

LAKE HOUSTON REDEVELOPMENT AUTHORITY

JOINT MEETING OF THE BOARDS OF DIRECTORS

APRIL 9, 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 **April 09, 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. Equi-Tax Tax Year 2025 True-Up Report.
6. Report on Northpark Drive Overpass (T-1013) Project, including approving task orders, pay estimates, change orders, and final acceptance.
7. (T-1014) Project, including approving task orders, pay estimates, change orders, and final acceptance.
8. Report on Northpark Drive Regional Detention Basin (T-1015) Project, including approving task orders, pay estimates, change orders, and final acceptance.
9. Receive presentations, reports, or updates from the Directors, consultants, City of Houston Staff, or others regarding development in the Authority and the Zone and implementation of Project Plan and Reinvestment Zone Financing Plan.
10. Discuss the meeting schedule including date and time of next meeting for **Thursday, May 14, 2026, at 8:00 a.m.**
11. Convene in Executive Session pursuant to section 551.087, Texas Government Code, to receive advice from legal counsel and discuss matters relating to pending or contemplated litigation, personnel matters, gifts and donations, real estate transactions, the deployment, or specific occasions for the implementation of security personnel or devices and or economic development negotiations
12. Reconvene in the Open Session and authorize appropriate action regarding economic development negotiations 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. Adjourn.

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

March 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 Ivy, thus constituting a quorum.

Also attending the meeting were, District E Council Member (“CM”) Fred Flickinger, of the City of Houston (the “City”); Ralph De Leon of TIFWorks LLC; Michael Bender of Hunton Andrews Kurth LLP; Steve Peik, and Joel Salinas of HNTB Corporation; Cory Burton of Burton Accounting; Taylor Gray, Stephen Byington and Tommy Artz of Cobb Fendley & Associates; Dee Price of Kingwood Service Association; Montgomery County Municipal Utility District 98 President Andy Rodriguez; Kings Mill Home Owners Association President Tara Brock; Kings Mill Residents Eric and Linda Thiede; and Kingwood Business Owners and Residents Bob Rehak, Adam Kupstas and Jerry Foley.

- 1. Establish quorum and call to order.** Director Beattie conducted roll call and determined a quorum of the Board was present. The meeting was convened to Order at 8:00 a.m.
- 2. Approve minutes from last meeting.** After review and discussion, Director Brusatori motioned to adopt the Minutes from February 12, 2026, Board of Directors meeting, which was seconded by Director Basaldua, and which passed by unanimous vote.
- 3. Comments from Council District E, City Council Member Fred Flickinger.** CM Flickinger reported another Median Madness event was being held.

4. **Receive public comments.** Mr. Foley inquired about gaps in the new sidewalk. Mr. De Leon reported the gaps were attributable to utility conflicts, unique street light foundation configurations, fire hydrants currently located within the alignment of the sidewalk and needing to be relocated, or similar, and once the aforementioned as addressed the gaps in the sidewalks will be filled in.

5. **Financial and bookkeeping matters, including acceptance of Financial Report, approving the payment of bills including:**
 - a. **Interim Rebate Computation Series 2021.**

Mr. Burton provided an overview of the financial statements, including current expenditures. After review and discussion, Director Brusatori 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 Christman, and which passed by unanimous vote. Additionally, Mr. De Leon reported the Interim Rebate Computation Letter was included in the Board Packet as a reminder to the Board. The Series 2021 Bond arbitrage rebate payment to the IRS is due June 29, 2026.

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.**

Mr. De Leon provided a historical update that included the selection of a Committee comprised of three Board members, who conducted a Request for Qualifications for construction management services, interviewed three perspective team and selected Cobb Fendley & Associates. The Authority had previously used another firm for those services and that firm's authorization had capped out and a decision was made to advertise the work such that other firms could participate. After review and discussion Director Brusatori motioned to engage Cobb & Fendley for construction administration services, which was seconded by Director Christman, and which passed by unanimous vote.

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.**

Mr. De Leon provided an overview of Change Order 10 and noted it included a series of debits and credits, needed to determine the net amount of the Change Order. After review and discussion, Director Bertrand motioned to adopt Changer Order 10, which was seconded by Director Basaldua, and which passed by

unanimous vote. Additionally, Mr. De Leon reported work has restarted on Pond 1, and UPRR has relocated both preexisting conflicts, located on the north and south side of Northpark Drive, so construction of the feeder road connections up to the rail tracks can now begin. Additionally, UPRR has installed new traffic signal and gate arm control Cabins on Northpark, and construction will soon begin on the temporary signals in anticipation of the feeder road connections. Once the feeder is operational, the center can be abandoned, and work on the west bridge abutments will begin.

8. Report on Northpark Drive Reconstruction (T-1014) Project, including approving task orders, pay estimates, change orders, and final acceptance.

Mr. Salinas reported the Phase 2 comprehensive drainage plan was almost complete. The document will then be forwarded to TxDOT. TxDOT review and approval is expected to take 1-month.

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.

Mr. De Leon reported that at the February Authority Board meeting, Authority had authorized an HNTB Task Order for the design of the T-1015, Regional Detention Basin Project. This current request for McKim & Creed is to provide survey services needed for the Project. After review and discussion, Director Brusatori motioned to amend McKim and Creed's On-Call Task Order, to provide survey services for the T-1015 Project, which was seconded by Director Christman, and which passed by unanimous vote.

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. No action was taken.

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. There was no executive session.

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. No action was taken.

- 14. Adjourn.** At 8:20 a.m., Director Brusatori Motion to Adjourn, which was seconded by Director Basaldua, and which passed by unanimous vote.

