	359.3	11+80	26' rt	13+45	52' rt	85x25.5/9= 240.83 sy, 13x82/9= 118.44 sy total 359.27 sy
TS&L							

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4" (SLD)	LF	147.0	800+00		802+00		Measured quantity, length may or may not represent sta to sta Anderson
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4" (SLD)	LF	884.0	31+00	60' rt	39+00	60' rt	Measured quantity, length may or may not represent sta to sta, (eb service road east of Anderson)
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4" (SLD)	LF	1160.0	11+80		24+90		Measured quantity, length may or may not represent sta to sta, (nbfr to loop 494)
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4" (SLD)	LF	160.0	31+00	60' rt	39+00	60'rt	Measured quantity, length may or may not represent sta to sta, (eb service road east of Anderson)
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4" (SLD)	LF	394.0	11+80		24+90		Measured quantity, length may or may not represent sta to sta, (nbfr to loop 494)
GEN.23 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4" (BRK)	LF	210.0	31+00	60' rt	39+00	60' rt	21x10= 210 If Measured quantity, length may or may not represent sta to sta,(eb service road east of Anderson)
GEN.23 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4" (BRK)	LF	380.0	11+80		24+90		38x10= 380 If Measured quantity, length may or may not represent sta to sta, (nbfr to loop 494)

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
GEN.24 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4" (DOT)	LF	21.0	11+40	53' rt	11+80	65't	Measured quantity, length may or may not represent sta to sta, (across nbfr)

DIARY

09:10 PM	TS&L	Northpark Drive	Image	— TS&L placing temporary stripping			
10:06 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC setting up traffic control on eb North Park			
10:26 PM	Harper Brothers Construction	Northpark Drive	TS&L placed temporary stripping on eb North Park from 59 nbfr to loop 494, on new section of pavement HBC breaking the existing inside lane of eb North Park HBC saw cutting the existing pavement at nbfr				
10:42 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC breaking the existing inside lane of eb North Park			
10:47 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC breaking the existing inside lane of eb North Park			
10:47 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC breaking the existing inside lane of eb North Park			
10:52 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC saw cutting the existing pavement at nbfr			
10:53 PM	TS&L	Northpark Drive	Image	— TS&L placing temporary stripping on ebsr east of Anderson			
11:28 PM	TS&L	Northpark Drive	Image	— TS&L placing temporary stripping on ebsr east of Anderson			
11:30 PM	TS&L	Northpark Drive	Image	— TS&L placing temporary stripping on ebsr east of Anderson			
11:49 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC breaking the existing inside lane of eb North Park			
11:51 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC hauling off demoed roadway			
11:54 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC breaking the existing inside lane of eb North Park			



[+ Go view the full size image](#)

New Image

9:10 pm 02/06/2026

[Latitude: 30.06910647, Longitude: -95.24483068](#)

TS&L placing temporary striping

[TS&L](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:06 pm 02/06/2026

[Latitude: 30.07006475, Longitude: -95.24720493](#)

HBC setting up traffic control on eb North Park

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:42 pm 02/06/2026

[Latitude: 30.06948156, Longitude: -95.24513469](#)

HBC breaking the existing inside lane of eb North Park

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:47 pm 02/06/2026

[Latitude: 30.06946328, Longitude: -95.24593561](#)

HBC breaking the existing inside lane of eb North Park

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

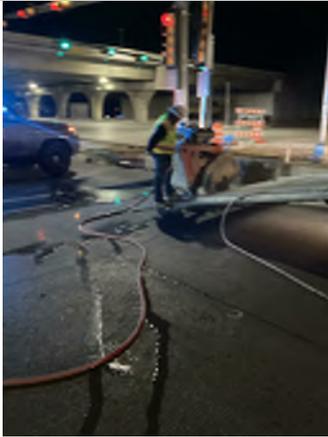
New Image

10:47 pm 02/06/2026

[Latitude: 30.06954888, Longitude: -95.24588186](#)

HBC breaking the existing inside lane of eb North Park

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:52 pm 02/06/2026

[Latitude: 30.06944527, Longitude: -95.24509106](#)

HBC saw cutting the existing pavement at nbf

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:53 pm 02/06/2026

[Latitude: 30.069334, Longitude: -95.24587317](#)

TS&L placing temporary stripping on ebsr east of Anderson

[TS&L](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:28 pm 02/06/2026

[Latitude: 30.06835305, Longitude: -95.23806998](#)

TS&L placing temporary stripping on ebsr east of Anderson

[TS&L](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:30 pm 02/06/2026

[Latitude: 30.06839427, Longitude: -95.23776648](#)

TS&L placing temporary stripping on ebsr east of Anderson

TS&L **Northpark Drive**



[Go view the full size image](#)

New Image

11:49 pm 02/06/2026

[Latitude: 30.06956766, Longitude: -95.24561215](#)

HBC breaking the existing inside lane of eb North Park

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

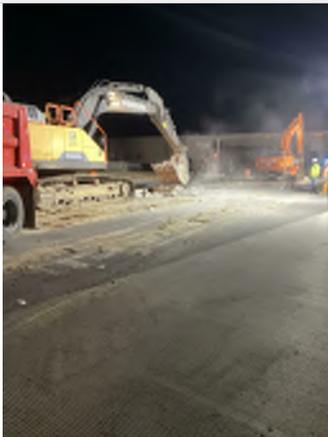
New Image

11:51 pm 02/06/2026

[Latitude: 30.06959707, Longitude: -95.24582278](#)

HBC hauling off demoed roadway

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

11:54 pm 02/06/2026

[Latitude: 30.06959568, Longitude: -95.24584123](#)

HBC breaking the existing inside lane of eb North Park

Harper Brothers Construction **Northpark Drive**



Project Inspector Signature Kevin Perkins	Date February 13, 2026
Reviewer Signature Glenn Scantlan	Date February 18, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/07/2026	6:30 AM	Clear	48.0°F	0 mph	71%	
02/07/2026	2:34 PM	Overcast	76.0°F	12 mph	66%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Masa rod busters		
1/2 Ton Truck Pickup	1	6
Harper Brothers Construction		
Track hoe	1	10
Track hoe	1	10
Wheel Loader	1	10
Skid steer	1	10
Track hoe	1	10
1/2 Ton Truck Pickup	1	10
3/4 ton truck pickup	1	10
Moran Construction		
1/2 Ton Truck Pickup	1	10

PERSONNEL

Trade	Count	Hours
Masa rod busters		
Worker	6	6
Moran Construction		
Worker	4	10
Foreman	1	10
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	12	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	28.0	12+34.80	52.69	12+34.80	24.69	Remainder of run from A01 to MH1
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	13.4	12+34.80	52.69	12+34.80	24.69	28LF x 0.478CY = 13.38CY
SW.20 - TxDOT 464 - RC PIPE (CL III)(24 IN)	LF	28.0	12+34.80	52.69	12+34.80	24.69	Remainder of run from A01 to MH1

DIARY

01:28 PM Harper Brothers Construction Masa rod busters Moran Construction Northpark Drive Harper Brothers Construction

Javier's crew (storm drain)

Crew excavated east of I69 frontage, broke up existing stabilized sand, and installed the remaining 28LF of 24" RCP tying in inlet A01 to MH1

Lalo's crew (roadway excavation)

Crew broke up the existing pavement on the North Park eastbound inside lane and hauled away roadway spoils, operators cleared excess embankment then cut and leveled subgrade in preparation for 15" fast track later this evening

Moran Construction (miscellaneous)

Crew assisted HBC forces with roadway excavation and cutting up existing rebar spoils, crew installed tie bars at the west end of the paving slabs and helped set formwork and plastic tarp ahead of rodbusters arriving

Mesa Rodbusters (rebar)

Crew on site tying #7 steel for both excavated North Park eastbound lanes east of I69

**five HPD officers were on site assisting with traffic control at the corner of I69 and North Park eastbound, under I69 at the inside left turn lane, west of I69 at the inside left turn lane in front of Circle K, and north of North Park eastbound west of I69 at the inside left turn lane there



[Go view the full size image](#)

HBC excavating to tie in inlet A01 to MH1

6:36 am 02/07/2026

[Latitude: 30.06963483, Longitude: -95.24616999](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC demoing and removing roadway spoils from the existing NP Dr eastbound lanes east of I69 frontage

6:37 am 02/07/2026

[Latitude: 30.06933803, Longitude: -95.2457371](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC placing 24" RCP between inlet A01 and MH1

7:25 am 02/07/2026

[Latitude: 30.06958162, Longitude: -95.24618173](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC backfilling 24" RCP between inlet A01 and MH1

8:22 am 02/07/2026

[Latitude: 30.06951871, Longitude: -95.24622587](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC excavating and setting grade for fast track paving at I69 frontage and NP eastbound 9:30 am 02/07/2026

[Latitude: 30.06946243, Longitude: -95.24588892](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC setting fast track stringlines and staging 15" paving forms 11:14 am 02/07/2026

[Latitude: 30.06955341, Longitude: -95.24625734](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

Mesa Rodbusters + Moran Construction installing tie bars and setting plastic tarp east of I69 frontage 1:50 pm 02/07/2026

[Latitude: 30.06951887, Longitude: -95.24611447](#)

Masa rod busters **Moran Construction** **Northpark Drive**

Project Inspector Signature Anthony Andreotti	Date February 10, 2026
Reviewer Signature Glenn Scantlan	Date February 18, 2026



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/07/2026	7:11 PM	Clear	57.0°F	9 mph	69%	
02/07/2026	11:38 PM	Partly Cloudy	54.0°F	8 mph	94%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Track hoe	1	8
Track hoe	1	8
Wheel Loader	1	8
3/4 ton truck pickup	2	8
Light plant	2	8
Geotest		
1/2 Ton Truck Pickup	1	3

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	20	8
Laborer	4	8
Foreman	2	8
Geotest		
Worker	1	3

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	359.3	11+80	26' rt	13+45	61' rt	85x25.5/9=240.83 cy, 82x13/9=118.44 sy. Total 240.83+118.44=359.27 sy (p/s 220, 221)

DIARY

08:33 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC pouring HES concrete for 2 inside lanes on eb North Park
08:34 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC pouring HES concrete for 2 inside lanes on eb North Park
08:34 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC pouring HES concrete for 2 inside lanes on eb North Park
08:36 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC pouring HES concrete for 2 inside lanes on eb North Park



-
- 08:36 PM** Harper Brothers Construction Northpark Drive *Image* — HBC pouring HES concrete for 2 inside lanes on eb North Park
-
- 10:53 PM** Harper Brothers Construction Northpark Drive *Image* — HBC pouring HES concrete for 2 inside lanes on eb North Park
-
- 10:59 PM** Harper Brothers Construction Northpark Drive *Image* — HBC pouring HES concrete for 2 inside lanes on eb North Park
-
- 11:31 PM** Harper Brothers Construction Northpark Drive HBC poured 165 cy of HES concrete for 2 inside lanes on eb North Park at nbfr. Geotest on site to perform concrete testing and make cylinders.
-



[Go view the full size image](#)

New Image

8:33 pm 02/07/2026

[Latitude: 30.06954201, Longitude: -95.24595543](#)

HBC pouring HES concrete for 2 inside lanes on eb North Park

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

8:34 pm 02/07/2026

[Latitude: 30.06953823, Longitude: -95.2459734](#)

HBC pouring HES concrete for 2 inside lanes on eb North Park

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

8:34 pm 02/07/2026

[Latitude: 30.06955174, Longitude: -95.24600607](#)

HBC pouring HES concrete for 2 inside lanes on eb North Park

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

8:36 pm 02/07/2026

[Latitude: 30.06959789, Longitude: -95.24629272](#)

HBC pouring HES concrete for 2 inside lanes on eb North Park

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

8:36 pm 02/07/2026

[Latitude: 30.06960458, Longitude: -95.246295](#)

HBC pouring HES concrete for 2 inside lanes on eb North Park

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

10:53 pm 02/07/2026

[Latitude: 30.06954326, Longitude: -95.24593495](#)

HBC pouring HES concrete for 2 inside lanes on eb North Park

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

10:59 pm 02/07/2026

[Latitude: 30.06955114, Longitude: -95.24588856](#)

HBC pouring HES concrete for 2 inside lanes on eb North Park

Harper Brothers Construction **Northpark Drive**

<p>Project Inspector Signature Kevin Perkins</p>	<p>Date February 13, 2026</p>
<p>Reviewer Signature Steve Peik</p>	<p>Date February 25, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/08/2026	12:00 PM	Partly Cloudy	68.0°F	1 mph	78%	
02/08/2026	11:22 PM	Partly Cloudy	63.0°F	5 mph	91%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
TS&L		
1 Ton Truck Pickup	1	4
Utility Truck	1	4
Harper Brothers Construction		
Track hoe	1	8
Wheel Loader	1	8
3/4 ton truck pickup	1	8
1/2 Ton Truck Pickup	1	6
Primate Construction		
1 Ton Truck Pickup	2	4
Utility Trailer	1	4
Concrete Saw	1	4

PERSONNEL

Trade	Count	Hours
TS&L		
Foreman	1	4
Worker	5	4
Primate Construction		
Worker	2	4
Harper Brothers Construction		
Operator	2	8
Worker	5	8
Foreman	2	8

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
GEN.15 - TxDOT 512 - PORT CTB (FUR & INST) (LOW PROF)(TY 2)	LF	20.0	11+58	Rt	11+78	Rt	Low profile placement phase 3 step 1.
GEN.14 - TxDOT 512 - PORT CTB (FUR & INST) (LOW PROF)(TY 1)	LF	280.0	11+78	Rt	14+38	Rt	Low profile placement phase 3 step 1.
GEN.10 - TxDOT 502 - BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.0					For February 2026
GEN.11 - TxDOT 502 - LAW ENFORCEMENT PERSONNEL	LS	0.0					For February 2026
TS&L							
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	285.0	11+55	Rt	14+40	Rt	Eastbound bound edge line east of I-69
GEN.33 - TxDOT 662 - WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	250.0	11+60	Lt	14+10	Lt	Replaced missing left edge line at I-69 westbound.
GEN.24 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(DOT)	LF	21.0	10+86	Rt	11+70	Rt	7 @ 3LF = 21LF middle lane.
GEN.23 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(BRK)	LF	70.0	11+58	Rt	14+40	Rt	7 @ 10 LF =70 LF

DIARY

03:38 PM Harper Brothers Construction Northpark Drive Primate Saw cutting new pavement. HBC Removed 15" paving forms along eastbound NorthPark east of I-69. Moved 300 LF of low profile ctb from westbound NorthPark to eastbound inside lanes. TS&L Placing Temporary pavement markings eastbound NorthPark between I-69 and Loop 494. Replaced missing buttons westbound left turn lane east of I-69 NBFR. 4 off duty officers on site for traffic control. 2 inside lanes closed eastbound on NorthPark between I-69 and Loop 494.



[+ Go view the full size image](#)

Saw cutting pavement

12:00 pm 02/08/2026

[Latitude: 30.0693624, Longitude: -95.2461159](#)

Primate Construction

Northpark Drive



[+ Go view the full size image](#)

Form removal

5:43 pm 02/08/2026

[Latitude: 30.06936776, Longitude: -95.24623948](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

Laying out lane lines

7:58 pm 02/08/2026

[Latitude: 30.06958624, Longitude: -95.24642146](#)

TS&L

Northpark Drive



[+ Go view the full size image](#)

Moving low profile CTB

9:57 pm 02/08/2026

[Latitude: 30.06951858, Longitude: -95.24578404](#)

Harper Brothers Construction

Northpark Drive



Project Inspector Signature Glenn Scantlan	Date February 9, 2026
Reviewer Signature Steve Peik	Date February 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/09/2026	9:19 AM	Partly Cloudy	63.0°F	5 mph	94%	
02/09/2026	4:53 PM	Mostly Cloudy	79.0°F	8 mph	45%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Track hoe	1	9
Skid steer	1	9
Wheel Loader	1	9
1/2 Ton Truck Pickup	1	9
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Double A		
1 Ton Truck Pickup	1	8
Bore Rig	1	8

PERSONNEL

Trade	Count	Hours
Moran Construction		
Foreman	1	9
Worker	2	9
Double A		
Foreman	1	8
Worker	4	8
Harper Brothers Construction		
Foreman	3	9
Operator	5	9
Worker	18	9

DIARY

- 10:06 AM** Harper Brothers Construction Northpark Drive Anderson HBC (Juan Carlos) setting forms for paving at Kings Mill eb North Park. (Lalo) demoed and removed half of Anderson rd, demucking the ditch line and backfill with excavated material
- 10:06 AM** Harper Brothers Construction Anderson *Image* — HBC excavating the existing roadway at Anderson
- 10:10 AM** Harper Brothers Construction Anderson *Image* — HBC excavating the existing roadway at Anderson



10:32 AM **Double A** **Moran** **Northpark Drive** Moran Construction setting forms for paving on eb North Park in front of DQ. Double A continuing with Boris the 2" force main on the south side of North Park, completed the bore from Marco's to Kings Mill.