Secretary, Board of Directors

TAB

FIVE

SINGLE SHEET OF PLAIN
COLORED PAPER

TIRZ 10
 2025 Certified Value Increment Report
 based on HCAD and MCAD Values as of January 2026

		2025 CERTIFIED VALUE	2025 CERTIFIED TAXABLE VALUE	BASE YEAR	2025 INCREMENT	2025 TAX RATES /\$100	ESTIMATED GROSS TAX INCREMENT LEVY	LEVY WITH COLLECTION RATE @ 97%
Original Area	1997	915,102,010						
JUR 585	City		610,219,611	7,721,300	602,498,311	0.519190	3,128,110.98	3,034,267.65
JUR 962	Humble *		671,244,292	7,723,030	663,521,262	0.000000	0.00	0.00
Annexed Area	1999	484,923,446						
JUR 580	City		337,562,302	1,237,780	336,324,522	0.519190	1,746,163.29	1,693,778.39
JUR 952	Humble *		342,881,116	1,237,780	341,643,336	0.000000	0.00	0.00
Annexed Area	2011	13,025,455						
JUR 926	City		13,025,455	4,328,059	8,697,396	0.519190	45,156.01	43,801.33
Annexed Area	2011	889,425,339						
JUR RCH	City		733,843,090	159,080,140	574,762,950	0.519190	2,984,111.76	2,894,588.41
Annexed Area	2014	410,335,668						
JUR 858	City		316,266,695	16,234,876	300,031,819	0.519190	1,557,735.20	1,511,003.15
Annexed Area	2020	0						
JUR 099	City		0	0	0	0.519190	0.00	0.00
Total		2,712,811,918						
	City		2,010,917,153	188,602,155	1,822,314,998	0.519190	9,461,277.24	9,177,438.92
* Humble ISD requires a 100% return for Educational Facilities								
Harris County does not participate in the TIRZ								
Base Year for JUR 099, an Annexed Area, is \$0.								
2018 Annexation in Montgomery County has a base value and taxable value of \$0								

TIRZ 10
Value Comparison Year over Year

		Tax Year 2023 - Taxable Value			
		Preliminary as of May 2023	Certified as of August 2023	True-up as of Jan 2024	
<i>Original Area</i>	1997				
JUR 585	City	562,735,181	554,524,408	545,547,027	
<i>Annexed Area</i>	1999				
JUR 580	City	313,623,760	307,054,714	303,899,890	
<i>Annexed Area</i>	2011				
926	City	12,392,074	11,103,376	10,987,723	
<i>Annexed Area</i>	2011				
RCH - MCAD	City	746,550,970	659,343,880	656,918,140	
<i>Annexed Area</i>	2014				
858	City	305,071,582	285,816,880	278,405,725	
<i>Annexed Area</i>	2020				
099	City	0	0	0	
Total		1,940,373,567	1,817,843,258	1,795,758,505	
				144,615,062	
				7.45%	

Value by State Classification Code

		Tax Year 2023 - Taxable Value			
Type of Property	Class Code	Preliminary as of May 2023	Certified as of August 2023	True-up as of Jan 2024	
Residential	A1	1,085,000,458	55.92%	1,057,800,707	58.19%
Multi-Family	B1 - B4	0	0.00%	0	0.00%
Vacant Land	C1 - C3	8,920,834	0.46%	4,118,707	0.23%
Agric Land	D1 - D2	3,662,497	0.19%	3,645,361	0.20%
Commercial	F1 - F2	96,238,808	4.96%	92,934,603	5.11%
RCH-MCAD	ALL	746,550,970	38.47%	659,343,880	36.27%
Total		1,940,373,567	100%	1,817,843,258	100%

TIRZ 10
Value Comparison Year over Year

Tax Year 2024 - Taxable Value					
Preliminary as of May 2024		Certified as of August 2024		True-up as of Jan 2025	
	590,515,202		579,727,990		575,681,129
	329,199,174		321,393,586		319,058,122
	13,526,437		12,658,991		12,368,991
	739,638,609		675,591,446		669,435,993
	320,724,510		310,294,146		307,499,232
	0		0		0
	1,993,603,932		1,899,666,159		1,884,043,467
	Reduction				109,560,465
	2024 Prelim vs. 2024 True-up				5.50%

Tax Year 2024 - Taxable Value						
Preliminary as of May 2024		Certified as of August 2024			True-up as of Jan 2025	
	1,145,647,537	57.47%	1,118,953,300	58.90%	1,109,872,127	58.91%
	0	0.00%	0	0.00%	0	0.00%
	4,744,282	0.24%	4,749,732	0.25%	4,692,374	0.25%
	3,645,361	0.18%	3,645,361	0.19%	3,606,653	0.19%
	99,928,143	5.01%	96,726,320	5.09%	96,436,320	5.12%
	739,638,609	37.10%	675,591,446	35.56%	669,435,993	35.53%
	1,993,603,932	100%	1,899,666,159	100%	1,884,043,467	100%

TIRZ 10
Value Comparison Year over Year

Tax Year 2025 - Taxable Value					
Preliminary as of May 2025		Certified as of August 2025		True-up as of Jan 2026	
631,279,614		616,319,132		610,219,611	
347,159,942		340,727,820		337,562,302	
13,191,982		13,025,455		13,025,455	
806,603,654		740,890,188		733,843,090	
326,900,151		319,624,150		316,266,695	
0		0		0	
2,125,135,343		2,030,586,745		2,010,917,153	
Reduction				114,218,190	
2025Prelim vs. 2025 True-up				5.37%	