10:32 AM **Double A** **Northpark Drive** [Image](#) — Double A bore the 2" force main

10:38 AM **Double A** **Northpark Drive** [Image](#) — Double A boring the 2" force main

10:37 AM **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC setting forms for paving at Kings Mill

10:39 AM **Harper Brothers Construction** **Northpark Drive** [Image](#) — HBC setting forms for paving at Kings Mill

10:47 AM **Moran Construction** **Northpark Drive** [Image](#) — Moran Construction setting forms for paving in front of DQ

10:47 AM **Moran Construction** **Northpark Drive** [Image](#) — Moran Construction setting forms for paving in front of DQ



[+ Go view the full size image](#)

New Image

10:06 am 02/09/2026

[Latitude: 30.06818332, Longitude: -95.24100474](#)

HBC excavating the existing roadway at Anderson

Harper Brothers Construction **Anderson**



[+ Go view the full size image](#)

New Image

10:10 am 02/09/2026

[Latitude: 30.06773862, Longitude: -95.24117245](#)

HBC excavating the existing roadway at Anderson

Harper Brothers Construction **Anderson**



[+ Go view the full size image](#)

New Image

10:32 am 02/09/2026

[Latitude: 30.0683857, Longitude: -95.23772226](#)

Double A bore the 2" force main

Double A **Northpark Drive**



[+ Go view the full size image](#)

New Image

10:36 am 02/09/2026

[Latitude: 30.06831928, Longitude: -95.23616563](#)

Double A boring the 2" force main

Double A **Northpark Drive**



[Go view the full size image](#)

New Image

10:37 am 02/09/2026

[Latitude: 30.06849567, Longitude: -95.23573054](#)

HBC setting forms for paving at Kings Mill

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

10:39 am 02/09/2026

[Latitude: 30.06840944, Longitude: -95.23530149](#)

HBC setting forms for paving at Kings Mill

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

10:47 am 02/09/2026

[Latitude: 30.06848563, Longitude: -95.23703033](#)

Moran Construction setting forms for paving in front of DQ

Moran Construction **Northpark Drive**



[Go view the full size image](#)

New Image

10:47 am 02/09/2026

[Latitude: 30.06834637, Longitude: -95.23699978](#)

Moran Construction setting forms for paving in front of DQ

Moran Construction **Northpark Drive**



Project Inspector Signature Kevin Perkins	Date February 10, 2026
Reviewer Signature Glenn Scantlan	Date February 18, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/10/2026	9:36 AM	Overcast	68.0°F	8 mph	89%	
02/10/2026	4:21 PM	Clear	75.0°F	3 mph	94%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Moran Construction		
Backhoe	1	10
1/2 Ton Truck Pickup	1	10
Track hoe	1	10
Backhoe	1	10
Harper Brothers Construction		
Skid steer	1	10
3/4 ton truck pickup	1	10
Masa rod busters		
1/2 Ton Truck Pickup	1	6

PERSONNEL

Trade	Count	Hours
Moran Construction		
Worker	4	10
Foreman	1	10
Harper Brothers Construction		
Foreman	1	10
Operator	2	10
Worker	8	10
Masa rod busters		
Worker	6	6

DIARY

01:31 PM: **Harper Brothers Construction** **Masa rod busters** Harper Brothers Construction Juan-Carlos' crew (paving) Crew assisted rodbusters with tying steel and welding tie bars for tomorrow's fast track pour sites at King's Mill and Dairy Queen, crew then moved to the southwest corner of the Loop 494 and North Park Dr intersection to cut grade and begin setting formwork ahead of fast track paving operations in the area Subcontractors: Mesa Rodbusters (rebar) Crew tied #7 steel for tomorrow's HES pours for the roadway leave-outs at King's Mill and Dairy Queen's driveway



[Go view the full size image](#)

Mesa Rodbusters tying #7 rebar for the roadway leave-out at King's Mill

9:59 am
02/10/2026

[Latitude: 30.06847941, Longitude: -95.23554237](#)

[Mesa rod busters](#) [Kings Mill Parkway](#)



[Go view the full size image](#)

HBC setting fast track stringlines at the southwest corner of Loop 494/NP Dr

11:03 am
02/10/2026

[Latitude: 30.06851834, Longitude: -95.24018279](#)

[Harper Brothers Construction](#) [Loop 494](#)



[Go view the full size image](#)

MRB placing #7 steel at Dairy Queen's driveway + HBC welding tie bars

11:38 am
02/10/2026

[Latitude: 30.06840612, Longitude: -95.23666669](#)

[Harper Brothers Construction](#) [Mesa rod busters](#) [Northpark Drive](#)



[Go view the full size image](#)

Bringing JB16 to grade in front of 1.75 Dry Clean

1:57 pm 02/10/2026

[Latitude: 30.06855476, Longitude: -95.24184962](#)

[Harper Brothers Construction](#) [Loop 494](#)



[Go view the full size image](#)

HBC removed water valve riser sleeve to match to final grade 2:10 pm 02/10/2026

[Latitude: 30.0686656, Longitude: -95.24198019](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

HBC + Moran Construction excavating and setting formwork for the proposed driveway 15 3:04 pm 02/10/2026

[Latitude: 30.06828356, Longitude: -95.23705279](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

Sand bed compaction and redwood header placement continuing at driveway 15 4:00 pm 02/10/2026

[Latitude: 30.06832765, Longitude: -95.23703143](#)

Moran Construction **Northpark Drive**

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date February 11, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date February 18, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/10/2026	9:48 AM	Overcast	69.0°F	1 mph	87%	
02/10/2026	4:01 PM	Partly Cloudy	74.0°F	14 mph	60%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Track hoe	1	9
Skid steer	1	9
Wheel Loader	1	9
1/2 Ton Truck Pickup	1	9
Bulldozer 6ft	1	9
Moran Construction		
Track hoe	1	9
1/2 Ton Truck Pickup	1	9
Double A		
1 Ton Truck Pickup	1	8
Bore Rig	1	8

PERSONNEL

Trade	Count	Hours
Moran Construction		
Foreman	1	9
Worker	2	9
Harper Brothers Construction		
Operator	5	9
Worker	18	9
Foreman	3	9
Double A		
Foreman	1	8
Worker	4	8

DIARY

10:00 AM: **Moran Construction** **Masa rod busters** **Northpark Drive** Moran placed rebar and setting for for side path pour on 2/11/26. Mesa Rod Busters placing and tying rebar for 12' and 15" paving on eb North Park in front of Dairy Queen

10:00 AM: **Moran Construction** **Northpark Drive**  — Moran Construction placed rebar and setting for for side path



10:03 AM Moran Construction Northpark Drive [Image](#) — Moran placed rebar and setting forms and grading for side path

10:04 AM Harper Brothers Construction Anderson [Image](#) — HBC grading around DIT 11-3 inlet

10:05 AM Harper Brothers Construction Anderson [Image](#) — HBC removing top layer of embankment in the railroad right of way

10:06 AM Harper Brothers Construction Anderson [Image](#) — HBC removing top layer of embankment in the railroad right of way

10:19 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC placing frame and grates to inlets C-33 and C-37

10:19 AM Harper Brothers Construction Northpark Drive [Image](#) — HBC placing frame and grates to inlets C-33 and C-37

10:20 AM Double A Northpark Drive [Image](#) — Double A continuing boring the 2" force main

10:20 AM Double A Northpark Drive [Image](#) — Double A pulling back 2" pvc pipe for 2" forces main

10:22 AM Masa rod busters Northpark Drive [Image](#) — Mesa placing and tying rebar for paving at dq



[+ Go view the full size image](#)

New Image

10:00 am 02/10/2026

[Latitude: 30.0682161, Longitude: -95.2398957](#)

Moran Construction placed rebar and setting for for side path

Moran Construction

Northpark Drive



[+ Go view the full size image](#)

New Image

10:03 am 02/10/2026

[Latitude: 30.06826311, Longitude: -95.24066009](#)

Moran placed rebar and setting forms and grading for side path

Moran Construction

Northpark Drive



[+ Go view the full size image](#)

New Image

10:04 am 02/10/2026

[Latitude: 30.06818357, Longitude: -95.24084943](#)

HBC grading around DIT 11-3 inlet

Harper Brothers Construction

Anderson



[+ Go view the full size image](#)

New Image

10:05 am 02/10/2026

[Latitude: 30.0682166, Longitude: -95.24095816](#)

HBC removing top layer of embankment in the railroad right of way

Harper Brothers Construction

Anderson



[Go view the full size image](#)

New Image

10:06 am 02/10/2026

[Latitude: 30.06830765, Longitude: -95.24101879](#)

HBC removing top layer of embankment in the railroad right of way

[Harper Brothers Construction](#) [Anderson](#)



[Go view the full size image](#)

New Image

10:19 am 02/10/2026

[Latitude: 30.06832534, Longitude: -95.23786478](#)

HBC placing frame and grates to inlets C-33 and C-37

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:19 am 02/10/2026

[Latitude: 30.06832257, Longitude: -95.23795685](#)

HBC placing frame and grates to inlets C-33 and C-37

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:20 am 02/10/2026

[Latitude: 30.06821515, Longitude: -95.23795382](#)

Double A continuing boring the 2" force main

[Double A](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:20 am 02/10/2026

[Latitude: 30.06831123, Longitude: -95.23807256](#)

Double A pulling back 2" pvc pipe for 2" forces main

[Double A](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:22 am 02/10/2026

[Latitude: 30.06839683, Longitude: -95.23734624](#)

Mesa placing and tying rebar for paving at dq

[Mesa rod busters](#) [Northpark Drive](#)

Project Inspector Signature Kevin Perkins	Date February 13, 2026
Reviewer Signature Glenn Scantlan	Date February 18, 2026

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							
SB.29 - TxDOT 132 - EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3868.4					For dirtwork for the month of January 2026 - at RR crossing
EX.10 - TxDOT 402 - EXTRA TRENCH EXCAVATION PROTECTION	LF	117474.3					For positive pay - 104,400 for sanitary directional drill and 13,074.25 for monthly tree watering

DIARY

03:32 PM Report only created to input quantities into the pay estimate #31.

Project Inspector Signature Steve Peik	Date February 26, 2026
Reviewer Signature	Date

TAB

SIX

ENGINEERING SERVICE AGREEMENT

This Service Agreement (this "Agreement") is entered into as of _____ (the "Effective Date"), by and between LAKE HOUSTON REDEVELOPMENT AUTHORITY, a local government corporation created by the City of Houston, Texas pursuant to Chapter 431, Subchapter C, Texas Transportation Code (the "Authority"), and Cobb, Fendley & Associates, Inc. (the "Engineer").

RECITALS

WHEREAS, the Authority was created by the City of Houston (the "City") to act on its behalf in connection with the implementation of the Project Plan and Reinvestment Zone Financing Plan, as amended (the "Plan") for Reinvestment Zone No. Ten, City of Houston, Texas (the "Zone"); and

WHEREAS, the Authority has determined that it is in the Authority's best interest to engage a professional service provider for the services described herein; and

WHEREAS, the Parties have read and understood the terms and provisions set forth in this Agreement, and have been afforded a reasonable opportunity to review this Agreement with their respective legal counsel;

NOW, THEREFORE, in consideration of the premises, mutual promises, covenants, obligations and benefits herein contained, the Authority and Engineer agree as follows:

I.
SERVICES

Section 1.01. Services. Engineer will provide the engineering, consulting and other professional services (the "Services") as authorized from time to time by written Task Orders issued by Authority and accepted by Engineer, as evidenced by Authority's and Engineer's signatures thereon. Each Task Order issued by Authority shall clearly state that it is issued pursuant to this Agreement and shall identify the Scope of Services that fall under the general Services described above to be performed by Engineer, the schedule for performance of the Scope of Services, the method of pricing and/or compensation for the Scope of Services, and such other matters as may be pertinent to the individual authorization. Task Orders shall be in the general form shown in attached **Exhibit A**. If the specific Task Order does not describe the terms of compensation for such Services, compensation shall be calculated as described in **Exhibit B**, attached hereto. The terms of this Agreement shall supersede any standard or preprinted terms appearing on the

face or reverse side of any Task Order. In no event shall any limitations of liability apply to any Task Order except as specifically agreed to in this Agreement.

II. COMPENSATION

Section 2.01. Payment for Services. Engineer shall submit a detailed monthly invoice (together with any back-up documentation requested by the Authority) indicating the Services performed for that month under the terms of this Agreement. Engineer shall submit detailed invoices to the Authority's bookkeeper, Tyler Leggett and Taylor Watson, at Municipal Accounts & Consulting at TLeggett@municipalaccounts.com, and Twatson@municipalaccounts.com, with copy to Ralph De Leon at ralph@tifworks.com. Payment shall be made within 45 days after receipt of invoices. If any invoice submitted by Engineer is disputed by the Authority, only that portion so disputed may be withheld from payment. Interest shall not be paid on service invoices.

Engineer agrees that upon completion of a Task Order called for hereunder, it will furnish the Authority with proof, satisfactory to the Authority, that the Scope of Services for which Engineer has been paid has been completed and that all deliverables have been received by the Authority and other identified authorities as outlined in the Engineer's approved Task Order, unless the Authority waives such proof. Upon furnishing such proof, or waiver thereof, the amount billed by Engineer will be reviewed by the Authority for approval, and all undisputed amounts shall be paid to Engineer in accordance with this Section.

III. GENERAL CONDITIONS

Section 3.01. Engineer's Duties. Engineer shall meet the standard of care associated with the services to be provided in performing the Services for the Authority. Engineer agrees to exercise reasonable diligence in performing the Services, using the degree of care and skill that a prudent person in the same or similar profession would use.

Section 3.02 Authority to Act. Engineer shall not act as an agent of Authority with respect to any contracts or other matters concerning the Projects. Instead, Engineer shall be deemed an independent contractor for all purposes in connection with this Agreement with authority to act on Authority's behalf only as specifically set forth by the Authority.

Section 3.03. Relationship of Authority and Engineer. Engineer has been retained by the Authority for the sole purpose and to the extent set forth in this

Agreement. It is understood and agreed that all work so done by Engineer shall meet with Authority approval and in accordance with the terms of this Agreement, but that the detailed manner and method of performing the Services shall be under the control of Engineer. Engineer's relationship to the Authority during the term of this Agreement is that of an independent contractor. The relationship between the Authority and Engineer is not exclusive.

Section 3.04. Insurance and Indemnification. Before commencing any work hereunder, Engineer shall furnish certificates of its insurance to the Authority evidencing the following insurance coverage of Engineer, which coverage shall be maintained throughout the term of this Agreement. Such certificates shall contain a provision that coverages afforded under the policy will not be canceled or modified without at least seven days prior written notice to the Authority. Renewal certificates shall be provided at least 10 days prior to the termination date of the current certificates of insurance. Certified copies of each policy shall be furnished to the Authority upon written request. Engineer shall not violate or knowingly permit to be violated any condition of the insurance policies required by this Agreement. Nothing contained in this Section shall limit or waive Engineer's legal or contractual responsibilities to the Authority or others. Cancellation or expiration of any of said insurance policies shall not preclude the Authority from recovery thereunder for any liability arising under this Agreement. Engineer shall obtain the following insurance from such companies having a Best rating of A-/VII or better and authorized to transact business in the State of Texas:

- A. Workers' Compensation Insurance covering liability arising out of Engineer's employment of workers and anyone for whom the employer may be liable for workers' compensation claims at limits as imposed by statute. Workers' compensation insurance is required, and no alternative forms of insurance shall be permitted.
- B. Employer's Liability Insurance Limitations with limits of not less than \$500,000.
- C. Commercial General Liability Insurance with limits not less than:
 - a. Each occurrence - \$1,000,000
 - b. General aggregate - \$2,000,000
 - c. Products-Completed Operations Aggregate - \$2,000,000
 - d. Personal & Advertising Injury -\$1,000,000
- D. Comprehensive Automobile Liability Insurance with limits not less than \$1,000,000 (combined single limit per accident)
- E. Excess Liability: \$2,000,000 per occurrence/\$2,000,000 annual aggregate.

The Authority and the Authority's agents and employees shall be added as additional insured to all coverage required under this Agreement for all liability arising out of Engineer's work under this Agreement, except for worker's compensation/employer's liability insurance. All policies written on behalf of Engineer shall contain a waiver of subrogation in favor of the Authority and the Authority's agents

and employees, where allowed by law. In addition, all of the applicable aforesaid policies shall be endorsed to provide that the coverage provided to the Authority as an additional insured will be on a primary basis, and not in excess of other insurance coverage available to the Authority, and will not seek contribution or recovery from the Authority or such other insurance available to the Authority.

AS PART OF THE CONSIDERATION FOR THIS AGREEMENT, THE ENGINEER, FOR ITSELF AND ITS SUCCESSORS AND ASSIGNS, AGREES TO INDEMNIFY AND HOLD HARMLESS THE AUTHORITY AND ITS OFFICERS, DIRECTORS, AND REPRESENTATIVES, AND AGENTS, FROM EVERY LOSS, DAMAGE, INJURY, COST, EXPENSE, CLAIM, JUDGMENT, OR LIABILITY OF EVERY KIND OR CHARACTER, WHETHER IN CONTRACT, TORT, OR OTHERWISE, WHICH ARISES DIRECTLY OR INDIRECTLY FROM ENGINEER'S PERFORMANCE OF ITS SERVICES, TO THE EXTENT CAUSED BY THE ENGINEER'S WILLFUL, INTENTIONAL, RECKLESS, OR NEGLIGENT (WHETHER ACTIVE, PASSIVE, OR GROSS) ACTS OR OMISSIONS RELATED TO OR ARISING FROM THIS AGREEMENT. THIS INDEMNITY AND HOLD HARMLESS PROVISION WILL APPLY WHETHER SUCH ACTS OR OMISSIONS ARE CONDUCTED BY THE ENGINEER OR ANY SUBCONSULTANT OR OTHER PERSON OR PARTY UNDER THE CONTROL OF THE ENGINEER.

Section 3.04. Term and Termination. Either party may terminate this Agreement at any time, upon 30 days written notice to the other party. Engineer shall not be entitled to any payment or further payment other than for work performed prior to such termination. The Authority does not waive any other remedy allowed under Texas law.

Section 3.05. Agreement Controls. To the extent that there is any inconsistency between the provisions of this Agreement and any attachments or exhibits hereto, the terms of this Agreement shall control.

Section 3.06. Governmental Requirements. Engineer agrees that while providing the Services pursuant to this Agreement, Engineer, including its employees and consultants/contractors of any tier, shall exercise usual and customary professional care in its efforts to comply with all applicable Governmental Requirements in effect at the time the Services are performed. In addition, Engineer shall, at its expense, cooperate with and provide Authority with such information and data as may be reasonably required in order for Authority to comply with all applicable Governmental Requirements.

Section 3.07. Safety and Health Standards. Engineer shall observe and comply with all applicable Federal, State and local health and safety laws and regulations.

Section 3.08. Inspection. The Authority and its duly authorized representatives shall have the right to inspect all Services being performed hereunder at any time.

Engineer agrees to maintain adequate books, payrolls, and records satisfactory to the Authority in connection with any and all Services performed hereunder and to maintain such books, payrolls, and records for at least four years. The Authority and its duly authorized representatives shall have the right to audit such books, payrolls, and records at any reasonable time or times.

Section 3.09 Ownership of Work Product. All Deliverables to be delivered under this Agreement shall be considered work(s) for hire by Engineer for the Authority, and upon payment by the Authority shall belong to the Authority, its designees, and the Engineer. If applicable, one reproducible set of final Deliverables will be furnished to the Authority upon request, including Deliverables produced in an electronic format. The Authority agrees that Deliverables provided in electric media form may be subject to inaccuracies, anomalies and errors due to electronic translation, formatting or interpretation. The Engineer is not responsible for errors and omissions because of these conditions, nor for those resulting from conversion, modification, misinterpretation, misuse or reuse by others after electronic media is released by the Engineer.

Section 3.10. Assignability. Engineer shall not assign its rights or obligations or any sum that may accrue to it hereunder without the written consent of the Authority, which shall be granted or denied in the Authority's sole discretion.

Section 3.11. Modifications. This Agreement shall be subject to amendment, change or modification only with the prior mutual written consent of the Authority and Engineer, except to add any future Exhibits pursuant to Section 1.01.

Section 3.12. Force Majeure. In the event either party to this Agreement is rendered unable, wholly or in part, by force majeure including an act of God; strikes; lockouts, or other industrial disturbances; acts of the public enemy; orders of any kind of government of the United States or the State of Texas or any civil or military authority (other than a party to this Agreement); insurrections; riots; epidemics; landslides; lightning; earthquakes; fires; hurricanes; storms; floods; droughts; arrests; civil disturbances; explosions; or other inability similar to those enumerated; to carry out its obligations under this Agreement, it is agreed that party shall give written notice of such act to the other party as soon as possible after the occurrence of the cause relied on and shall, thereafter, be relieved of its obligations, so far as they are affected by such act, during the continuance of any inability so caused, but for no longer.

Section 3.13. Agreement Subject to Applicable Law. This Agreement and the obligations of the parties hereunder are subject to all rules, regulations and laws which may be applicable by the United States, the State of Texas or any other regulatory agency having jurisdiction.

Section 3.14. Governing Law. This Agreement is governed in accordance with the laws of the State of Texas and shall be enforceable in the county in which the Authority is located.

Section 3.15. Waiver. No waiver or waivers of any breach or default by a party hereto of any term, covenant or condition or liability hereunder of performance by the other party of any duty or obligation hereunder will be deemed a waiver thereof in the future, nor will any such waiver or waivers be deemed or construed to be a waiver of subsequent breaches or defaults of any kind, character or description, under any circumstances.

Section 3.16. Intended Beneficiaries. This Agreement is for the sole and exclusive benefit of the Authority and Engineer and will not be construed to confer any benefit upon any other party.

Section 3.17. Severability. The provisions of this Agreement are severable, and if any provision or party of this Agreement or the application thereof to any person or circumstance is ever held by any court of competent jurisdiction to be invalid or unconstitutional for any reason, the remainder of this Agreement and the application of such provision or party of this Agreement to other persons or circumstances will not be affected hereby.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in multiple copies, each of equal dignity, as of the date set forth on the first page hereof.

[EXECUTION PAGE FOLLOWS]

LAKE HOUSTON REDEVELOPMENT
AUTHORITY

Chairman, Board of Directors

ATTEST:

Secretary, Board of Directors



Cobb, Fendley & Associates, Inc.
Brad Matlock, P.E.
Senior Vice President

APPROVED:

CITY OF HOUSTON, TEXAS

By: _____

Name: Gwen Tillotson

Title: Chief Development Officer

EXHIBIT A

TASK ORDER NO. _____

Pursuant and subject to the Service Agreement dated _____ between _____ (Authority) and Cobb, Fendley & Associates, Inc. (Engineer), the Authority hereby requests that Engineer perform the Work described below:

AUTHORITY PROVIDED INFORMATION:

Work Site: _____
Work to Be Performed: _____
Drawings, plans, specifications (are) (are not) attached: _____
Date and Time to Commence: _____
Date and Time to Complete: _____
Equipment, vehicles, tools, materials, supplies to be furnished or obtained through third parties by Authority (if any): _____
Invoice Mailing Instructions: _____
Other Requirements or Variance from MSA (if any): _____

ENGINEER PROVIDED INFORMATION:

Compensation: _____
Billing Terms: _____

Scope of Work: _____

ACCEPTANCE:

The foregoing Task Order is accepted as indicated by the signatures below.

ENGINEER:

AUTHORITY:

COBB, FENDLEY & ASSOCIATES, INC.

**LAKE HOUSTON REDEVELOPMENT AUTHORITY
/ TIRZ 10**

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT B

COMPENSATION

The compensation to be paid to Engineer for providing the requested services shall be based on Direct Personnel Expense times a multiplier of 2.4, plus approved reimbursable expenses. Further clarifications on hour charges:

- Services will be charged according to those personnel directly involved in providing the service.

Direct Personnel Expense means salaries and wages paid to Engineer's employees plus payroll related costs and benefits such as payroll taxes, worker's compensation, health and retirement benefits, bonuses, sick leave, vacation, and holiday pay applicable hereto.

Reimbursables plus markup (if applicable) shall be outlined in the individual Task Order, subject to approval by the Authority.

Lump sum fees will be negotiated for particular assignments at the request of the Authority. When an occasion arises which the Authority desires to be covered by a lump sum fee, the Engineer will negotiate an acceptable fee with the Authority and prepare a Task Order which describes the scope of services to be provided and the fee.

SINGLE SHEET OF PLAIN
COLORED PAPER

EXHIBIT A

TASK ORDER NO. 1

Pursuant and subject to the Service Agreement dated _____ between Lake Houston Redevelopment Authority (Authority) and Cobb, Fendley & Associates, Inc. (Engineer), the Authority hereby requests that Engineer perform the Work described below:

AUTHORITY PROVIDED INFORMATION:

Work Site: As directed by the Authority
Work to Be Performed: General Civil Engineering Services
Drawings, plans, specifications are not attached: _____
Date and Time to Commence: _____
Date and Time to Complete: _____
Equipment, vehicles, tools, materials, supplies to be furnished or obtained through third parties by Authority (if any): N/A
Invoice Mailing Instructions: N/A
Other Requirements or Variance from MSA (if any): N/A

ENGINEER PROVIDED INFORMATION:

Compensation: Not to Exceed \$50,000.00
Billing Terms: Monthly

Scope of Work: General Civil Engineering Services

ACCEPTANCE:

The foregoing Task Order is accepted as indicated by the signatures below.

ENGINEER:

AUTHORITY:

COBB, FENDLEY & ASSOCIATES, INC.

**LAKE HOUSTON REDEVELOPMENT AUTHORITY
/TIRZ 10**

By:  _____

By: _____

Printed Name: Brad Matlock, P.E.

Printed Name: _____

Title: Senior Vice President

Title: _____

Date: March 5, 2026

Date: _____

Approved by: _____
City of Houston

Date: _____

Enclosures

EXHIBIT B

COMPENSATION

The compensation to be paid to Engineer for providing the requested services shall be based on Direct Personnel Expense times a multiplier of 2.4, plus approved reimbursable expenses. Further clarifications on hour charges:

- Services will be charged according to those personnel directly involved in providing the service.

Direct Personnel Expense means salaries and wages paid to Engineer's employees plus payroll related costs and benefits such as payroll taxes, worker's compensation, health and retirement benefits, bonuses, sick leave, vacation, and holiday pay applicable hereto.

Reimbursables plus markup (if applicable) shall be outlined in the individual Task Order, subject to approval by the Authority.

Lump sum fees will be negotiated for particular assignments at the request of the Authority. When an occasion arises which the Authority desires to be covered by a lump sum fee, Engineer will negotiate an acceptable fee with the Authority and prepare a Task Order which describes the scope of services to be provided and the fee.

SINGLE SHEET OF PLAIN
COLORED PAPER

EXHIBIT A

TASK ORDER NO. 2 _____

Pursuant and subject to the Service Agreement dated _____ between Lake Houston Redevelopment Authority (Authority) and Cobb, Fendley & Associates, Inc. (Engineer), the Authority hereby requests that Engineer perform the Work described below:

AUTHORITY PROVIDED INFORMATION:

Work Site: Northpark Drive Overpass Project (T-1013)
Work to Be Performed: Construction Management and Inspection Services as detailed in attached proposal dated March 4, 2026
Drawings, plans, specifications are not attached: _____
Date and Time to Commence: _____
Date and Time to Complete: _____
Equipment, vehicles, tools, materials, supplies to be furnished or obtained through third parties by Authority (if any): None
Invoice Mailing Instructions: N/A
Other Requirements or Variance from MSA (if any): N/A

ENGINEER PROVIDED INFORMATION:

Compensation: Please see attached proposal dated March 4, 2026
Billing Terms: Monthly

Scope of Work: Please see attached proposal dated March 4, 2026

ACCEPTANCE:

The foregoing Task Order is accepted as indicated by the signatures below.

ENGINEER:

AUTHORITY:

COBB, FENDLEY & ASSOCIATES, INC.

LAKE HOUSTON REDEVELOPMENT AUTHORITY /TIRZ 10

By: 

By: _____

Printed Name: Brad Matlock

Printed Name: _____

Title: Senior Vice President

Title: _____

Date: March 5, 2026

Date: _____

Approved by: _____
City of Houston

Date: _____

Enclosures

EXHIBIT B
SCOPE OF SERVICES and COMPENSATION
Cobb, Fendley & Associates, Inc.
Task Order for Construction Phase Services
Northpark Drive Overpass Project

General

The Lake Houston Redevelopment Authority has contracted for the construction of the Northpark Drive Overpass Project (T-1013). Cobb, Fendley & Associates, Inc, (CobbFendley) is pleased to provide this proposal to the Lake Houston Redevelopment Authority (TIRZ 10) for the contract administration and observation of the construction of the Northpark Drive Overpass Project.

We will perform the Basic Services included herein.

BASIC SERVICES

CobbFendley will provide the following services as part of its Basic Services:

1. Basic Services (Construction Phase Services)

Construction Administration and Observation

- a. Project Management and coordination with the City of Houston, TxDOT, Harris County, Montgomery County and Union Pacific Railroad.
- b. Construction administration
 - i. Act as Authority's project representative during the construction phase of the project
 - ii. Receive, log, review and distribute (as needed) all RFIs submitted by the Contractor. Log and track RFI responses.
 - iii. Receive, log, review and distribute (as needed) all submittals as required by contract specifications. Log and track submittal responses.
 - iv. Provide engineering and technical office personnel support throughout construction. The office and field personnel, consisting of professional engineers and design staff, provide on-site support to address contractor's questions, resident's concerns and conflicts uncovered in the field.
 - v. Review the Contractor's installed quantities, evaluate the completion of work, and prepare the pay applications with recommendation for the Authority Board's approval.
 - vi. Provide oversight of the onsite representatives as well as material testing lab.
 - vii. Visit the site at various stages of construction to observe the progress and quality of the executed work and to determine in general if such work is proceeding in accordance with the contract documents.
 - viii. Arrange and coordinate the TDLR project observation.

- ix. Conduct a substantial completion observation of the project and issue a substantial completion punch list.
- x. Conduct a final observation of the project and make a recommendation to the City of Houston.

c. Construction Observation

- i. Provide two full-time field construction observers (on-site representatives) to observe the progress of construction activities and to assist in the interpretation of plans and specifications.
- ii. The on-site representatives will maintain daily reports in a format satisfactory to the Authority.
- iii. The on-site representatives will attend meetings with the Contractor such as progress meetings, Board meetings, and other project-related meetings where his presence is requested by the Authority.
- iv. The on-site representatives will take photographs of the construction progress and key areas of concern.
- v. The on-site representatives will estimate quantities installed for use in reviewing monthly pay estimates.
- vi. The on-site representatives will aid in the coordination of material testing activities.
- vii. The on-site representatives will coordinate with the Authority and the Contractor for construction scheduling, resident notification, and complaints.
- viii. The on-site representatives will assist in the performance of a substantial completion observation, the preparation of a punch list and the subsequent follow-up observations.
- ix. The on-site representatives will assist with the TDLR project observation.
- x. The on-site representative will confirm that changes made to the work are tracked on the Contractor's as-built plan set.
- xi. The on-site representatives will compile the changes made to the plans by the Contractor and incorporate them into the plan set electronically and issue a final as-built plan set.

2. Material Testing

Provide material testing to ensure conformance with the project plans and specifications. CobbFendley will contract with a material testing laboratory for material testing services. CobbFendley will coordinate with the construction Contractor and material testing laboratory to efficiently monitor the quality of materials being incorporated into the project.

3. Drone Service

Provide monthly drone service to visually document project progress. CobbFendley will contract with a drone service to produce video of project progress.

4. Additional Services (Exclusions)

The following additional services are excluded in this task order and will only be performed with prior authorization from the LHRA executive director:

- a. Topographic survey
- b. ROW Mapping

5. Reimbursable Expenses

- a. Mileage
- b. Reproduction
- c. COH plan review fees
- d. Project advertisement fees

Basis of Compensation

CobbFendley will perform and provide Construction Administration and Observation services on an hourly basis according to the attached Level of Effort Estimate. Reimbursable direct expenses and subconsultant fees will be subject to a 10% administration fee. Direct expenses shall not exceed \$15,400.00 and Material Testing shall not exceed \$196,105.00.

1. Cobb Fendley Construction Administration and Observation Services	\$957,510.00
2. Subconsultant Construction Observation Services	\$334,748.73
3. Material Testing.....	\$196,105.00
4. Drone Service	\$35,700.00
5. Mark-up on Subconsultants (10%)	\$56,655.37
6. Reimbursable expenses	\$15,400.00

Total Basic Services & Reimbursable Expenses for Task 1 \$1,596,119.10

Schedule of Work

We anticipate the project duration will be 14 months.

We appreciate the opportunity to submit this proposal and look forward to working with the Lake Houston Redevelopment Authority/TIRZ 10 on this important mobility project. If you have any questions or require any additional information, I can be reached at 713-462-3242

Sincerely,

COBB, FENDLEY & ASSOCIATES, INC.



Brad Matlock, P.E.
Senior Vice President

Project:	Northpark Drive Phase 1
Description:	Construction Management and Construction Observation
Method of Pay:	Not to Exceed

Task Description (Unit Prices)	Task Cost	Principal Hours	SR. Project Manager II Hours	Field Project Manager I Hours	Engineer I Hours	Senior Technician II Hours	Construction Observer II Hours	Admin Hours	Total Labor Hours
Project Management and Administration (NTE)									
Attend Bi Weekly Progress Meetings (30 Total)	\$94,500.00	30	120	120	0	0	120	60	450
Submittal & RFI Route, Review, and Documentation	\$32,400.00	0	120	0	60	0	0	0	180
Change Order Negotiation	\$51,180.00	0	140	24	30	0	60	0	254
Pay Application Review / Processing	\$49,480.00	0	56	112	30	0	72	0	270
Public & Private Utility coordination	\$66,300.00	0	182	8	20	64	24	0	298
Project Management Fee Subtotal	\$293,860.00								
Field Services (NTE)									
Conduct field visits (60 Total)	\$64,800.00	0	240	0	0	0	0	0	240
Daily Inspections (14 months, PM 16 hrs / wk, Inspector 40 hrs/wk)	\$535,200.00	0	0	960	0	0	2400	0	3360
TDLR Inspection	\$7,100.00	0	0	20	10	0	20	0	50
Final Inspection and Project Acceptance	\$23,300.00	0	40	20	40	0	60	0	160
Field Services Fee Subtotal	\$630,400.00								
Hours Subtotals		30	898	1264	190	64	2756	60	5262

Contract Rate Per Hour	Principal	SR. Project Manager II	Field Project Manager I	Engineer I	Senior Technician II	Construction Observer II	Admin	Subtotal
	\$370.00/HR.	\$270.00/HR.	\$220.00/HR.	\$175.00/HR.	\$190.00/HR.	\$135.00/HR.	\$140.00/HR.	
Subtotal Labor Costs	\$11,100.00	\$242,460.00	\$278,080.00	\$33,250.00	\$12,160.00	\$372,060.00	\$8,400.00	\$957,510.00

Subcontracts	Subtotal
Construction Inspection (B2Z - DBE)	\$334,748.73
Material Testing (Geotest - DBE)	\$196,105.00
Drone Service (D.C.T. Imaging)	\$35,700.00
Subcontract Mark- Up 10%	\$56,655.37
Subtotal Subcontracts	\$623,209.10

Direct Expenses (Reimbursables)	Unit	Quantity	Unit Cost	Subtotal
Vehicle Charges (prorated if less than three weeks worked in a month)	Month	14	\$ 1,000.000	\$ 14,000.00
Cell Phone Charges (prorated if less than three weeks worked in a month)	Month	14	\$ 100.00	\$ 1,400.00
Laptop and High Speed Internet (prorated if less than three weeks worked in a month)	Month	14	\$ 100.00	\$ 1,400.00
Direct Expenses Subtotal				\$ 15,400.00

TOTAL COST (Unit Prices)	\$1,596,119.10
---------------------------------	-----------------------



Cobb, Fendley & Associates, Inc.
 TBPE Firm Registration No. 274
 1920 Country Place Parkway, Suite 400 | Pearland, TX 77584
 Phone 281.993.4952 | Fax 281.993. 8086

TAB

SEVEN



Date of Issuance: March 5, 2026
Owner: Lake Houston Redevelopment Authority
Contractor: Harper Brothers Construction
Engineer: HNTB
Project: NorthPark Overpass Project (T-1013)

Owners Contract No: T-1013
Contractor's Project No:
Engineer's Project No: 65885

The Contract is modified as follows upon execution of this Change Order:

Description: This change order incorporates six items to the contract. See attached pages for detailed justifications for each item.

Attachments: HNTB justification page, HNTB spreadsheet with price total, HBC work item breakdown for each item.

Table with 2 columns: CHANGE IN CONTRACT PRICE and CHANGE IN CONTRACT TIMES. Rows include original contract price, increase from previous change orders, contract price prior to change order, increase of this change order, and contract price incorporating this change order.