Tax Year 2025 - Taxable Value					
Preliminary as of May 2025		Certified as of August 2025		True-up as of Jan 2026	
1,208,044,287	56.85%	1,180,258,635	58.12%	1,167,620,073	58.06%
0	0.00%	0	0.00%	0	0.00%
4,974,537	0.23%	5,594,864	0.28%	5,664,042	0.28%
3,020,652	0.14%	3,020,652	0.15%	2,967,542	0.15%
102,492,213	4.82%	100,822,406	4.97%	100,822,406	5.01%
806,603,654	37.96%	740,890,188	36.49%	733,843,090	36.49%
2,125,135,343	100%	2,030,586,745	100%	2,010,917,153	100%

SINGLE SHEET OF PLAIN
COLORED PAPER



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Lake Houston
Redevelopment Authority

Bookkeeper's Report

April 9, 2026

Lake Houston Redevelopment Authority

Account Balances

As of April 09, 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%	19,166,818.28	
TEXAS CLASS (XXXX2345)			3.54%	2,361.56	
Checking Account(s)					
TEXAS CAPITAL BANK (XXX1785)			0.00%	6,920.89	
Totals for Operating Fund:				\$19,176,100.73	
Fund: Debt Service					
Checking Account(s)					
REGIONS BANK (XXXX2442)			3.30%	3,307.83	Regions Pledged Revenue
REGIONS BANK (XXXX2443)			3.30%	142,597.16	Regions Debt Service
REGIONS BANK (XXXX2444)			3.30%	2,659,709.66	Regions Debt Serv Reserve
Totals for Debt Service Fund:				\$2,805,614.65	
Grand Total for Lake Houston Redevelopment Authority:				\$21,981,715.38	

Lake Houston Redevelopment Authority
Cash Flow Report - Texas Capital Operating Account
As of April 9, 2026

Num	Name	Memo	Amount	Balance
BALANCE AS OF 03/13/2026				\$1,754.01
Receipts				
	Wire Transfer from Money Market		1,289,594.99	
	Frost RLOC Interest Payment Refund		8.64	
	Wire Transfer from Money Market		310,000.00	
Total Receipts			1,599,603.63	1,599,603.63
Disbursements				
ACH	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	(1,289,594.99)	
ACH	Entergy Texas, Inc.	Street Light Pole Removal Expense	(3,842.69)	
ACH	HNTB Corporation	Engineering Fees	(174,324.26)	
ACH	Hunton Andrews Kurth LLP	Legal Fees	(98,775.22)	
ACH	Municipal Accounts & Consulting, L.P.	Bookkeeping Fees	(5,335.15)	
ACH	Texas Municipal League Intergovernmental	Insurance Expense	(6,266.12)	
ACH	TIFWorks LLC	Basic Services - March 2026	(16,026.10)	
Bnk Chrg	Texas Capital Bank	Service Charge on Texas Capital Operating	(272.22)	
Total Disbursements			(1,594,436.75)	(1,594,436.75)
BALANCE AS OF 04/09/2026				\$6,920.89

Cash Flow Report - Regions Debt Service Account

As of April 9, 2026

Num	Name	Memo	Amount	Balance
	BALANCE AS OF	03/13/2026		\$140,327.63
	Receipts			
	Interest Earned on Regions DSF		2,269.53	
	Total Receipts			2,269.53
	Disbursements			
	No Disbursements Activity		0.00	
	Total Disbursements			0.00
	BALANCE AS OF	04/09/2026		\$142,597.16

Cash Flow Report - Regions Debt Serv Reserve Account

As of April 9, 2026

Num	Name	Memo	Amount	Balance
	BALANCE AS OF 03/13/2026			\$2,652,275.00
	Receipts			
	Interest Earned on Regions Debt Service Reserve		7,434.66	
	Total Receipts			7,434.66
	Disbursements			
	No Disbursements Activity		0.00	
	Total Disbursements			0.00
	BALANCE AS OF 04/09/2026			\$2,659,709.66

Lake Houston Redevelopment Authority
Actual vs. Budget Comparison

	March			July 2025 - March 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	59,501	117,708	(58,207)	820,709	1,059,375	(238,666)	1,412,500
Interest Income - DSF	9,713	10,000	(287)	112,324	98,000	14,324	128,000
Interest Income - CPF	0	0	0	18,503	11,300	7,203	11,300
Total Revenues	69,214	127,708	(58,494)	951,536	1,168,675	(217,139)	22,899,030
Expenses							
Program and Project Consultants							
Engineering Consultants	0	4,167	(4,167)	15,972	37,500	(21,528)	50,000
Legal Fees	0	8,333	(8,333)	97,242	75,000	22,241	100,000
TIRZ Admin and Overhead							
Accounting	5,288	4,200	1,088	47,632	47,400	232	60,000
Administrative Salaries	15,914	15,833	80	165,409	142,500	22,908	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	6,266	6,500	(234)	6,266	6,500	(234)	6,500
Office Administration	160	833	(673)	1,491	7,500	(6,009)	10,000
Bank Service Charges	272	0	272	1,902	0	1,902	0
Total Expenses	27,900	39,867	(11,967)	369,400	351,400	18,000	451,500
Total Ordinary Revenues/ Expenses	41,315	87,842	(46,527)	582,136	817,275	(235,139)	22,447,530
Other Revenues/ Expenses							
Extra Ordinary Revenue							
Assigned Surplus	0	0	0	0	0	0	11,676,994
Proceeds from Bank Loan	1,000,000	1,000,000	0	1,000,000	1,000,000	0	20,000,000
Total Extra Ordinary Revenue	1,000,000	1,000,000	0	1,000,000	1,000,000	0	31,676,994
TIRZ Capital Expenses							
T-1013 Northpark Dr Overpass Pr	3,843	0	3,843	14,264,199	14,264,199	0	25,158,023
T-1014A Northpark Drive	0	0	0	415,319	415,319	0	2,524,572
T-1014B Northpark Drive	0	0	0	346,911	346,911	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	3,843	0	3,843	15,026,429	15,026,429	1	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	738,638	752,950	(14,313)	1,505,900	1,505,900	0	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	(9)	0	(9)	1,052	1,060	(9)	757,950
Total Debt Service	738,629	752,950	(14,321)	2,716,952	2,716,960	(9)	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	(257,528)	(247,050)	(10,478)	21,573,402	19,815,490	1,757,912	22,447,530
Net Income	298,843.00	334,891.67	(36,048.67)	(20,991,265.56)	(18,998,215.01)	(1,993,051.05)	0.00