RECOMMENDED: [Signature] By: [Signature] ACCEPTED: [Signature]
Engineer (if required) Owner (Authorized Signature) Contractor (Authorized Signature)
Title: Project Engineer Title Title Project Manager
Date: 02/25/2026 Date Date 3/2/2026

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

NorthPark Drive Over Pass Project (T-1013)

Change Order #10 – Justification of Change Order Items:

Item 01: *New Cast-in-place Storm Sewer Junction Box at Station 24+72.*

During construction of the NorthPark Drive project an unknown 30in concrete stormwater pipe was found at station 24+72 between the Whataburger and Sonic businesses. This newly found stormwater drainage pipe needed to be connected to the proposed stormwater drainage system to allow positive drainage. The change order Item 01 adds the necessary junction box to make this storm water pipe connection and to allow positive drainage. The price to complete this work was derived using previously agreed upon unit pricing used in Change Order #09 where a similar junction box #21 was installed of similar size and effort.

Item 02: *Modifications to Existing Storm Sewer Junction Box at Station 20+50.*

During construction of the NorthPark Drive project an existing sanitary sewer pipe was found in conflict with the installation of the 6x3 Reinforced Concrete Storm Sewer Pipe. To resolve this conflict the proposed storm sewer junction box #JB -04 was cast in place to allow for the exiting sanitary sewer pipe to remain in its existing location. The 6x3 RCB was raised to an elevation above the sanitary sewer pipe. This cast-in-place storm sewer junction box allowed for the sewer pipe to remain in place and kept positive drainage of the storm sewer. The price to complete this work was derived using previously agreed upon unit pricing used in Change Order #09 where a similar junction box #21 was installed of similar size and effort.

Item 03: *Continued Manual Watering of Transplanted Trees at Ponds.*

The trees that were transplanted to the location of the proposed ponds on the north and south sides of NorthPark Drive were in need of additional watering. This watering allows the trees to have the moisture they need to survive while the construction project is progressing. This Change Order adds 18 months of tree watering to the contract to include July 2024 and continue through December 2025. A monthly price was submitted by the contractor and agreed by HNTB and LHRA as fair and reasonable.

Item 04: *Drainage Ditch Clean-out behind Calvary Church.*

The drainage area north of NorthPark Road, between Public storage and Calvary Christian Fellowship was previously agreed upon to be cleaned out during the construction of this project. That agreement was finalized in 2026 and the work was priced to clean out the

vegetation in that drainage along with grading the flow line of the drainage channel. This will allow increased drainage of the NorthPark roadway drainage by diverting some of the roadway drainage into this portion of the drainage system.

Item 05: *Streetlight Spread Footing Revision.*

The proposed drilled shaft street light foundations were found in conflict with the previously installed storm sewer concrete pipes very near the street curb line. To allow the streetlights to be installed near the curb line as planned, a spread footing foundation was designed as an alternate to the planned drilled shaft footing. This design added additional manpower and materials to construct the needed foundations to hold the street light poles.

Item 06: *Reduction of Bid Item SB.35, Lime Treatment.*

The NorthPark project was designed with two subgrade preparation methods included in the plan set. Both lime treatment and concrete treatment were included. During construction the soils needing treatment were found to be more sandy than clay requiring the use of cement treatment instead of lime treatment. This reduction removes the lime treatment option from the plans.

Owner: Lake Houston Redevelopment Authority
 Project: North Park Drive Overpass Project (T-1013)
 Contractor: Harper Brothers Construction
 Date: March 5th,2026

CO#10 Items:	Description:	Quantity	Unit	Price	Subtotal Price	Total
Item 01	For New Cast in Place Junction Box at Sta 24+72	10.223	CY	\$ 2,342.93	\$ 23,951.77	\$ 23,951.77
Item 02	for Modified Cast in Place Junction Box at Sta 20+50	9.204	CY	\$ 2,342.93	\$ 21,564.33	\$ 21,564.33
Item 03	Manual Watering of Transplanted Trees	18	MO	\$ 13,074.25	\$ 235,336.50	\$ 235,336.50
Item 04	Ditch Cleanout behind Calvary Church	1	LS	\$ 210,145.26	\$ 210,145.26	\$ 210,145.26
Item 05	Streetlight Spread Footing	10	EA	\$ 9,250.57	\$ 92,505.70	\$ 92,505.70
Item 06	Reduction of Orig Bid Item SB.35: LIME TRT (NEW BASE)(6")	57600	SY	\$ (10.00)	\$ (576,000.00)	\$ (576,000.00)

CO #10 Total Cost:	\$ 7,503.56
Previous Project Total:	\$ 58,032,300.69
New Project Total:	\$ 58,039,804.25

CO #10

Item 01: *New Cast-in -place Storm Sewer
Junction Box at Station 24+72*



September 16, 2025

HNTB CORPORATION
1301 Fannin St. Suite 2000
Houston, Texas 77002

Reference: Lake Houston Redevelopment Authority
Northpark Drive Overpass Project (T-1013)
COH WBS No.: N-T10000-001-3
TxDOT CSJ: 0912-37-232
County: Montgomery
Subject: CO pricing – Cast In Place Junction Box - Off-site Drainage 7x6 RBC

Attention: Ms. Nguyen Nguyen, PE
Construction Manager

Dear Madam:

As a result of discovering off-site drainage that needed to be tied into the trunkline @ Sta 24+72 (Sonic Driveway)HBC skipped this obstruction with the 7x6 boxes. HBC then came back and cast in place a junction box to fill in this gap in the trunkline and tie in the off-site drainage into the outfall.

Utilizing the same logic established in “JB 21 Resize – RFI#23” the following line will need to be added to the contract:

Item No.	Specification Reference	Description	UoM	Unit Price	Bid Quantity	Estimated CO Quantity	Estimated Contract Variance
SW.39.3	TxDOT 465	JCT BOX (COMPL)(SPL)(Sonic)	EA	\$ 23,975.20	0	1	\$ -23,975.20 * \$23,951.77

* Per CY cost per JB 21 Resize – RFI#23 part of CO #9 = \$2342.93
See attached drawing of CIP Junction Box for CY calculations

Sincerely,

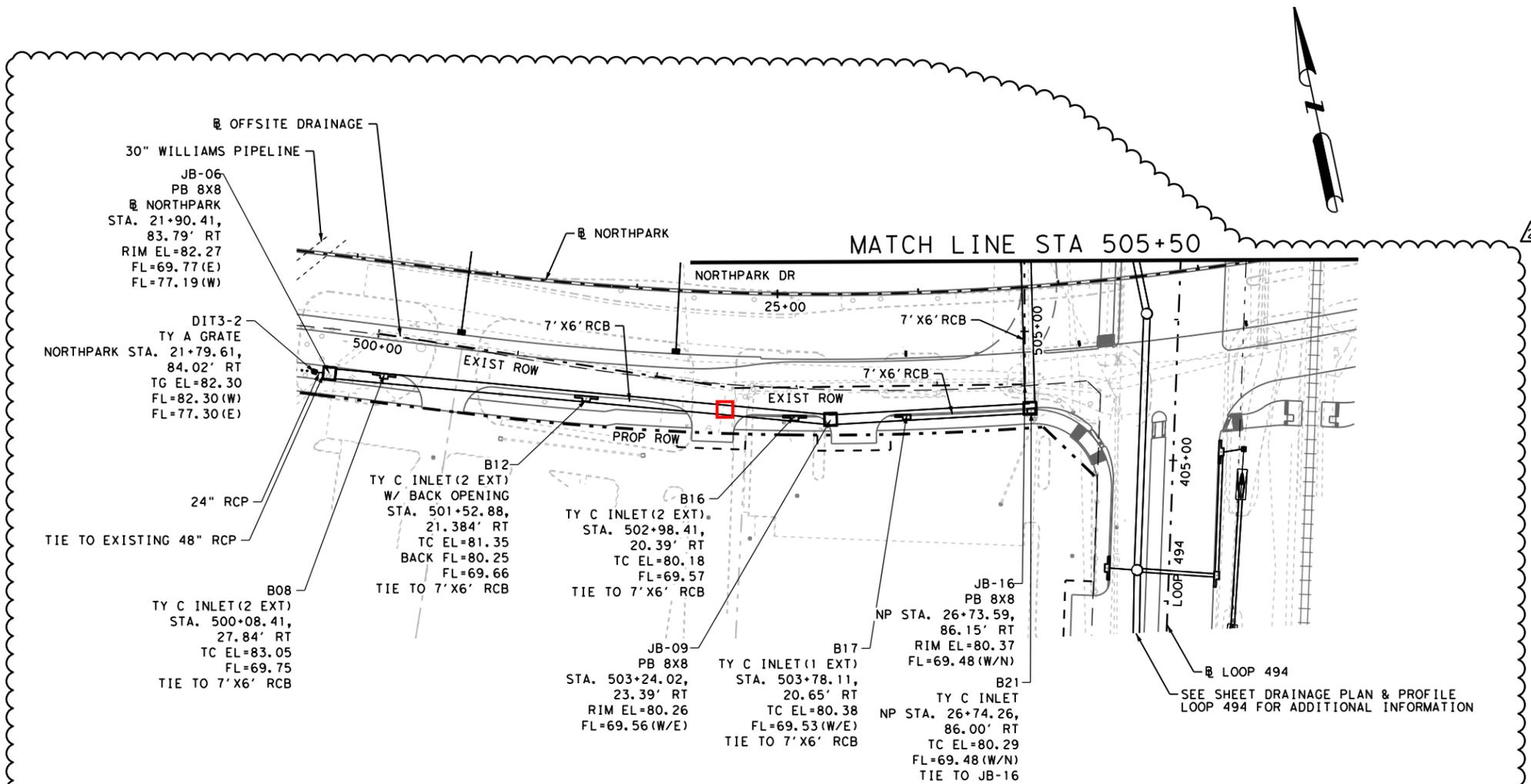
Josh Laney
Project Manager
Harper Brothers Construction

This price uses an erroneous quantity of 10.233 instead of the agreed upon quantity of 10.223

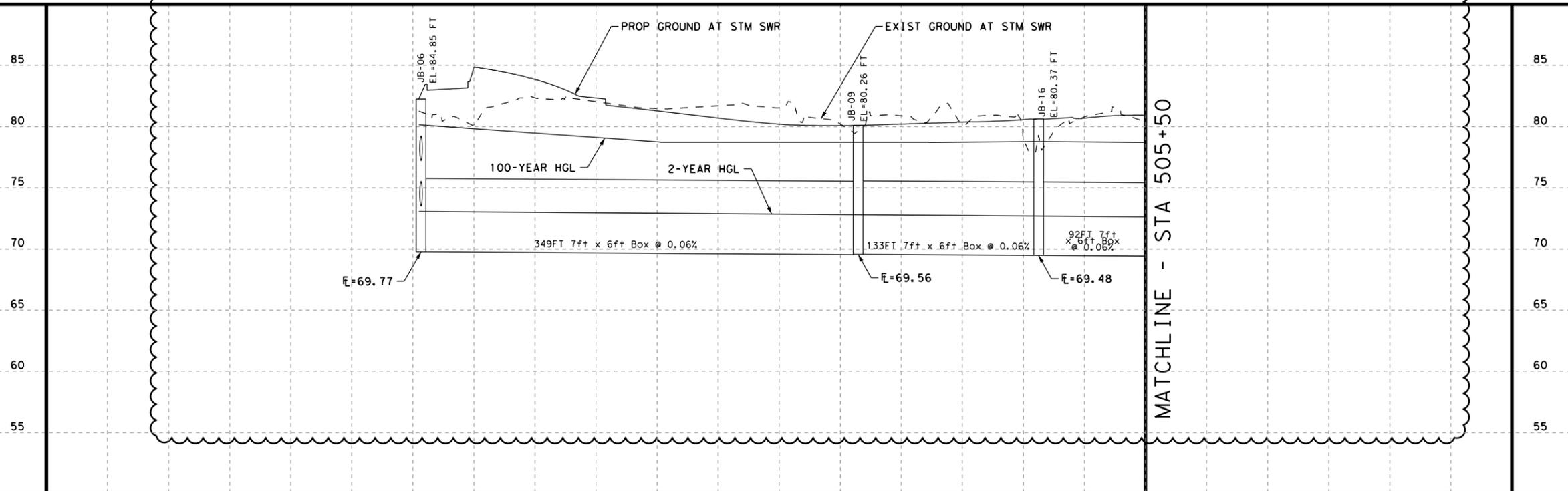
Previous CO9 Pricing Agreement at JB 21: \$2342.93/CY.
10.223 x \$2,342.93 = \$23,951.77

LEGEND

- ←--- PROP DITCH
- EXIST CULVERT
- PROP STORM SEWER
- PROP MANHOLE
- PROP INLET TYP AZ/AZR
- PROP CURB INLET TYP C
- PROP SET



- NOTES:**
- ALL CALLOUTS REFER TO OFFSITE DRAINAGE UNLESS OTHERWISE NOTED.
 - HGL PROVIDED BY ENGINEERING. SEE NORTHPARK DRAINAGE ANALYSIS REPORT PREPARED BY ENGINEERING DATED 01/08/2021 FOR MORE INFORMATION.



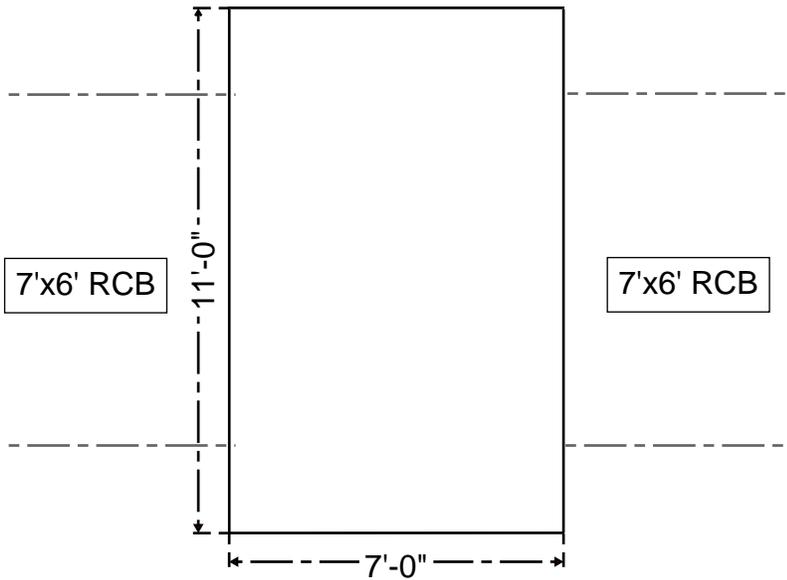
2		ADDENDUM 2		FJS	2/5/24
NO.	REVISIONS	BY	DATE		
CITY OF HOUSTON HOUSTON PUBLIC WORKS					
NORTH PARK DRIVE DRAINAGE PLAN AND PROFILE OFFSITE DRAINAGE BEGIN TO STA 505+50					
SHEET 1 OF 3					
DESIGNED:	FED. RD. DIV. No.	STATE	CITY OF HOUSTON	WBS	HIGHWAY No.
CHECKED:	6	TEXAS	SEE TITLE SHEET		CS
DRAWN:	STATE DISTRICT	COUNTY	CONTROL No.	SECTION No.	JOB No.
CHECKED:	HOU	MONTGOMERY	0912	4377	232
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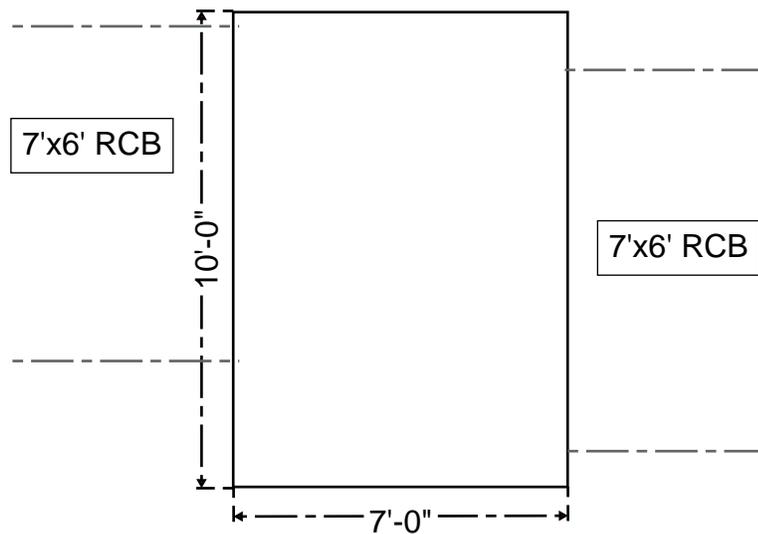
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Cast In Place Junction Box 7x6 RCB Trunk-line to tie in Off Site Drainage (Sonic Driveway)

Plan View



Profile View



Top Slab

Length	Width	Depth	CY
11.000	7.000	0.833	2.376

Bottom Slab

11.000	7.000	0.833	2.376
--------	-------	-------	-------

Walls

A	8.667	7.000	0.833	1.872	
B	8.667	7.000	0.833	1.872	
	48" Corrugated		0.833	0.387	Deduct 48" Offsite Drainage Pipe
C	8.667	11.000	0.833	2.941	
	8.330	7.330	0.833	1.884	Deduct 7x6 RCB Opening
D	8.667	11.000	0.833	2.941	
	8.330	7.330	0.833	1.884	Deduct 7x6 RCB Opening

Total Junction Box Cubic Yards 10.223

Previous CO9 Pricing Agreement:
\$2342.93/CY.
10.233 x \$2,342.93 = \$23,951.77

CO #10

Item 02: *Modification to Existing Storm Sewer Junction Box at Station 20+50*



September 2, 2025

HNTB CORPORATION
1301 Fannin St. Suite 2000
Houston, Texas 77002

Reference: Lake Houston Redevelopment Authority
Northpark Drive Overpass Project (T-1013)
COH WBS No.: N-T10000-001-3
TxDOT CSJ: 0912-37-232
County: Montgomery
Correspondence letter No.: 12
Subject: CO pricing – Cast In Place Junction Box 6x3 Trunk Line Due to Sanitary Sewer Line Conflict – RFI 41

Attention: Ms. Nguyen Nguyen, PE
Construction Manager

Dear Madam:

In response to RFI 41 HBC kindly requests the following compensation for the cast in place junction box placed at approx. Sta 20+50 where the elevations of the 6x3 boxes were raised to avoid an existing sanitary sewer line.

Utilizing the same logic established in “JB 21 Resize – RFI#23” the following line will need to be added to the contract:

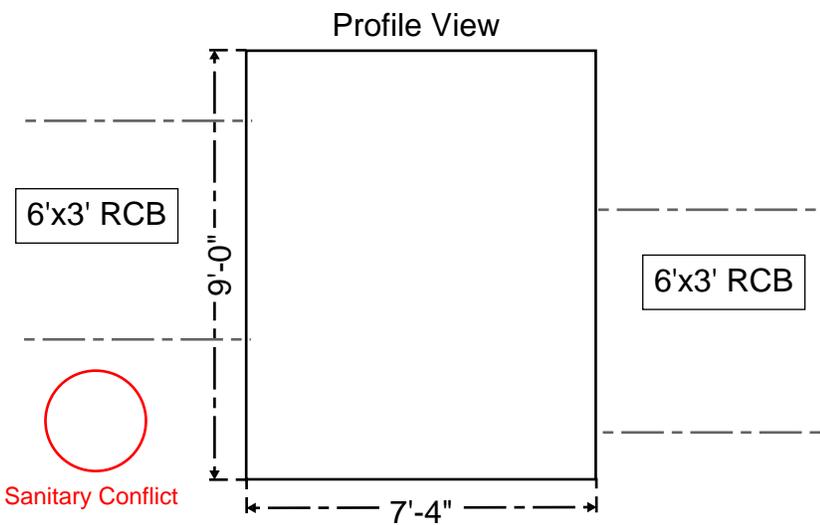
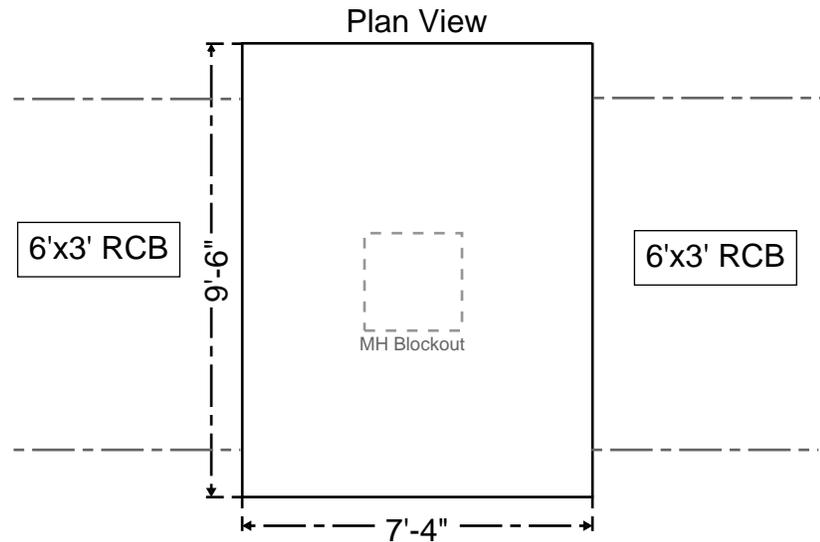
Item No.	Specification Reference	Description	UoM	Unit Price	Bid Quantity	Estimated CO Quantity	Estimated Contract Variance
SW.39.2	TxDOT 465	JCT BOX (COMPL)(SPL)(RFI 41)	EA	\$ 21,564.33	0	1	\$ 21,564.33 *

* Per CY cost per JB 21 Resize – RFI#23 part of CO #9 = \$2342.93
See attached drawing of CIP Junction Box for CY calculations

Sincerely,

Josh Laney
Project Manager
Harper Brothers Construction

Cast In Place Junction Box 6x3 RCB Trunk-line Due to Sanitary Sewer Line - RFI 41



Top Slab

Length	Width	Depth	CY
9.500	7.330	1	2.579
2.000	2.000	1	-0.148

Deduct MH Opening

Bottom Slab

9.500	7.330	1	2.579
-------	-------	---	-------

Walls

7.000	5.330	1	1.38
7.000	5.330	1	1.38
7.000	5.330	1	1.38
7.000	5.330	1	1.38
6.000	3.000	1	-0.667
6.000	3.000	1	-0.667

Deduct 6x3 RCB Opening

Deduct 6x3 RCB Opening

Junction Box Cubic Yards 9.204



REQUEST FOR INFORMATION

Project: NORTHPARK DRIVE OVERPASS PROJECT
LHRA No.: T-1013
Engineer Job No.: TxDOT CSJ No. 0912-37-232
Contractor Job No.: 2215

RFI No.: 41
Date: 4/18/2024
Owner: Lake Houston Redevelopment Authority

From Contractor:

Submitted By: Harper Brothers Construction
Response Code: Critical Routine
Subject: Existing Sanitary Sewer in conflict with Proposed Storm Sewer - Sta 19+06 to 21+97

To: Steve Peik, PE
Date Response Required: 4/25/2024
Drawing No.: 316

Question/Suggestion:

Referencing plan page 316 in preparation for the installation of the storm sewer between Sta 21+97 to Sta 19+06 it was discovered that an existing sanitary storm sewer line and manholes will be in conflict with the proposed storm sewer. The lateral sanitary flow line going across Northpark from north to south is in direct conflict with the proposed 6x3 RCB by 1.90'. Additionally the line running east and west behind the existing back of curb will be in conflict with the installation of the 6x3 boxes

HBC proposes to install a 16" split casing around the sanitary line and pour a siphon structure that would be 16" below the proposed flow line of the storm sewer. HBC would install a manhole cover to this RCB for access for clean out purposes. Additionally the sanitary line running behind the back of curb east and west, HBC would offset this line to clear the proposed RCB box run.

Estimated Cost: \$ TBD No. of Days: _____

Reply to Contractor:

Responded by:  Date Answered: 5/24/24 No. Days to Respond: _____

Response:

After HBC completion of the requested CCTV of the sanitary sewer line in conflict, the City has agreed that the proposed conflict storm sewer manhole (siphon structure) would be acceptable with the following exception: The existing 10" sanitary sewer pipe segment at the conflict manhole must be removed and replaced with new 10" ductile iron pipe to match existing sanitary sewer pipe. The ductile iron pipe must also be encased with a 16" steel casing.

The east/west line behind the back of curb can be offset as proposed.

Per the Contract General Conditions, the Contractor shall not proceed with additive or deductive Work which has change order implication as a result of this RFI without prior written approval. If the contractor believes the response given requires an adjustment in Contract Price or Contract Time, the Contractor shall submit a timely proposal so as not to delay Contractors Work in accordance with the General Conditions.

RFI 41 - alternate solution

From Steve Peik <speik@HNTB.com>

Date Thu 6/13/2024 3:59 PM

To Josh Laney <Josh.Laney@harperbro.com>; Greg Garrison <greg.garrison@harperbro.com>

Cc Robert Acuna <robert@harperbro.com>; Glenn Scantlan <gscantlan@HNTB.com>

 1 attachment (3 MB)

Storm-San Conflict Alternate at 20+50 - RFI41.pdf;

Greg/Josh: after looking at this conflict between the storm and sewer pipe, Glenn noticed that the storm pipe could be raised up 2ft to go over the storm pipe. This would also cause the storm pipes upstream to be raised. It would mean adjusting 12 structures. Adjusting may just mean not installing 2ft risers on to get the structure to grade.

Let me know what you think about this alternative.

Steve Peik, PE

Sr. Construction Manager

Cell (281) 745-0808

HNTB CORPORATION

1301 Fannin St. STE 2100

Houston, Texas 77002

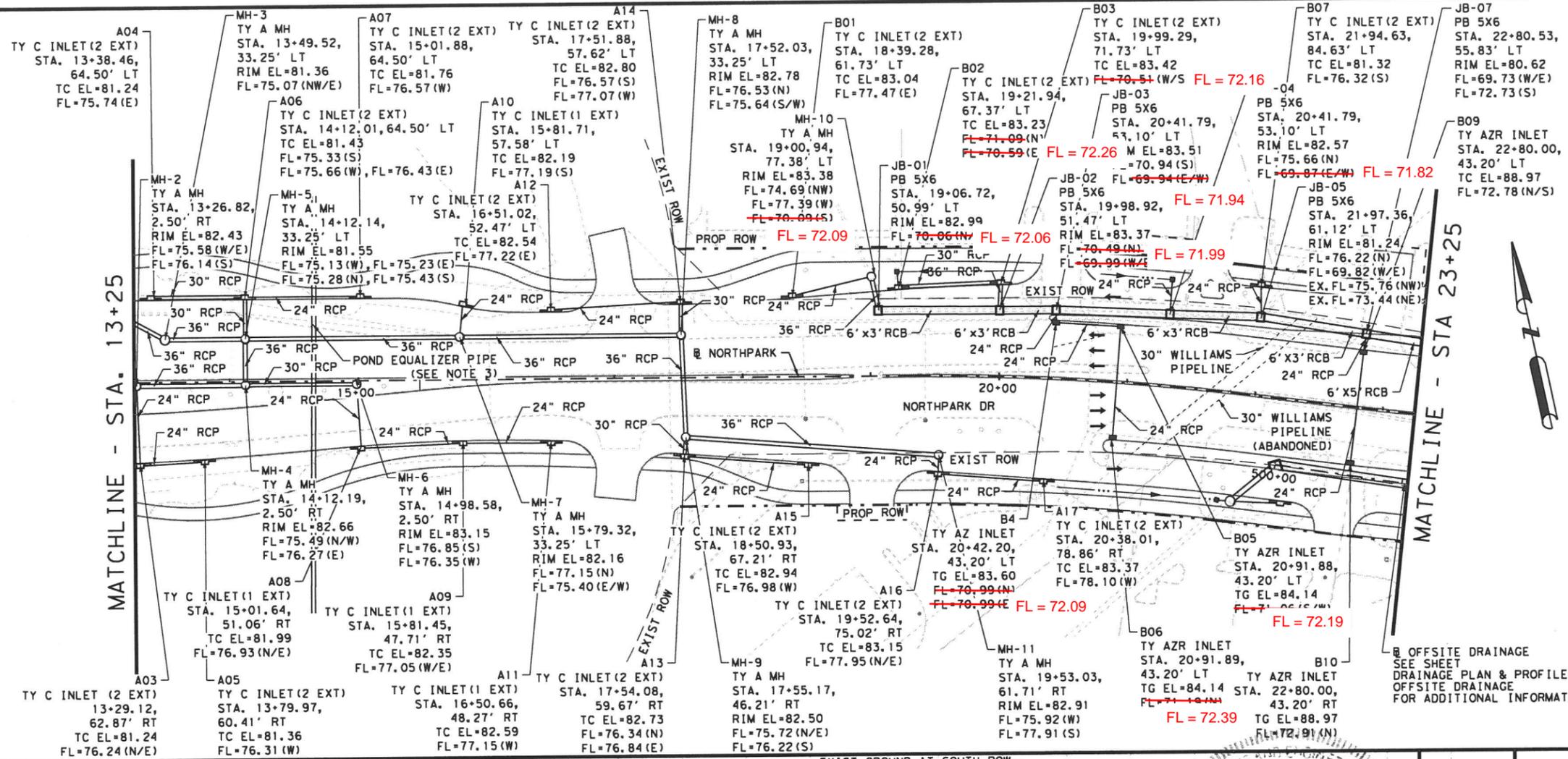
www.hntb.com

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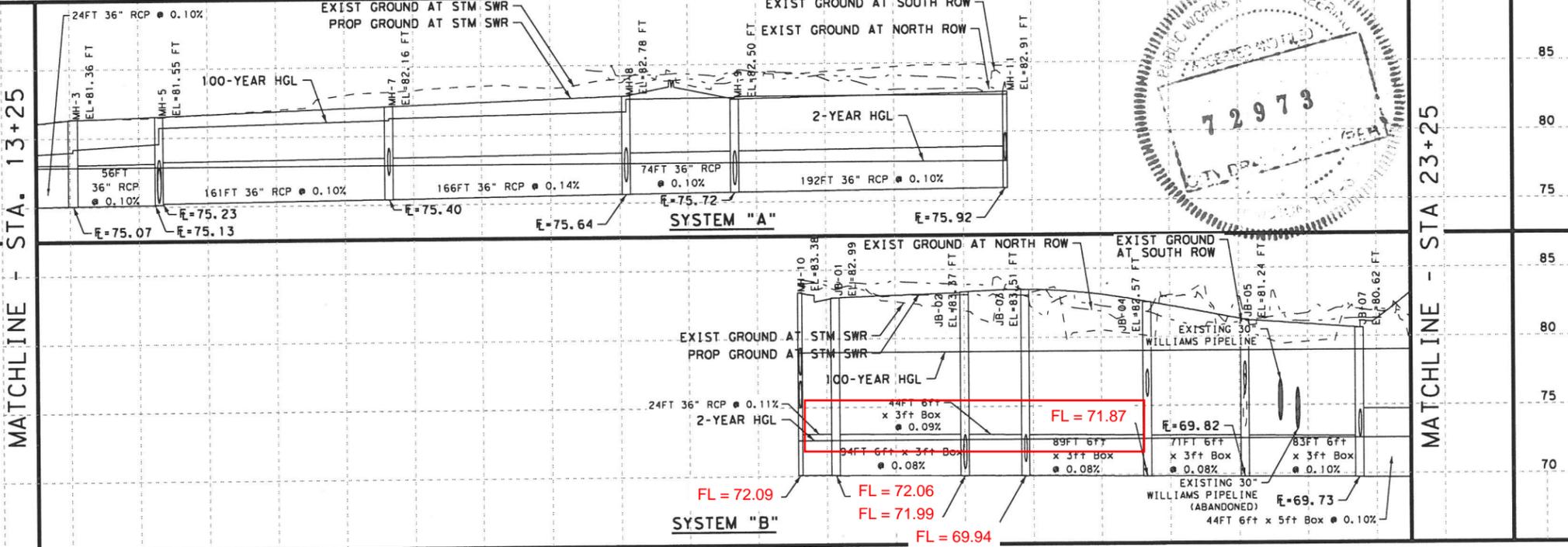
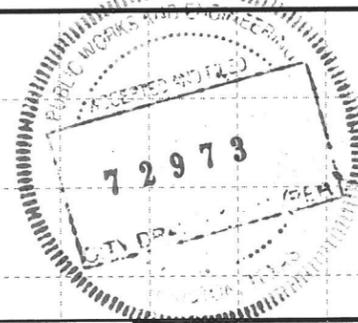
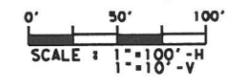


LEGEND

- PROP DITCH
- EXIST CULVERT
- PROP STORM SEWER
- PROP MANHOLE
- PROP INLET TYP AZ/AZR
- PROP CURB INLET TYP C
- BRIDGE DECK DRAIN
- ▭ PROP SET

NOTES:

1. ALL CALLOUTS REFER TO NORTH PARK UNLESS OTHERWISE NOTED.
2. CONTACT WILLIAMS PIPELINE PRIOR TO BEGINNING EXCAVATION.
3. SEE POND DRAWINGS FOR DETAILS.
4. SYSTEM "B" HGL PROVIDED BY SENGINEERING. SEE NORTH PARK DRAINAGE ANALYSIS REPORT PREPARED BY SENGINEERING DATED 01/08/2021 FOR MORE INFORMATION.