Balance Sheet

As of March 31, 2026

Mar 31, 26

ASSETS

Current Assets

Checking/Savings

%&#% 'HM Uj7Ud]HU' C dYfU]b[

1,490

' % \$% ' FY[]cbg8 WhGyfj]W

142,597

' % \$& ' FY[]cbg8 WhGyfj ' FYgfj Y

2,659,710

Total Checking/Savings

2,803,797

Other Current Assets

1 Operating

%&#% 'HM Uj7' Ugg

2,362

%&#& 'HM Uj7Ud]HU' A A

19,476,818

Total 1 Operating

19,479,180

3 Debt Service

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

3,308

Total 3 Debt Service

3,308

Total Other Current Assets

19,482,488

Total Current Assets

22,286,285

Other Assets

' %&# ' Hc'6Y'Dfcj]YX'Zcf'6cbYX'8 Wh

41,805,000

Total Other Assets

41,805,000

TOTAL ASSETS

64,091,285

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

%&#% '5Wti bngDUhtW'Y

304,570

Total Accounts Payable

304,570

Other Current Liabilities

Other Current Liabilities

%&#(' FYU]bU'YDUhtW'Y

1,820,490

Total Other Current Liabilities

1,820,490

Total Other Current Liabilities

1,820,490

Total Current Liabilities

2,125,060

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

43,930,060

Equity

%&#% : i bX'6UUbW

13,825,596

& %&#% : i bX'6UUbW' '7D:

24,561,010

' ' %&#% : i bX'6UUbW' '8G

2,765,885

Net Income

(20,991,266)

Balance Sheet

As of March 31, 2026

	Mar 31, 26
Total Equity	<u>20,161,225</u>
TOTAL LIABILITIES & EQUITY	<u><u>64,091,285</u></u>

Lake Houston Redevelopment Authority
District Debt Service Payments

04/09/2026 - 04/30/2027

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
03/31/2026	Int		Interest Earned on Texas Capital		59,493.76	820,701.70
03/31/2026	Int		Interest Earned on Texas Class		7.12	820,708.82
Total Interest Income - Operations				2,644.41	823,353.23	820,708.82
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
03/31/2026	Int		Interest Earned on Regions Pledged Revenue		9.07	102,620.11
03/31/2026	Int		Interest Earned on Regions Debt Service Reserve		7,434.66	110,054.77
03/31/2026	Int		Interest Earned on Regions DSF		2,269.53	112,324.30
Total Interest Income - DSF				0.00	112,324.30	112,324.30
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	954,180.72	951,536.31
Proceeds from Bank Loan						
03/23/2026	Recpt	Frost	Frost RLOC Draw No. 1		1,000,000.00	1,000,000.00
Total Proceeds from Bank Loan				0.00	1,000,000.00	1,000,000.00
Total Income				2,644.41	1,954,180.72	1,951,536.31
Gross Profit				2,644.41	1,954,180.72	1,951,536.31
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	131827878	Hunton Andrews Kurth LLP	General Counsel Services	7,767.00		16,283.00
08/31/2025	131828386	Hunton Andrews Kurth LLP	General Counsel Services	25,584.00		41,867.00
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
02/28/2026	131832043	Hunton Andrews Kurth LLP	General Counsel Services	9,580.00		97,241.50
Total Legal Fees				97,241.50	0.00	97,241.50
Total Program & Project Consultants				113,213.75	0.00	113,213.75
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
03/31/2026	120801	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	5,287.52		47,632.29