NO.	REVISIONS	BY	DATE

DESIGNED:	FEEL. NO.:	STATE:	CITY OF HOUSTON:	HIGHWAY NO.:
CHECKED:	6	TEXAS	SEE TITLE SHEET	CS
DRAWN:	STATE:	COUNTY:	CONTROL SECTION:	JOB SHEET NO.:
CHECKED:	HOU	MONTGOMERY	0912	37 232 316

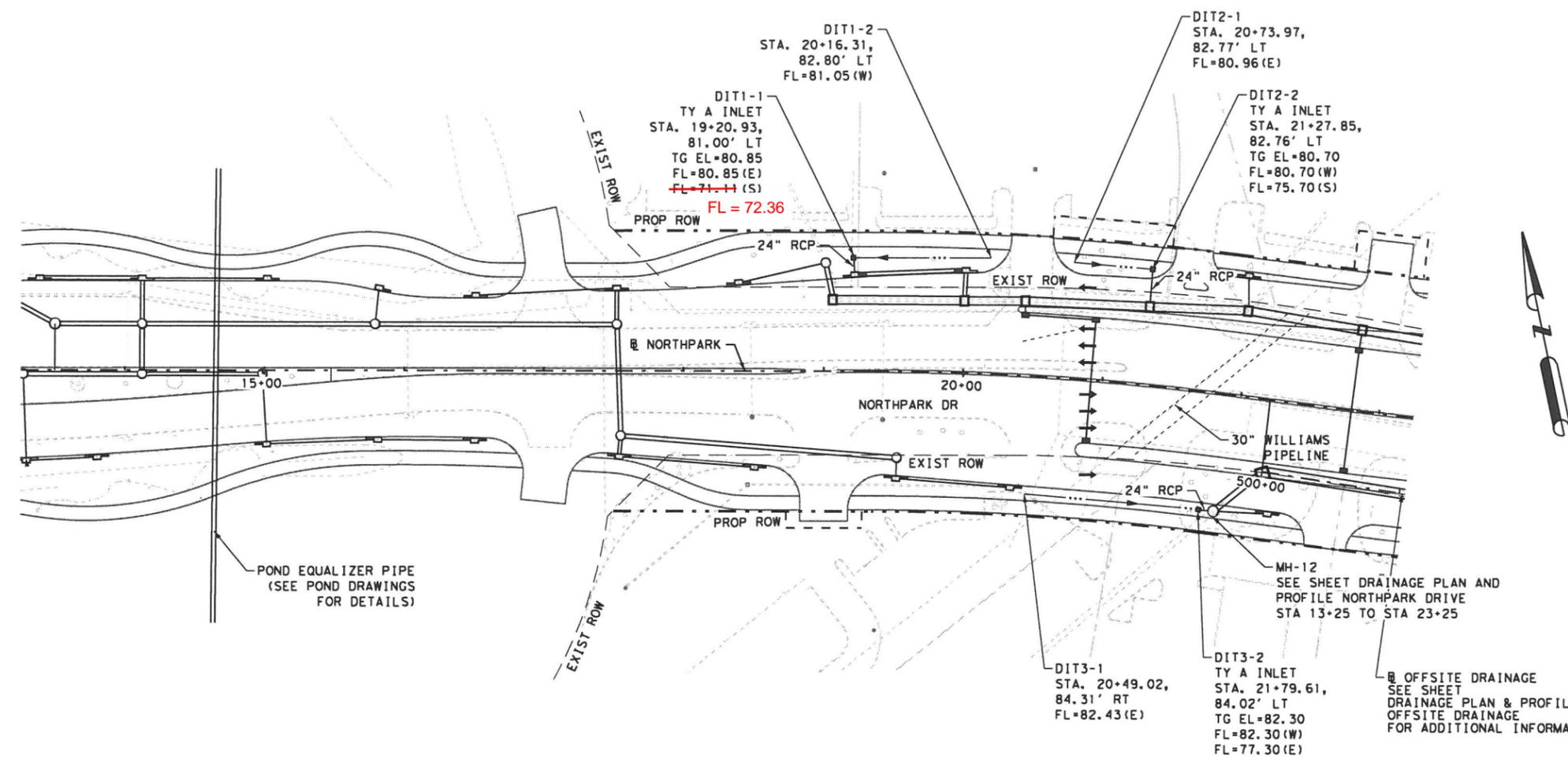
**NORTH PARK DRIVE
DRAINAGE
PLAN AND PROFILE
NORTH PARK DRIVE
STA 13+25 TO STA 23+25**

SHEET 2 OF 10

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LEGEND

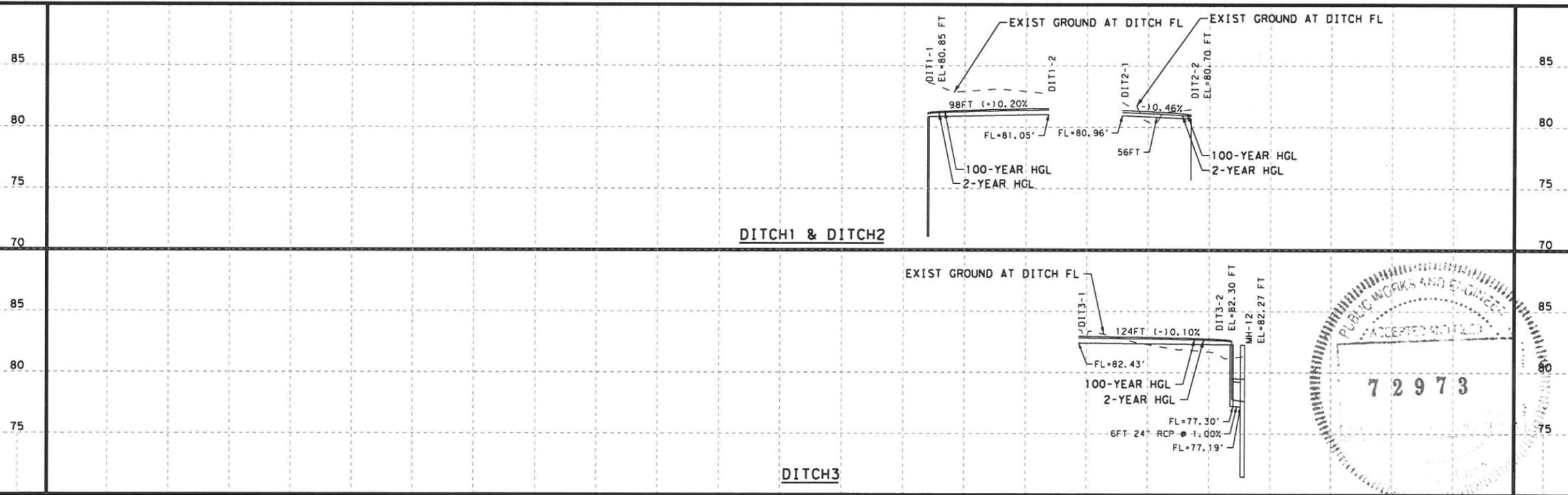
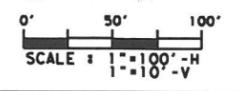
- — — — — PROP DITCH
- - - - - EXIST CULVERT
- — — — — PROP STORM SEWER
- PROP MANHOLE
- PROP INLET TYP AZ/AZR
- PROP CURB INLET TYP C
- BRIDGE DECK DRAIN
- ▭ PROP SET

NOTES:

1. ALL CALLOUTS REFER TO NORTH PARK UNLESS OTHERWISE NOTED.
2. CONTACT WILLIAMS PIPELINE PRIOR TO BEGINNING EXCAVATION.
3. SEE NORTH PARK DRAINAGE ANALYSIS REPORT PREPARED BY SENGINEERING DATED 01/08/2021 FOR MORE INFORMATION.



3/31/22



NO.	REVISIONS	BY	DATE

EHRA
 EHRA ENGINEERING
 10011 Meadowglen Lane
 Houston, Texas 77042
 EHRAinc.com | 713.784.4500
 TBP# NO. F-7761 | TBP# S. No. 10092300

HNTB
 HNTB Corporation
 The HNTB Companies
 Infrastructure Solutions
 Firm Registration Number 420

CITY OF HOUSTON
 HOUSTON PUBLIC WORKS

LHRA
 LAKE HOUSTON REDEVELOPMENT AUTHORITY
 & TRZ 10
 600 HUNTON ANDREWS KURTH LLP
 800 TRANS. SUITE 4200
 HOUSTON, TX 77007

**NORTH PARK DRIVE
 DRAINAGE
 PLAN AND PROFILE
 NORTH PARK DRIVE DITCH**

SHEET 1 OF 1

DESIGNED:	FEEL NO.	STATE	CITY OF HOUSTON	HIGHWAY NO.
CHECKED:	6	TEXAS	SEE TITLE SHEET	CS
DRAWN:	STATE	COUNTY	CONTROL SECTION	JOB SHEET NO.
CHECKED:	HOU	MONTGOMERY	0912 37	232 346

3/31/2022 9:47:48 AM 425

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CO #10

Item 03: *Continued Manual Watering of Transplanted Trees at Ponds*

October 13, 2025

HNTB CORPORATION
1301 Fannin St. Suite 2000
Houston, Texas 77002

Reference: Lake Houston Redevelopment Authority
Northpark Drive Overpass Project (T-1013)
COH WBS No.: N-T10000-001-3
TxDOT CSJ: 0912-37-232
County: Montgomery
Subject: Proposed CO pricing – Relocated Tree Maintenance Due to No Well Permit

Attention: Steve Peik, PE
Construction Manager

Dear Sir:

In October of 2023, HBC, HNTB & LHRA agreed that the relocation of the trees in the detention ponds would be best done during the winter months as to not expose the trees to undue heat stress. It is at this time HBC working with our subcontractor Texas Wall and Landscaping began working on getting the permits for the well to be drilled on site, to have to well up and operational by May 2024 before the summer heat would take full effect on the project. As HBC, HNTB and LHRA are well aware of, there have been many obstacles to getting the well permit. That being said, HBC has continuously paid to have the trees watered by hand at a monthly cost of \$ 11,768.0. From May 2024 through June 2026 will be 24 months of maintenance that HBC is requesting to be compensated for. Please see the attached cost breakdown with applicable markups.

Description	Unit Price	Unit	Qty.	Cost
Relocated Tree Maintenance	\$ 13,074.25	MO	24.00	\$ 313,782.00

Should you have questions or need additional information please let me know.

Sincerely,



Josh Laney
Project Manager
Harper Brothers Construction

18 Months agreed to be paid for at the time of this change order,
\$13,074.25 x 18 = \$235,336.50
SP (HNTB)

Description	Unit Price	Unit	Qty.	Total Hours	Cost	Cost Summary
Relocated Tree Maintenance Due to Well Not Being Permitted						
HBC Labor						
					\$ -	
Sub-total Labor					\$ -	
55% Labor Burden					\$ -	
10% Labor Markup					\$ -	
Total Labor						\$ -
HBC Equipment						
Sub-total Equipment					\$ -	
10% Equipment Markup					\$ -	
Total Equipment						\$ -
HBC Material						
Sub-total Material					\$ -	
10% Material Markup					\$ -	
Total Material						\$ -
Subcontractor						
LS.49 Maintenance. (2-1/2" - 4")	\$62.00	MO	1		\$ 62.00	
LS.50 Maintenance (4" - 8")	\$394.00	MO	1		\$ 394.00	
LS.50 Maintenance (4" - 8") - extra	\$18.00	MO	1		\$ 18.00	
LS.51 Maintenance. (8" - 10")	\$879.00	MO	1		\$ 879.00	
LS.51 Maintenance. (8" - 10") - extra	\$37.00	MO	1		\$ 37.00	
LS.52 Maintenance. (11" - 13")	\$5,103.00	MO	1		\$ 5,103.00	
LS.52 Maintenance. (11" - 13") - extra	\$550.00	MO	1		\$ 550.00	
LS.53A Maintenance (14" - 17")	\$4,725.00	MO	1		\$ 4,725.00	
Sub-total Subcontractor					\$ 11,768.00	
10% Subcontractor Markup					\$ 1,176.80	
Total Subcontractor						\$ 12,944.80
Subtotal						\$ 12,944.80
5% Profit						\$ -
1% Bond						\$ 129.45
Relocated Tree Maintenance Due to Well Not Being Permitted						\$ 13,074.25 MO

18 Months agreed to be paid for at the time of this change order,
 $\$13,074.25 \times 18 = \$235,336.50$

Harper Brothers Construction Subcontract Worksheet (Non-Initialized)

Billings Through Date: _____

10597ENVIRONMENTAL DESIGN Sub: 2215S19 Transplant and maintenance of trees

SL Item # Description - Phase	Orig Units	----- Current Contract -----				----- Bill This Period -----		----- Previously Billed -----				----- From the Owner -----	
		Units	U/M	Unit \$	Dollars	Units	Dollars	Units	Dollars	Unit Cost	%	Billed Units	Billed Dollars
Item: 262 PREP ROW (TY 3) - Underbrush Clearing - 262. .	1.00	1.00	EA	8,750.0000	8,750.00			1.00	8,750.00	8750.00	00.0%	0.00	0.00
Item: 490 LS.49 TRANSPLANT PLANT (2-1/2" - 4") - 308. .	3.00	3.00	EA	825.0000	2,475.00			4.00	3,300.00	825.00	33.3%	4.00	3,300.00
Item: 491 LS.49 Maintenance. (2-1/2" - 4") - 308. .	18.00	18.00	MOS	62.0000	1,116.00			19.00	1,178.00	62.00	05.6%	4.00	3,300.00
Item: 500 LS.50 TRANSPLANT PLANT (4" - 8") - 309. .	9.00	9.00	EA	1,750.0000	15,750.00			9.00	15,750.00	1750.00	00.0%	9.00	15,750.00
Item: 501 LS.50 Maintenance (4" - 8") - 309. .	18.00	18.00	MOS	394.0000	7,092.00			19.00	7,486.00	394.00	05.6%	9.00	15,750.00
Item: 502 LS.50 TRANSPLANT PLANT (4" - 8") - extra - 309. .	1.00	1.00	EA	1,750.0000	1,750.00			0.00	0.00	0.00	0.0%	9.00	15,750.00
Item: 503 LS.50 Maintenance (4" - 8") - extra - 309. .	18.00	18.00	MOS	18.0000	324.00			19.00	342.00	18.00	05.6%	9.00	15,750.00
Item: 510 LS.51 TRANSPLANT PLANT. (8" - 10") - 310. .	19.00	19.00	EA	1,850.0000	35,150.00			19.00	35,150.00	1850.00	00.0%	23.00	42,550.00
Item: 511 LS.51 Maintenance. (8" - 10") - 310. .	18.00	18.00	MOS	879.0000	15,822.00			19.00	16,701.00	879.00	05.6%	23.00	42,550.00
Item: 512 LS.51 TRANSPLANT PLANT. (8" - 10") - extra - 310. .	2.00	2.00	EA	1,850.0000	3,700.00			5.00	9,250.00	1850.00	50.0%	23.00	42,550.00
Item: 513 LS.51 Maintenance. (8" - 10") - extra - 310. .	18.00	18.00	MOS	37.0000	666.00			19.00	703.00	37.00	05.6%	23.00	42,550.00
Item: 520 LS.52 TRANSPLANT PLANT (11" - 13") - 311. .	26.00	26.00	EA	7,850.0000	204,100.00			27.00	211,950.00	7850.00	03.8%	29.00	227,650.00
Item: 521 LS.52 Maintenance. (11" - 13") - 311. .	18.00	18.00	MOS	5,103.0000	91,854.00			18.00	91,854.00	5103.00	00.0%	29.00	227,650.00
Item: 522 LS.52 TRANSPLANT PLANT (11" - 13") - extra - 311. .	7.00	7.00	EA	7,850.0000	54,950.00			3.00	23,550.00	7850.00	42.9%	29.00	227,650.00
Item: 523 LS.52 Maintenance. (11" - 13") - extra - 311. .	18.00	18.00	MOS	550.0000	9,900.00			19.00	10,450.00	550.00	05.6%	29.00	227,650.00
Item: 980 CO 3 - Transplant (14" - 17") - 9803. .	14.00	14.00	EA	13,500.0000	189,000.00			18.00	243,000.00	13500.00	28.6%	16.00	313,200.00
Item: 981 CO 3 - Maintenance (14" - 17") - 9803. .	18.00	18.00	MOS	4,725.0000	85,050.00			18.00	85,050.00	4725.00	00.0%	16.00	313,200.00
Item: 982 CO 3 - MOB 126" tree spade (for 14" - 17") - 9804. .	1.00	1.00	EA	12,500.0000	12,500.00			4.00	27,700.00	6925.00	21.6%	1.00	12,500.00

Harper Brothers Construction Subcontract Worksheet (Non-Initialized)

Billings Through Date: _____

10597ENVIRONMENTAL DESIGN Sub: 2215S19 Transplant and maintenance of trees - Continued

SL Item # Description - Phase	Orig Units	----- Current Contract -----				----- Bill This Period -----		----- Previously Billed -----				----- From the Owner -----	
		Units	U/M	Unit \$	Dollars	Units	Dollars	Units	Dollars	Unit Cost	%	Billed Units	Billed Dollars
Item: 983 LS.49 Maintenance. (2-1/2" - 4") - 308. .	0.00	6.00	EA	62.0000	372.00	_____	_____	1.00	62.00	62.00	16.7%	4.00	3,300.00
Item: 984 LS.50 Maintenance (4" - 8") - 309. .	0.00	6.00	EA	394.0000	2,364.00	_____	_____	1.00	394.00	394.00	16.7%	9.00	15,750.00
Item: 985 LS.50 Maintenance (4" - 8") - extra - 309. .	0.00	6.00	EA	18.0000	108.00	_____	_____	1.00	18.00	18.00	16.7%	9.00	15,750.00
Item: 986 LS.51 Maintenance. (8" - 10") - 310. .	0.00	6.00	EA	879.0000	5,274.00	_____	_____	1.00	879.00	879.00	16.7%	23.00	42,550.00
Item: 987 LS.51 Maintenance. (8" - 10") - extra - 310. .	0.00	6.00	EA	37.0000	222.00	_____	_____	1.00	37.00	37.00	16.7%	23.00	42,550.00
Item: 988 LS.52 Maintenance. (11" - 13") - extra - 311. .	0.00	6.00	EA	550.0000	3,300.00	_____	_____	1.00	550.00	550.00	16.7%	29.00	227,650.00
Item: 989 CO 3 - Maintenance (14" - 17") - 9803. .	0.00	6.00	EA	4,725.0000	28,350.00	_____	_____	2.00	9,450.00	4725.00	33.3%	16.00	313,200.00
Item: 990 LS.52 Maintenance. (11" - 13") - 311. .	0.00	6.00	EA	5,103.0000	30,618.00	_____	_____	2.00	10,206.00	5103.00	33.3%	29.00	227,650.00
Item: 991 ADDITIONAL TREE RELOCATION - 9839. .	0.00	0.00	LS	0.0000	60,500.00	_____	_____	0.00	0.00	0.00	0.0%	-2,376.68	-2,376.68
Totals for Subcontract: 2215S19					871,057.00	_____	_____	813,760.00		93%		-1,949.68	2,675,323.32
					Less Retainage @ <u>0.05</u>		_____						
					Less Joint Check Materials If Applicable		_____						
					Total Due Subcontractor This Payment		_____						

CO #10

Item 04: *Drainage Ditch Clean-out behind
Calvary Church*

January 29, 2026

HNTB CORPORATION
1301 Fannin St. Suite 2000
Houston, Texas 77002

Reference: Lake Houston Redevelopment Authority
Northpark Drive Overpass Project (T-1013)
COH WBS No.: N-T10000-001-3
TxDOT CSJ: 0912-37-232
County: Montgomery
Subject: Proposed CO pricing –

Attention: Steve Peik, PE
Senior Construction Manager

Dear Sir:

Please see the attached cost breakdown for the additional work requested by LHRA for the additional 1000' clearing and grading of the Outfall B Channel.

This cost breakdown is only for the removal of trees/shrubs/organics in the existing outfall channel and to regrade the channel from the installed flapgate to the riprap check dam 1000' downstream. All existing drainage structures in or at the top slope of the channel will remain in place and will not be removed or modified by HBC. If any erosion control measures or other modifications/additional work is requested or required, HBC will provide a new and separate cost breakdown for any other additional items after the request is made.

Should you have questions or need additional information please let me know.

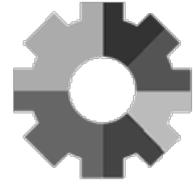
Sincerely,



Josh Laney
Project Manager
Harper Brothers Construction

Description	Unit Price	Unit	Qty.	Total Hours	Cost	Cost Summary
Outfall B Additional 1000' Ditch Clearing						
HBC Labor						
Foreman + 2 Man	\$ 27.50	HR	3	40.0	\$ 3,300.00	
Sub-total Labor					\$ 3,300.00	
55% Labor Burden					\$ 1,815.00	
10% Labor Markup					\$ 330.00	
Total Labor						\$ 5,445.00
HBC Equipment						
Foreman Pickup	\$ 32.18	HR	1.50	40.0	\$ 1,930.80	
CAT D4k LGP - Dozer	\$ 70.88	HR	1.00	40.0	\$ 2,835.20	
Sub-total Equipment					\$ 4,766.00	
10% Equipment Markup					\$ 476.60	
Total Equipment						\$ 5,242.60
HBC Material						
					\$ -	
Sub-total Material					\$ -	
10% Material Markup					\$ -	
Total Material						\$ -
Subcontractor						
Semarck Quote	\$178,947.85	LS	1		\$178,947.85	
Sub-total Subcontractor					\$ 178,947.85	
10% Subcontractor Markup					\$ 17,894.78	
Total Subcontractor						\$ 196,842.63
Subtotal						\$ 207,530.23
5% Profit						\$ 534.38
1% Bond						\$ 2,080.65
Outfall B Additional 1000' Ditch Clearing						
						\$ 210,145.26

Rental Rate Blue Book®
Ford F-150 SSV 4X4 GAS
 Light Duty Trucks

 Size Class:
 2
 Weight:
 N/A

Configuration for F-150 SSV 4X4 GAS

Power Mode	Gasoline	Wheelbase	145.4 Inches
Model Trim	SSV	Gross Vehicle Weight Rating	7050 Pounds

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,415.00	USD \$955.00	USD \$240.00	USD \$36.00	USD \$13.06	USD \$32.46
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2023: 98.54%)	(USD \$49.82)	(USD \$13.93)	(USD \$3.50)	(USD \$0.53)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,365.18	USD \$941.07	USD \$236.50	USD \$35.47	USD \$13.06	USD \$32.18

Non-Active Use Rates

	Hourly
Standby Rate	USD \$11.56
Idling Rate	USD \$22.88

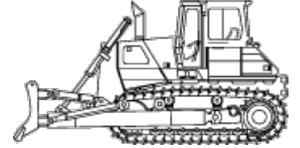
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	27.46%	USD \$937.73/mo
Overhaul (ownership)	39.54%	USD \$1,350.18/mo
CFC (ownership)	16.42%	USD \$560.60/mo
Indirect (ownership)	16.59%	USD \$566.50/mo
Fuel (operating) @ USD 3.17	28.79%	USD \$3.76/hr

Revised Date: 3rd quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (bids@harperbro.com)

Rental Rate Blue Book®
Caterpillar D4K LGP (disc. 2015)
 Lgp Crawler Dozers

 Size Class:
75 - 84 hp
 Weight:
18742 lbs
Configuration for D4K LGP (disc. 2015)

Dozer Type	VPAT	Horsepower	84.0 hp
Operator Protection	ROPS/FOPS	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$6,805.00	USD \$1,905.00	USD \$475.00	USD \$71.00	USD \$32.22	USD \$70.88
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,805.00	USD \$1,905.00	USD \$475.00	USD \$71.00	USD \$32.22	USD \$70.88

Non-Active Use Rates

	Hourly
Standby Rate	USD \$17.87
Idling Rate	USD \$46.64

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24.97%	USD \$1,698.87/mo
Overhaul (ownership)	53.78%	USD \$3,659.67/mo
CFC (ownership)	11.18%	USD \$760.63/mo
Indirect (ownership)	10.08%	USD \$685.83/mo
Fuel (operating) @ USD 3.54	24.77%	USD \$7.98/hr

Revised Date: 3rd quarter 2025

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The equipment represented in this report has been exclusively prepared for (bids@harperbro.com)

Quote - Harper Brothers Const. - Robert								
LABOR	# Units	Hourly	Hours.	\$ Labor	W.C.	Taxes	Markup	Total
Operator	4.00	\$ 28.00	210.00	\$ 23,520.00	55%	0.00%	10%	\$ 38,808.00
General Labor	3.00	\$ 20.00	210.00	\$ 12,600.00				\$ 20,790.00
								\$ 59,598.00

Equipment	# Units	Hourly	Hours.	\$ Equip			10%	Total
CAT 330	2.00	\$ 123.75	210.00	\$ 51,975.00			\$ 5,197.50	\$ 57,172.50
CAT 299	1.00	\$ 94.80	210.00	\$ 19,908.00			\$ 1,990.80	\$ 21,898.80
PICK UP	1.00	\$ 32.12	210.00	\$ 6,745.20			\$ 674.52	\$ 7,419.72
								\$ 86,491.02

Subcontractor	# Units	Hourly	QUOTE	\$ Subcontractor			5%	Total
							\$ -	\$ -
								\$ -

Materials	# Units	Rate		\$ Materials			10%	Total
Dumpsters	50	\$442.50		\$ 22,125.00			\$ 2,212.50	\$ 24,337.50
								\$ 24,337.50

Subtotal Total	\$ 170,426.52
Profit	\$ 8,521.33
Total	\$ 178,947.85

Rental Rate Blue Book®

October 31, 2023

Chevrolet COLORADO LT 4X2 GAS

Light Duty Trucks

Size Class:

1

Weight:

N/A

Configuration for COLORADO LT 4X2 GAS

Power Mode	Gasoline	Wheelbase	128.3 Inches
Model Trim	LT	Gross Vehicle Weight Rating	5400 Pounds

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,010.00	USD \$565.00	USD \$140.00	USD \$21.00	USD \$20.85	USD \$32.27
Adjustments						
Region (Texas: 99.4%)	(USD \$12.06)	(USD \$3.39)	(USD \$0.84)	(USD \$0.13)		
Model Year (2022: 99.26%)	(USD \$14.73)	(USD \$4.14)	(USD \$1.03)	(USD \$0.15)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,983.21	USD \$557.47	USD \$138.13	USD \$20.72	USD \$20.85	USD \$32.12

Non-Active Use Rates

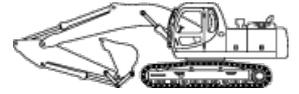
	Hourly
Standby Rate	USD \$5.63
Idling Rate	USD \$24.65

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	23%	USD \$462.30/mo
Overhaul (ownership)	45%	USD \$904.50/mo
CFC (ownership)	16%	USD \$321.60/mo
Indirect (ownership)	16%	USD \$321.60/mo
Fuel (operating) @ USD 3.87	64.17%	USD \$13.38/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

Rental Rate Blue Book®
Caterpillar 330
 Crawler Mounted Hydraulic Excavators

 Size Class:
28.5 - 33.4 mt
 Weight:
N/A
Configuration for 330

Bucket Capacity	2.3 cu yd	Horsepower	272.0 hp
Operating Weight	68100.0 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$13,655.00	USD \$3,825.00	USD \$955.00	USD \$145.00	USD \$46.16	USD \$123.75
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$13,655.00	USD \$3,825.00	USD \$955.00	USD \$145.00	USD \$46.16	USD \$123.75

Non-Active Use Rates

	Hourly
Standby Rate	USD \$45.54
Idling Rate	USD \$96.46

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.51%	USD \$4,302.36/mo
Overhaul (ownership)	41.31%	USD \$5,640.30/mo
CFC (ownership)	16.96%	USD \$2,315.74/mo
Indirect (ownership)	10.23%	USD \$1,396.61/mo
Fuel (operating) @ USD 3.65	40.88%	USD \$18.87/hr

Revised Date: 4th quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

Rental Rate Blue Book®
Caterpillar 299D3
 Compact Track Loaders

 Size Class:
2851 - 3200 lbs
 Weight:
 N/A

Configuration for 299D3

Horsepower	95 hp	Operating Capacity (35% Of Tip Load)	3200 lbs
Operator Protection	ROPS/FOPS	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$10,380.00	USD \$2,905.00	USD \$725.00	USD \$110.00	USD \$35.82	USD \$94.80
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$10,380.00	USD \$2,905.00	USD \$725.00	USD \$110.00	USD \$35.82	USD \$94.80

Non-Active Use Rates

	Hourly
Standby Rate	USD \$25.30
Idling Rate	USD \$71.41

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	20.45%	USD \$2,122.89/mo
Overhaul (ownership)	57.11%	USD \$5,927.69/mo
CFC (ownership)	9.82%	USD \$1,019.00/mo
Indirect (ownership)	12.62%	USD \$1,310.43/mo
Fuel (operating) @ USD 3.54	34.7%	USD \$12.43/hr

Revised Date: 3rd quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

GAINSBOROUGH WASTE

950 MCCARTY STREET
 HOUSTON, TEXAS (US), 77029
 PH: 713-785-8050
 WEBSITE: [HTTPS://WWW.GAINSBOROUGHWASTE.COM](https://www.gainsboroughwaste.com)



BILLING ADDRESS
HARPER BROTHERS CONSTRUCTION, LLC 1310 RANKIN ROAD SUITE 200 HOUSTON, TEXAS (US), 77073

SERVICE ADDRESS
HARPER BROTHER-JOB 2215 808 RUSSELL PALMER RD HUMBLE, TEXAS (US), 77339

CUST #	SITE #	DATE	COST CODE	PO#	INVOICE #
G-01282	G-01282-0003	01/13/2026			INV/2026/0927

DESCRIPTION	WO#	SERVICE DATE	WO REF	PRICE	QTY	AMOUNT
30 YD SWAP	J0162648	01/13/2026		368.00	1.000	\$ 368.00
ENVIRONMENTAL FEE				74.50	1.000	\$ 74.50

SUBTOTAL	\$ 442.50
ADMIN FEE	\$ 4.98
SALES TAX	\$ 36.26
TOTAL	\$ 483.74

DID YOU REMEMBER TO INCLUDE THE INVOICE NUMBER ON YOUR CHECK?

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR REMITTANCE.

FROM HARPER BROTHERS CONSTRUCTION,
 LLC
 1310 RANKIN ROAD SUITE 200
 HOUSTON, TEXAS (US), 77073

BILLING EMAIL GBWBILLING@GTXWASTE.COM

NOTES

TO GAINSBOROUGH WASTE
 DEPT. 2
 PO BOX 4509-2
 HOUSTON, TEXAS 77210-4509

CO #10

Item 05: *Reduction of Bid Item SB.35: Lime Treatment*

No additional pages are included for this Item 05, reduction in quantity. The 57,600SY of lime treatment was agreed upon by HBC that this quantity and all associated work would not be used in the construction of the project.

TAB

NINE

February 20, 2026

Lake Houston Redevelopment Authority & TIRZ #10
c/o Ralph De Leon
Hunton Andrews Kurth
600 Travis Street, Suite 4200
Houston, Texas 77002

Subject: Request for Additional Funds

Dear Board of Directors:

McKim & Creed, Inc. (the "Surveyor") is pleased to submit this letter proposal to Reinvestment Zone No. 10, City of Houston (the "Client") for providing professional surveying services for miscellaneous projects related to the adopted Capital Improvement Plan (CIP) of the TIRZ #10.

LOCATION OF PROJECTS

- All projects will be in the general Kingwood area with both Harris and Montgomery Counties.

PROJECT UNDERSTANDING

The services will consist of performing professional surveying services on miscellaneous projects as directed by the Lake Houston Redevelopment Authority (LHRA) and/or by engineering companies under contract to the LHRA.

COMPENSATION

The professional surveying services for the above mentioned projects will be performed on a time and material basis and will be billed monthly based on the work performed. To complete the additional work on this project, we are requesting an additional amount of \$75,000 which will be added to the current contract amount of \$75,000, which would increase the total contract amount for this project to \$150,000. If additional services above the stated amount are requested, the additional services can be performed as mutually agreed upon by the Client and the Surveyor and documented by a written addendum to this agreement.

ATTACHMENTS

The following documents are attached hereto and incorporated herein by reference:

- McKim & Creed, Inc. Geomatics Division General Conditions (01/2024) – 5 pages

CERTIFICATIONS

The Surveyor shall not be required to sign any documents, no matter by whom they may be requested, that would result in the Surveyor having to certify, guarantee or warrant the existence of conditions which the Surveyor cannot ascertain. The Client also agrees that it has no right to make the resolution of any dispute with the Surveyor or the payment of any amounts due the Surveyor in any way contingent upon the Surveyor's signing any such certification.

ACCEPTANCE

If acceptable, please sign and return one (1) copy of this document for our files. Our receipt of the executed document of this proposal will serve as our Notice to Proceed. This proposal is valid for thirty (30) days from the date of the proposal. If the proposal is not accepted within thirty (30) days, we reserve the right to revise or withdraw the proposal in its entirety at our discretion.

We look forward to continuing to work with you on this project and appreciate the opportunity to serve your surveying needs.

Please feel free to contact me if you have any questions or require any additional information.

Respectfully,
McKim & Creed, Inc.



Richard R. Dorr, RPLS
Vice President

I hereby authorize McKim & Creed, Inc. to proceed with the services outlined above.

Lake Houston Redevelopment Authority & TIRZ No. 10

By: _____

Date: _____

Signature

Title: _____

Attest: _____

Date: _____

Signature

Title: _____

Billing and Payment. Invoices will be submitted by McKim & Creed, Inc. (the "Surveyor") to the Client monthly for services performed and expenses incurred pursuant to this Agreement. Payment of each such invoice will be due upon receipt and considered past due if not paid within thirty (30) days of the date of the invoice. Any retainers shall be credited on the final invoice.

a) Interest. A service charge will be added to delinquent accounts at 18 percent per annum (1.5 percent per month).

b) Suspension of Services. If the Client fails to make any payment due the Surveyor for services and expenses within thirty (30) days of the invoice date on the project(s) covered by this agreement or any other project(s) being performed by Surveyor for Client, the Surveyor may suspend services under this Agreement until it has been paid in full for all past due amounts owed by Client for services and expenses. The Surveyor shall have no liability whatsoever to the Client for any costs or damages occurring as a result of such suspension caused by any such breach of this Agreement by Client.

c) Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Surveyor shall be entitled to collect from the Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Surveyor in connection therewith and, in addition, the reasonable value of the Surveyor's time and expenses spent in connection with such collection action, computed at the Surveyor's prevailing fee schedule and expense policies.

d) Termination Of Services. The failure of the Client to make payment to the Surveyor in accordance with the payment terms set forth herein, shall constitute a material breach of this Agreement and shall entitle the Surveyor, at its option, to terminate the Agreement. Any material breach of this Agreement by the Client shall, at the Surveyor's option and in its sole discretion, constitute a breach of and default under any and/or all other agreements between the Client and Surveyor.

Confidentiality. The Surveyor agrees to keep confidential and not to disclose to any person or entity, other than the Surveyor's employees, sub-consultants, regulatory agencies on behalf of the Client and the general contractor and subcontractors, if appropriate, any data and information not previously known to and generated by the Surveyor or furnished to the Surveyor and marked CONFIDENTIAL by the Client. These provisions shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Surveyor from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Surveyor to defend itself from any suit or claim.

The Client agrees that the technical methods, techniques and pricing information contained in any proposal submitted by the Surveyor pertaining to this project or in this Agreement or any addendum thereto, are to be considered confidential and proprietary, and shall not be released or otherwise made available to any third party without the express written consent of the Surveyor.

Consequential Damages. Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of the fault or whether it was committed by the Client or the Surveyor, their employees, agents,

sub-consultants or subcontractors. Consequential damages include, but are not limited to, loss of use and lost profit.

Non-Contingency. The Client acknowledges and agrees that the payment for services rendered and expenses incurred by the Surveyor pursuant to this Agreement is not subject to any contingency unless the same is expressly set forth in this Agreement. Payments to the Surveyor shall not be withheld, postponed or made contingent on the financing, construction, completion or success of the project or upon receipt by the Client of offsetting reimbursement or credit from other parties causing Additional Services or expenses. No withholdings, deductions or offsets shall be made from the Surveyor's compensation for any reason.

Termination. The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, the Surveyor shall provide a final statement of charges due and will be paid for all services rendered to the date of termination, all expenses subject to reimbursement hereunder, and other reasonable expenses incurred by the Surveyor as a result of such termination. In the event the Surveyor's compensation under this Agreement is a fixed fee, upon such termination the amount payable to the Surveyor for services rendered will be determined using a proportional amount of the total fee based on a ratio of the amount of the work done, as reasonably determined by the Surveyor, to the total amount of work which was to have been performed, less prior partial payments, if any, which have been made.

Liability. The Surveyor is protected by Workmen's Compensation Insurance (and/or employer's liability insurance), professional liability insurance, and by public liability insurance for bodily injury and property damage and will furnish certificates of insurance upon request. The Surveyor agrees to compensate the Client for loss, damage, injury or liability arising directly and exclusively from the negligent acts or omissions of the Surveyor, its employees, agent, subcontractors and their employees and agents but only to the extent that the same is actually covered and paid under the foregoing policies of insurance. If the Client requires increased insurance coverage, the Surveyor will, if specifically directed by the Client, take out additional insurance, if obtainable, at the Client's expense. The Client shall provide prompt written notice to the Consultant if the Client becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Consultant's Instruments of Service.