Lake Houston Redevelopment Authority

Profit & Loss Detail

July 2025 through June 2026

Date	Num	Name	Memo	Debit	Credit	Balance
		Total Accounting		47,632.29	0.00	47,632.29
		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
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
03/31/2026	04022026	TIFWorks LLC	Basic Services	15,913.50		165,408.50
03/31/2026	04022026	TIFWorks LLC	Post Agenda			165,408.50
		Total Administrative Salaries		165,408.50	0.00	165,408.50
		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	12326	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
		Insurance				
03/31/2026	6804 - 2026	Texas Municipal League Intergovernmental	Insurance Expense	3,132.08		3,132.08
03/31/2026	6839 - 2026	Texas Municipal League Intergovernmental	Insurance Expense	3,134.04		6,266.12
		Total Insurance		6,266.12	0.00	6,266.12
		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	116893	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			733.18
11/30/2025	12012025	TIFWorks LLC	Starbucks Board Meeting	48.32		847.57
11/30/2025	117658	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	114.39		880.91
11/30/2025	131830374	Hunton Andrews Kurth LLP	General Counsel Services	33.34		938.71
12/31/2025	118433	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	57.80		987.15
12/31/2025	01052026	TIFWorks LLC	Starbucks Board Meeting	48.44		1,102.73
01/31/2026	119222	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	115.58		1,453.11
01/31/2026	02122026	TIFWorks LLC	Starbucks Board Meeting	31.38		1,484.49
01/31/2026	131831572	Hunton Andrews Kurth LLP	General Counsel Services			1,484.49
02/28/2026	120013	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	49.80		1,883.91
02/28/2026	03032026	TIFWorks LLC	Starbucks Board Meeting	31.18		1,915.09
02/28/2026	131832043	Hunton Andrews Kurth LLP	General Counsel Services	112.60		1,927.69
03/31/2026	120801	Municipal Accounts & Consulting, L.P.	Bookkeeping Services	2.72		1,930.41
03/31/2026	04022026	TIFWorks LLC	Starbucks Board Meeting	47.63		1,978.04
		Total Office Administration		1,490.64	0.00	1,490.64
		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
03/31/2026	Bnk Chrg	Texas Capital Bank	Service Charge on Texas Capital Operating	272.22		1,902.31
		Total Bank Service Charges		1,902.31	0.00	1,902.31
		Total TIRZ Admin and Overhead		256,186.26	0.00	256,186.26
		Total Management Consulting Services		369,400.01	0.00	369,400.01
		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	4,528,928.56
09/30/2025	131828951	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project			4,528,680.06
09/30/2025	039-65885-CN-001	HNTB Corporation	Northpark CEI	1,751.50		4,649,873.99
10/31/2025	90150434	Union Pacific Railroad Company	Northpark Drive Expense	121,193.93		4,662,410.73
10/31/2025	Pay Estimate 27	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	12,536.74		4,674,947.47
10/31/2025	131829626	Hunton Andrews Kurth LLP	Northpark Drive Overpass Project	2,959,803.72		7,622,214.45
10/31/2025	040-65885-CN-001	HNTB Corporation	T-1013 - Northpark Drive Overpass Project	3,282.00		7,625,496.45
10/31/2025	062-65885-PL-002	HNTB Corporation	Northpark CEI	107,010.09		7,732,506.54
10/31/2025	062-65885-PL-001	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	1,608,083.53		9,343,620.07
11/30/2025	131830246	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project	4,360.50		9,347,980.57
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

Lake Houston Redevelopment Authority

Profit & Loss Detail

July 2025 through June 2026

Date	Num	Name	Memo	Debit	Credit	Balance
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
02/28/2026	Pay Estimate 31	Harper Brothers Construction, LLC	Northpark Drive Overpass Project	1,357,467.41		14,151,201.61
02/28/2026	131831947	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project	2,025.00		14,153,226.61
02/28/2026	131831951	Hunton Andrews Kurth LLP	T-1013 - Northpark Drive Overpass Project - Harper Brothers Const.	11,696.50		14,164,923.11
02/28/2026	044-65885-CN-001	HNTB Corporation	Northpark CEI	90,340.64		14,255,263.75
02/28/2026	065-65885-PL-002	HNTB Corporation	NorthPark TO2 - Project Management	210.00		14,255,473.75
02/28/2026	065-65885-DS-002	HNTB Corporation	NorthPark TO2 - Final Design	4,862.52		14,260,336.27
03/31/2026	7014967	Entergy Texas, Inc.	Street Light Pole Removal Expense	3,842.69		14,264,198.96
		Total T-1013 Northpark Dr Overpass Pr		14,266,340.96	2,142.00	14,264,198.96
		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
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
02/28/2026	131831950	Hunton Andrews Kurth LLP	T-1014 - Phase II Northpark Drive (Montgomery County)	36,798.00		368,440.80
02/28/2026	059-65885-PL-003	HNTB Corporation	Montgomery County	57.60		368,498.40
02/28/2026	059-65885-DS-002	HNTB Corporation	Montgomery County	46,820.31		415,318.71
		Total T-1014A Northpark Drive		415,318.71	0.00	415,318.71
		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
02/28/2026	131831948	Hunton Andrews Kurth LLP	T-1014 - Phase II Northpark Drive (Harris County)	38,673.00		314,897.65
02/28/2026	059-65885-PL-003	HNTB Corporation	Harris County	772.56		315,670.21
02/28/2026	059-65885-DS-002	HNTB Corporation	Harris County	31,240.63		346,910.84
		Total T-1014B Northpark Drive		346,910.84	0.00	346,910.84
		Total TIRZ Capital Expenditures		15,028,570.51	2,142.00	15,026,428.51
		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

Lake Houston Redevelopment Authority

Profit & Loss Detail

July 2025 through June 2026

Date	Num	Name	Memo	Debit	Credit	Balance
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
Cost of Issuance						
01/16/2026	Wire	Frost	Wire Transfer to Frost Bank - LOC Payoff	65,000.00		65,000.00
	Total Cost of Issuance			65,000.00	0.00	65,000.00
Loan Debt Service						
Interest						
01/16/2026	Wire	Frost	Wire Transfer to Frost Bank - LOC Payoff	1,060.49		1,060.49
03/13/2026	Recpt	Frost	Frost RLOC Interest Payment Refund		8.64	1,051.85
	Total Interest			1,060.49	8.64	1,051.85
	Total Loan Debt Service			1,060.49	8.64	1,051.85
	Total System Debt Service			2,716,960.49	8.64	2,716,951.85
	Total Project Costs			22,944,952.51	2,150.64	22,942,801.87
	Total Expense			22,944,952.51	2,150.64	22,942,801.87
	Net Ordinary Income			22,947,596.92	1,956,331.36	-20,991,265.56
	Net Income			22,947,596.92	1,956,331.36	-20,991,265.56

Lake Houston Redevelopment Authority
Unpaid Bills Detail
As of April 9, 2026

Type	Date	Num	Memo	Open Balance
Entergy Texas, Inc.				
Bill	03/31/2026	7014967	Street Light Pole Removal Expense	3,842.69
Total Entergy Texas, Inc.				3,842.69
HNTB Corporation				
Bill	02/28/2026	044-65885-CN-001	Northpark CEI	90,340.64
Bill	02/28/2026	059-65885-PL-003	Northpark TO4	830.16
Bill	02/28/2026	059-65885-DS-002	Northpark T05	78,060.94
Bill	02/28/2026	065-65885-PL-002	NorthPark TO2 - Project Management	210.00
Bill	02/28/2026	065-65885-DS-002	NorthPark TO2 - Final Design	4,882.52
Total HNTB Corporation				174,324.26
Hunton Andrews Kurth LLP				
Bill	02/28/2026	131831947	T-1013 - Northpark Drive Overpass Project	2,025.00
Bill	02/28/2026	131831948	T-1014 – Phase II Northpark Drive (Harris C...	38,673.00
Bill	02/28/2026	131831950	T-1014 – Phase II Northpark Drive (Montgo...	36,798.00
Bill	02/28/2026	131831951	T-1013 - Northpark Drive Overpass Project -...	11,696.50
Bill	02/28/2026	131832043	General Counsel Services	9,582.72
Total Hunton Andrews Kurth LLP				98,775.22
Municipal Accounts & Consulting, L.P.				
Bill	03/31/2026	120801	Bookkeeping Services	5,335.15
Total Municipal Accounts & Consulting, L.P.				5,335.15
Texas Municipal League Intergovernmental				
Bill	03/31/2026	6804 - 2026	Insurance Expense	3,132.08
Bill	03/31/2026	6839 - 2026	Insurance Expense	3,134.04
Total Texas Municipal League Intergovernmental				6,266.12
TIFWorks LLC				
Bill	03/31/2026	04022026	Basic Services - March 2026	16,026.10
Total TIFWorks LLC				16,026.10
TOTAL				304,569.54

 **entergy**
 Entergy Texas, Inc.
 PO Box 679505
 Dallas TX 75267-9505
 accoun2@entergy.com

INVOICE

Invoice : 7014967
Invoice Date: 04/01/2026
Page: 1 of 2
 A

Customer No: 1026570
Payment Terms: Immediate
Due Date: 04/01/2026
PO Reference: 57330720
Work Rqst # : 57330634

For Payment by Wire or ACH, please include invoice number in wire reference field and send electronically to Capital One 201 St Charles Ave. 19th Floor New Orleans, LA 70170 ABA# 065000090 Account# 0672225647
 For Payment via Check, please add the invoice number on the check and send with the below stub portion to PO Box 679505 Dallas, TX 75267-9505.
 Invoice amount is valid for 60 days from date of invoice. After 60 days the amount is subject to change.

LAKE HOUSTON REDEVELOPMENT
 RALPH DE LEON
 600 TRAVIS ST
 HOUSTON TX 77002

For billing questions, please email: accoun2@entergy.com

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	This is the cost to remove (2) existing overhead street light poles at Kings Mill Park Dr Kingwood Tx.	1.00	EA	3,549.83	3,549.83
2	TX_STATE	1.00	EA	221.86	221.86
3	TX_E Mont Co Imp Dist A_SPD	1.00	EA	53.25	53.25
4	TX_Montgomery Co ESD 6_SPD	1.00	EA	17.75	17.75
Subtotal:					3,842.69
Amount Due:					3,842.69 USD



Entergy Texas, Inc.

Invoice No: 7014967
Customer No: 1026570
Due Date: 04/01/2026

LAKE HOUSTON REDEVELOPMENT
RALPH DE LEON
600 TRAVIS ST
HOUSTON TX 77002

Amount Due: 3,842.69
\$

Amount Remitted

MAKE CHECKS PAYABLE TO:

Entergy Texas, Inc.
PO Box 679505
Dallas TX 75267-9505

TX0000000010265705000007014967600003842693

INVOICE

Date: 4/2/2026
 Additional Services
04022026

TIFWorks, LLC
 2506 Willowby Drive
 Houston, Texas 77008
 (832)-978-5910
 ralph@tifworks.com

To Tom Broad, Phil Ivy, Billy Beattie
 Board of Directors
 Lake Houston Redevelopment Authority
 Tax Increment Reinvestment Zone Number Ten
 City of Houston, Texas

<i>Salesperson</i>	<i>Job</i>	<i>Payment Terms</i>	<i>Due Date</i>
Ralph De Leon	Lake Houston Redevelopment Authority	Due on receipt	

<i>Qty</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
1	• Basic Services – March 2026	\$15,913.50	\$15,913.50
	Starbuck for February Board Meeting	\$112.60	\$112.60
		Subtotal	\$16,026.10
		Total	\$16,026.10

Make all checks payable to TIFWorks, LLC
Thank you for your business!