Limitation of Liability. In performing its professional services hereunder, the Surveyor will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of its profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by the Surveyor's undertaking herein or its performance of services hereunder. THE CLIENT UNDERSTANDS AND AGREES THAT THE SURVEYOR HAS NOT MADE AND IS NOT MAKING ANY PROMISE, WARRANTY OR REPRESENTATION EXCEPT THE WARRANTIES EXPRESSLY MADE HEREIN, AND THE SURVEYOR EXPRESSLY DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY OTHER IMPLIED WARRANTIES. It is agreed that, in accordance with and subject to the provisions of the foregoing paragraph (Liability) and this paragraph, any claim for damages, cost of defense, or expenses which the Client or any third party may assert against the Surveyor on account of any and

all design defects, errors, omissions, and professional negligence shall be limited to \$50,000 or the amount of Surveyor's fee for this project, whichever is greater. Under no circumstances shall the Surveyor be liable for extra costs or other consequences due to changed conditions or for costs related to the failure of the contractor or material men to install work in accordance with the plans and specifications. The limitation of liability to \$50,000 or the amount of Surveyor's fee for this project is a specifically bargained-for provision of this agreement, reflected in Surveyor's fee. The Surveyor shall not be liable for errors in judgment or for any loss or damage, which occurs for any reason beyond the control of the Surveyor. No action may be instituted hereunder more than one year after the cause of action accrued or should have been discovered by reasonable diligence. The provisions of this paragraph and the previous paragraph (Liability) shall survive the termination of this Agreement.

Limitation of Liability for Construction Staking. It is agreed that, in accordance with and subject to the provisions of the foregoing paragraphs (Liability), (Limitation of Liability) and this paragraph, any claim for damages, cost of defense, or expenses which the Client or any third party may assert against the Surveyor on account of or related to construction staking shall be limited to \$_____, which amount shall be less than \$50,000 or the amount of Surveyor's fee, whichever is greater. The limitation of liability for construction staking is a specifically bargained-for provision of this agreement, reflected in Surveyor's fee.

Client initials

Expenses of Litigation. In the event litigation in any way related to the services performed hereunder is initiated against the Surveyor by the Client, its contractors, or subcontractors, and such litigation concludes with the entry of a final judgment favorable to the Surveyor, the Client shall reimburse the Surveyor for all of its reasonable attorneys' fees and other expenses related to said litigation. Such expenses shall include, but shall not be limited to, the cost, determined at the Surveyor's normal hourly billing rates, of the time devoted to the defense of such litigation by the Surveyor's employees.

Controlling Law. This Agreement is to be governed by the law of the State of North Carolina. The parties agree that any suit or action related to this Agreement shall be instituted and prosecuted in the courts of the County of Wake, State of North Carolina, and each party waives any right or defense relating to such jurisdiction or venue.

Binding Effect. This Agreement shall bind, and the benefits thereof shall inure to the respective parties hereto, their legal representatives, executors, administrators, successors and permitted assigns.

Merger; Amendment. This Agreement constitutes the entire agreement between the Surveyor and the Client with respect to its subject matter, and all negotiations and oral understandings between the parties are merged herein. This Agreement can be supplemented and/or amended only by a written document executed by both the Surveyor and the Client.

Ownership Of Instruments Of Service. All reports, plans, specifications, field data, notes models, model output and/or modeling information and other documents, including all documents on electronic media, prepared by the Surveyor as

instruments of service shall remain the property of the Surveyor. The Surveyor shall retain all common law, statutory and other reserved rights, including the copyright thereto.

Assignment. Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to fees that are due or fees that may be due) without the prior written consent of the other party.

Archiving of Project Documentation. Surveyor shall maintain copies of printed project documentation for a period of three years from substantial completion of Surveyor's services. Surveyor shall maintain copies of all electronic media related to the project for a period of one year from substantial completion of Surveyor's services. Requests for reproduction of project documentation after these periods have expired will be considered additional services and will be invoiced at the Surveyor's prevailing hourly rates at the time of the request, plus expenses.

Electronic Files. Because data stored on electronic media can deteriorate undetected or be modified without the Surveyor's knowledge, the Client agrees that it will accept responsibility for the completeness, correctness, or readability of any electronic media delivered to the Client after an acceptance period of 30 days after delivery of the electronic files, and that upon the expiration of this acceptance period, Client will release, indemnify and save harmless the Surveyor from any and all claims, losses, costs, damages, awards or judgments arising from use of the electronic media files or output generated from them. The Surveyor agrees that it is responsible only for the printed and sealed drawings and documents, and if there is a conflict between these printed documents and the electronic media, the sealed documents will govern. Surveyor makes no warranties, express or implied, under this agreement or otherwise, in connection with the Surveyor's delivery of electronic files.

Certifications, Guarantees and Warranties. The Surveyor shall not be required to sign any documents, no matter by whom they may be requested, that would result in the Surveyor's having to certify, guarantee or warrant the existence of conditions which the Surveyor cannot ascertain. The Client also agrees that it has no right to make the resolution of any dispute with the Surveyor or the payment of any amounts due to the Surveyor in any way contingent upon the Surveyor's signing any such certification.

Corporate Protection. It is intended by the parties to this Agreement that the Surveyor's services in connection with the project shall not subject the Surveyor's individual employees, officers or directors to any personal legal exposure for the risks associated with this project. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against the Surveyor, a North Carolina corporation, and not against any of the Surveyor's employees, shareholders, officers or directors.

Extension Of Protection. The Client agrees to extend any and all liability limitations and indemnification's provided by the Client to the Surveyor to those individuals and entities the Surveyor retains for performance of the services under this Agreement, including but not limited to the Surveyor's officers and employees and their heirs and assigns, as well as the Surveyor's sub-consultants and their officers, employees, heirs and assigns.

Job-Site Safety. Neither the professional activities of the Surveyor, nor the presence of the Surveyor or its employees and sub-consultants at a construction site, shall relieve the General

Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the Work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Surveyor and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The Client agrees that the General Contractor is solely responsible for job-site safety, and warrants that this intent shall be made evident in the Client's agreement with the General Contractor. The Client also agrees that the Client, the Surveyor and the Surveyor's consultants shall be indemnified and shall be made an additional insured under the General Contractor's general liability insurance policy.

Scope of Services. Services not set forth as Basic Services or Additional Services and listed in this Agreement are excluded from the scope of the Surveyor's services and the Surveyor assumes no responsibility to perform such services.

Severability And Survival. Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Client and the Surveyor shall survive the completion of the services hereunder and the termination of this Agreement.

Standard Of Care. Services provided by the Surveyor under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances in the same geographic area.

Suspension Of Project. If the project is suspended for more than thirty (30) calendar days in the aggregate, the Surveyor shall be compensated for services performed and charges incurred prior to such suspension and, upon resumption of services, the Surveyor shall be entitled to an equitable adjustment in fees to accommodate the resulting demobilization and re-mobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the project is suspended for more than ninety (90) calendar days in the aggregate, the Surveyor may, at its option, terminate this Agreement upon giving notice in writing to the Client.

Unauthorized Changes To Documents. In the event the Client consents to, allows, authorizes or approves of changes to any plans, specifications, construction documents or electronic media, and these changes are not approved in writing by the Surveyor, the Client recognizes that such changes and the results thereof are not the responsibility of the Surveyor. Therefore, the Client releases the Surveyor from any liability arising from the construction, use or result of such changes. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Surveyor harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) arising from such changes.

Compensation for Additional Services. The undertaking of the Surveyor to perform professional services under this Agreement extends only to those services specifically described herein. If upon the request of the Client, the Surveyor agrees to perform additional services hereunder, the Client and the Surveyor shall negotiate and agree upon an additional fee to be paid to the

Surveyor for completion of the agreed upon Additional Services. The Surveyor will be under no obligation to begin or complete requested Additional Services until the additional fee has been negotiated and agreed upon in writing by the Client and the Surveyor.

Hourly Billing Rates. All services to be billed on an hourly basis under this agreement will be billed using the Surveyor's prevailing billing rate schedule at the time services are provided. If a specific rate schedule is to be used for this Agreement, it shall expire no later than one year from the date of this Agreement and will be replaced with the prevailing rate schedule in effect at that time.

Priority Over Form Agreements. The parties agree that the provisions of this Agreement shall control and govern over any Work Orders, Purchase Orders or other documents, which the Client may issue to Surveyor in regard to the project(s) which is (are) the subject of this Agreement. The Client may issue such documents to Surveyor for its convenience for accounting or other purposes, but any such Orders will not alter the terms of this Agreement, regardless of any contrary language appearing therein.

Indemnity. The Client shall and hereby agrees to indemnify and hold harmless the Surveyor from and against all losses, costs, damages, expenses and liability of whatever nature, including but not limited to reasonable attorney's fees, litigation and court costs, expert witness fees and expenses, amounts paid in settlement, amounts paid to discharge judgments, penalties, punitive damages, and interest, directly or indirectly resulting from, arising out of or related to one or more Claims, as hereinafter defined. The word "Claims" as used herein shall mean all claims (whether valid or not), lawsuits, causes of action, liens, investigations, administrative proceedings, and other legal actions and proceedings of whatsoever nature that directly or indirectly result from, arise out of or relate to this Agreement, the project which is the subject of this Agreement, and/or any other matter or transaction contemplated hereunder, including without limitation, any failure by the Client to adhere to or comply with any drawing, design, plans, specifications, recommendation or advice given or furnished by the Surveyor to the Client; provided however, that the foregoing shall not apply to any claim resulting primarily from the negligence of the Surveyor.

Paragraph Headings. The paragraph headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

Third Parties. Nothing in this Agreement shall be construed as giving any person, firm, corporation or other entity other than the parties to this Agreement and their respective successors and permitted assigns, any right, remedy or claim under or in respect of this Agreement or any of its provisions.

Default. The Client shall be in default under this Agreement if (i) it fails to pay in full any invoice from the Surveyor on the due date or fails to make any other payment due to the Surveyor under this Agreement, (ii) it fails to observe or perform any other term, condition or covenant under this Agreement, (iii) it breaches any warranty or representation made under this Agreement, (iv) it dissolves, terminates or liquidates its business, or its business fails or its legal existence is terminated or suspended, (v) any voluntary or involuntary bankruptcy, reorganization, insolvency, receivership, or other similar proceeding is commenced by or against the Client, or (vi) it becomes insolvent, makes an assignment for the benefit of creditors, or conveys substantially all of its assets.

Reliance on Data Provided by Others. Surveyor shall be entitled to reasonably rely on the accuracy of information provided to it by Client or any of Client's other consultants or sub-consultants. Surveyor shall not be responsible to extensively review the information provided to insure the accuracy thereof. Client agrees to not hold Surveyor responsible for errors or omissions in Surveyor's work that are directly attributable to errors or incorrect data provided to Surveyor by Client or Client's other consultants. Client further acknowledges that any redesign or corrective efforts required by Surveyor resulting from incorrect information provided by Client or Client's other consultants will be paid for by the Client as additional services.

Surveyor Retaining Consultants. In the event that Surveyor is required by Client to retain other Consultants to perform necessary services related to the project, the Client agrees to defend, indemnify and hold the Surveyor harmless from and against all claims, losses, liabilities and damages arising out of the performance of services by such Consultants. In the event that Client suffers any financial loss or expense resulting from or alleged to result from the performance or the failed performance of any Consultant retained by Surveyor, the Client agrees to pursue recovery of and assert any claims based upon its losses, expenses and/or damages solely and directly against those Consultants. The Client agrees to waive any claims, losses, liabilities or damages against Surveyor arising out of the performance of such Consultants. In consideration of such indemnity and waiver, the Surveyor agrees to assign its rights and/or claims against those Consultants pursuant to the Consultants' agreements with the Surveyor to the Client.

Credit and Financial Obligations. Prior to commencement of the work, Surveyor may require that Client provide reasonable credit information and other documentation to confirm that the Client has made financial arrangements to fulfill the Client's payment obligations under this Agreement. Surveyor may also require such information at any time during the performance of Surveyor's services should the Client fail to make payments per this Agreement, a change in the scope materially changes the contract sum, or Surveyor identifies in writing a reasonable concern regarding the Client's ability to make payment when payment is due. The Client may be required to furnish this information prior to further commencement or continuation of services by Surveyor and Surveyor shall not be responsible for the cost of any delay occurring as a result of such a request.

Markup on Expenses. Unless specified otherwise in our proposal, all sub consultant costs and other project related costs incurred by Surveyor will be billed with a 15% markup. Company vehicle mileage and internal reproduction costs will be billed at the Surveyor's prevailing rate for those items. Personal vehicle mileage costs incurred on the project by employees of Surveyor will be billed at the prevailing IRS mileage rate in effect at the time of travel.

SUE Technical Standards. Quality Level A information obtained by direct exposure of the existing utilities can greatly increase the level of confidence with respect to the location of underground utilities at a particular jobsite. Utility exposure (Quality Level A) permits three-dimensional measurements to be taken on utilities for accurate location at each test hole. The overall level of confidence with respect to the location of site utilities can be raised by increasing the number of test holes examined; however, Surveyor provides no guarantee of the location of utilities on the

site other than at the locations where test holes have been established.

Quality Level B services include the horizontal, above ground detection, marking and mapping of underground utilities. Geophysical prospecting methods are used to indicate the presence and surface position of buried utilities. Utilities are identified and marked in the field in order to be surveyed and mapped. Quality Level B information should not be used for construction purposes, or where exact horizontal and vertical measurements are required.

The accuracy of Quality Level B designating information and depth of cover readings obtained by utilizing Geophysical and Ground Penetrating Radar equipment and techniques are subject to field and soil conditions beyond our control. Surveyor will make reasonable efforts to provide comprehensive and correct positional utility marks to the limits obtainable by the instrumentation used and the existing ground conditions; however, Surveyor provides no guarantee that all existing utilities on a particular site will be properly located using these methods.

Utilizing Surveyor's SUE services does not relieve any party from their obligation to contact the utility damage prevention system before digging begins. Utility marks placed on the ground by Surveyor are not to be used for construction purposes.

GIS. The following conditions shall be applicable to any services provided and any data, software or other deliverables prepared by the Surveyor that are related to the creation, updating, planning or implementation of a GIS (Geographical Information System) system as part of the scope of work performed for the Client.

Software Systems. All GIS data will be delivered in the database format and software defined in the scope of work, Surveyor makes no warranties or guarantees regarding the future usability, accuracy or integrity of the data if used on different operating systems or computer hardware, different database or application software or future versions of existing software currently used to run the database application.

Accuracy of Information provided by others. Surveyor has made every effort to maintain the accuracy of the information provided; however, some or all of the data represented in the GIS Database is based on information and data provided to Surveyor by the Client or others and any underlying data provided by third parties cannot be verified or its accuracy guaranteed by the Surveyor. Based on this, Surveyor makes no warranty, representation or guarantee of any kind regarding the accuracy of the maps or information provided by others or the sources of such maps or other information. Surveyor shall not be responsible for any special, direct, indirect, incidental or consequential damages that may arise from the use of the information provided or any inability to use the information based on discovered inaccuracies in this underlying data. Surveyor assumes no responsibility whosoever for any errors, omissions or inaccuracies in the information provided by others; or any decision made or action taken or not taken by the user in reliance upon any information or data furnished by others.

Use of GIS Data. Client understands and acknowledges that the future usefulness of any GIS data provided by Surveyor depends on the processes and controls implemented by the Client to control the use, maintenance and updating of the data.

Maintaining the integrity of existing data and insuring the integrity, to the extent possible, of any changes or additions to the data will have a significant impact on the future usefulness of the data and are the sole responsibility of the Client.

TAB

TEN

Casey Christman
2818 Kings Retreat Circle
Kingwood, TX 77345
casey.christman@gmail.com
512-558-1306

December 15, 2025

To whom it may concern:

Subject: Statement of No Conflict of Interest

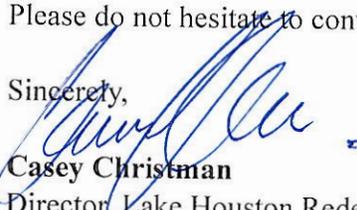
I am writing to formally address any potential concerns regarding my role as an appointed Director of the Lake Houston Redevelopment Authority / Tax Increment Reinvestment Zone #10 (LHRA/TIRZ #10) and my position as Executive Director of the Houston Contractors Association.

It has come to my attention that the company owned by the incoming President of the Houston Contractors Association, effective 1/1/2026, was awarded a contract for a significant project within LHRA/TIRZ #10. This contract was awarded prior to my appointment as a Director of the Authority. I want to clearly state that I had no involvement in the procurement, selection, or awarding of this contract, nor have I exercised any influence over the project in my capacity as a Director.

I take my responsibilities to the LHRA/TIRZ #10 and the public with the utmost seriousness and remain fully committed to upholding the highest ethical standards. My role as Executive Director of the Houston Contractors Association is independent of my duties with the LHRA/TIRZ #10, and there is no conflict of interest in my participation as a Director. Should any matters arise that could create even the appearance of a conflict, I will recuse myself as necessary to maintain transparency and integrity.

Please do not hesitate to contact me should you require any further clarification.

Sincerely,



Casey Christman

Director, Lake Houston Redevelopment Authority / TIRZ #10
Executive Director, Houston Contractors Association

Casey Christman

2818 Kings Retreat Circle

Kingwood, TX 77345

casey.christman@gmail.com

512-558-1306

March 6, 2026

To whom it may concern:

Subject: Statement of No Conflict of Interest

I am writing to formally address any potential concerns regarding my role as an appointed Director of the Lake Houston Redevelopment Authority / Tax Increment Reinvestment Zone #10 (LHRA/TIRZ #10) and my position as Executive Director of the Houston Contractors Association.

It has come to my attention that the company owned by the current Vice President of the Houston Contractors Association was awarded a contract for a significant project within LHRA/TIRZ #10. This contract was awarded prior to my appointment as a Director of the Authority. I want to clearly state that I had no involvement in the procurement, selection, or awarding of this contract, nor have I exercised any influence over the project in my capacity as a Director.

I take my responsibilities to the LHRA/TIRZ #10 and the public with the utmost seriousness and remain fully committed to upholding the highest ethical standards. My role as Executive Director of the Houston Contractors Association is independent of my duties with the LHRA/TIRZ #10, and there is no conflict of interest in my participation as a Director. Should any matters arise that could create even the appearance of a conflict, I will recuse myself as necessary to maintain transparency and integrity.

Please do not hesitate to contact me should you require any further clarification.

Sincerely,

Casey Christman

Director, Lake Houston Redevelopment Authority / TIRZ #10

Executive Director, Houston Contractors Association