Northpark CEI (T-1013) HNTB Invoice Summary (02/2026)										
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	044-65885-CN-001	\$ 3,753,523.15	\$ 3,522,283.77	\$ 90,340.64	\$ 231,239.38	\$ 689,673.16		Rates
TASK ORDER 6 TOTAL				\$ 3,753,523.15	\$ 3,522,283.77	\$ 90,340.64	\$ 231,239.38	\$ 689,673.16	18.37%	

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	\$ 286,623.00	\$ 232,837.24	81.2%
6	B2Z Engineering	T-1013	\$ 282,000.16	\$ 254,452.55	90.2%
Total MWSBE Billed to Date			\$ 689,673.16	\$ 579,019.79	84.0%

MONTHLY PROGRESS REPORT NO. 44
January 24th, 2026 to February 20th, 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.
 - Completed reviewing Contractor Cost Estimate #30
 - Began reviewing Contractor Cost Estimate #31
 - Conducting project progress meeting and distributing meeting minutes.
 - Continued 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. UPRR started work in mid-February with an anticipated completion of mid-March.
 - Continued coordination of field inventory of utility conflicts with sidewalks
 - Continued monitoring of Sanitary line replacement efforts

- **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**
 - Coordinated and reviewed Change Order #10; submitted to LHRA for board approval at March board meeting

- **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:

- 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:

- UPRR to remove cabinet conflict on the eastbound side and a conflicting pole on the west side; UPRR currently addressing this item
- 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; in progress but not yet completed
- 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 February 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: 02/27/2026



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

Invoice #: 044-65885-CN-001
LHRA CIP Number: T-1013
Project Name: Northpark CEI - Task Order 6
Invoice Date: 3/6/2026

Attention: Thomas Broad

For Professional Services Rendered through: 02/20/2026

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	72.80%	\$ 2,732,526.14	\$ 2,619,124.46	\$ 59,181.39	98.02%	\$ 2,678,305.85
HNTB - Direct Expenses	5.56%	\$ 208,650.00	\$ 151,856.55	\$ 3,600.00	74.51%	\$ 155,456.55
HNTB - Subconsultant Mark-up (8%)	1.60%	\$ 60,173.85	\$ 48,960.15	\$ 2,041.43	84.76%	\$ 51,001.58
Headlight (MWSBE)	3.22%	\$ 121,050.00	\$ 91,730.00	\$ -	75.78%	\$ 91,730.00
Geotest Engineering, Inc. (MWSBE)	7.64%	\$ 286,623.00	\$ 232,837.24	\$ -	81.23%	\$ 232,837.24
D.C.T. Imaging	1.67%	\$ 62,500.00	\$ 56,550.00	\$ 1,950.00	93.60%	\$ 58,500.00
B2Z Engineering (MWSBE)	7.51%	\$ 282,000.16	\$ 230,884.73	\$ 23,567.82	90.23%	\$ 254,452.55
TOTALS		\$ 3,753,523.15	\$ 3,431,943.13	\$ 90,340.64	93.84%	\$ 3,522,283.77

Total Fee Earned To Date	\$ 3,522,283.77
Less Previous Billings	\$ 3,431,943.13
Amount Due This Invoice	\$ 90,340.64

Total Contract Amount Remaining	\$ 231,239.38
Total Percent Expended	93.84%

INVOICE



Date: 01/24/2026 through 02/20/2026

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. 044	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	8.00	\$ 1,112.88	
027	31670	Henderson, Ashley M	Admin/Office Manager	O	LAB	121.72	2.75	\$ 334.73	
027	27545	Napolillo, LeAnne	Project Principal	O	LAB	452.12	1.00	\$ 452.12	
027	22498	Nwogu, Michael	Project Analyst	O	LAB	180.85	7.50	\$ 1,356.38	
027	01210	Salinas, Joel	Senior Project Manager	O	LAB	330.39	32.00	\$ 10,572.48	
Office Labor Total							51.25	\$	13,828.59

FIELD LABOR	EmpNo	Employee	Classification	*Office/ **Field	Trans Type	Loaded Rate	Hours	Loaded Total	
027	29433	Peik, Steve	Project Manager	F	LAB	239.97	34.00	\$ 8,158.98	
299	24445	Perkins, Kevin	Senior Inspector	F	LAB	119.98	193.00	\$ 23,156.14	
299	29416	Scantlan, Glenn	Senior Inspector	F	LAB	119.98	113.00	\$ 13,557.74	
299	25390	Vogt, Terrance	Construction Recordkeeper	F	LAB	79.99	6.00	\$ 479.94	
Field Labor Total							346.00	\$	45,352.80

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

Subconsultants	Trans	Amount	Total
Headlight	SUB	-	\$ -
Geotest Engineering, Inc.	SUB	-	\$ -
D.C.T. Imaging	SUB	1,950.00	\$ 1,950.00
B2Z Engineering	SUB	23,567.82	\$ 23,567.82
HNTB - Subconsultant Mark-up (8%)	SUB	2,041.43	\$ 2,041.43
Subconsultant Total		\$	27,559.25

Total Invoice	\$	90,340.64
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Previously Invoiced	\$3,431,943.13
Total Amount Earned to Date	\$3,522,283.77
Contract NTE	\$3,753,523.15
Contract Remaining	\$231,239.38

*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 01/24/2026 through 02/20/2026

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 01/30/2026

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	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	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	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	0.00	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	1.00	1.00	1.00	1.00	4.00	8.00	0.00	8.00

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 02/06/2026

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	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	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	1.00	0.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	2.00	0.00	4.00	0.00	7.00	0.00	7.00

TOTALS----->



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 02/13/2026

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	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	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	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	1.00	1.00	2.00	4.00	1.00	9.00	0.00	9.00

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 02/20/2026

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	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	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	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	



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

TOTALS-----> 0.00 0.00 2.00 0.00 1.00 4.00 1.00 8.00 0.00 8.00

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 01/30/2026

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	0.50	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	0.00	0.00	0.00	0.50	0.00	0.50		0.50
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	0.00		0.00	0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50		0.50

TOTALS-----> 0.00 0.00 0.50 1.50 0.00 0.50 0.50 3.00 0.00 3.00

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 02/06/2026

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	

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	0.50
0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50		0.50
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	0.50

TOTALS-----> 0.00 0.00 0.00 1.00 0.50 0.00 0.50 2.00 0.00 2.00



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 02/13/2026

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
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	0.00	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----->

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 02/20/2026

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	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	1.00	0.00	0.00	0.00	0.00	1.00		1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

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 01/30/2026

JOB IDENTIFICATION				TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG	SUB			
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	9.00	0.00	0.00	9.00		9.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	0.00	9.00	0.00	0.00	9.00	0.00	9.00



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 01/30/2026

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	

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

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 02/06/2026

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	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	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	0.00	0.00		3.00
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	



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 02/06/2026

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	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	8.00	0.00	0.00	8.00		8.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

0.00 0.00 10.00 8.00 8.00 9.00 8.00 40.00 3.00 43.00

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 02/13/2026

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	
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	
0.00	8.00	0.00	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	
8.00	0.00	0.00	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	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		8.00
0.00	0.00	0.00	0.00	0.00	0.00	8.00		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	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	



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 02/13/2026

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	0.00	0.00		1.00
0.00	0.00	0.00	0.00	1.00	0.00	0.00		1.00	

TOTALS----->

8.00 8.00 9.00 8.00 8.00 8.00 8.00 40.00 17.00 57.00

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 02/20/2026

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	0.00	0.00		2.00
0.00	0.00	0.00	0.00	0.00	2.00	0.00		2.00	

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	0.00	0.00		8.00
0.00	0.00	0.00	0.00	0.00	0.00	8.00		8.00	

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	6.00	0.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

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

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

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	9.00	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	

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	9.00	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	

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	0.00	9.00		9.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	

TOTALS----->

8.00 0.00 9.00 9.00 8.00 8.00 8.00 40.00 10.00 50.00



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 01/30/2026

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	0.50	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 02/06/2026

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	0.00	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 01/24/2026 through 02/20/2026

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 02/13/2026

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 02/20/2026

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 01/24/2026 through 02/20/2026

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 02/06/2026

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
65885	CN	001	001	T902	027	
Northpark West - Construction Exhibit - Phase 2 Step1						
65885	CN	001	001	T902	027	
Northpark West - Construction Exhibit - Phase 3 Step1						

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	4.50	0.00	0.00	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	3.50	4.50	0.00	0.00	0.00	8.00	0.00	8.00

TOTALS----->

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 02/20/2026

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

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

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 01/30/2026

JOB IDENTIFICATION				TASK/	CHARGE	SHIFT
NUMBER	PH	SEG	SUB	ACCOUNT		
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	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	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	



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 01/30/2026

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	5.00	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	3.00	3.00		3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	5.00	5.00	5.00	5.00	3.00	23.00	0.00	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 02/06/2026

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	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	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	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	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	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	4.00	4.00	7.00	4.00	4.00	23.00	0.00	23.00

TOTALS----->



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

29416 at

EMPLOYEE NAME

Glenn A Scantlan

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

- at

EMPLOYEE NUMBER

29416

OFFICE

299

SECTION

166

WEEK ENDING

02/13/2026

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	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	
65885	CN	001	001	T927	299	

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	0.00	0.00		3.00
0.00	0.00	0.00	0.00	0.00	3.00	0.00		3.00	
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	0.00	0.00	6.00		6.00	
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	
0.00	10.00	0.00	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	
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	
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	5.00	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	10.00	6.00	6.00	5.00	6.00	6.00	30.00	9.00	39.00

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)

29416 at

EMPLOYEE NAME

Glenn A Scantlan

APPROVAL SIGNATURE / ELECTRONIC APPROVAL (CST)

- at

EMPLOYEE NUMBER

29416

OFFICE

299

SECTION

166

WEEK ENDING

02/20/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
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	6.00	0.00	0.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	7.00	0.00	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	



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 02/20/2026

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	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	6.00	0.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	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	7.00	5.00	6.00	6.00	4.00	28.00	0.00	28.00

TOTALS----->

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 01/30/2026

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	

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	
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	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	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	2.00	0.00	3.00	1.00	0.00	5.00	1.00	6.00

TOTALS----->



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 02/06/2026

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	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	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	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	0.00	0.00	0.00		1.00
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	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	2.00	2.00	0.00	3.00	1.00	7.00	1.00	8.00

TOTALS----->

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 02/13/2026

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	

SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00		6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
0.00	0.00	0.00	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	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	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 01/24/2026 through 02/20/2026

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 02/13/2026

NUMBER	JOB IDENTIFICATION			TASK/ ACCOUNT	CHARGE	SHIFT
	PH	SEG	SUB			
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		3.00
3.00	0.00	0.00	0.00	0.00	0.00	0.00		3.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3.00
0.00	3.00	0.00	0.00	0.00	0.00	0.00		3.00	

TOTALS----->

3.00 3.00 0.00 0.00 0.00 6.00 1.00 7.00 6.00 13.00

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 02/20/2026

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	

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

TOTALS----->

0.00 0.00 0.00 0.00 0.00 5.00 2.00 5.00 2.00 7.00



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 01/30/2026

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	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	0.00	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

TOTALS----->

0.00 0.00 0.00 0.00 0.25 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 02/06/2026

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	0.50	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

TOTALS----->

0.00 0.00 0.00 0.50 0.00 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 02/13/2026

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	0.25	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	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	0.00



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

EMPLOYEE SIGNATURE / ELECTRONIC APPROVAL (CST)
31670 at 31670 at

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

EMPLOYEE NAME
Ashley M. Henderson

EMPLOYEE NUMBER OFFICE SECTION WEEK ENDING
31670 027 380 02/13/2026

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	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	0.25	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 0.50 0.50 0.00 0.25 1.50 0.00 1.50

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 02/20/2026

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	0.00	0.00	0.25	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 0.00 0.00 0.00 0.00 0.25 0.25 0.00 0.25

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	19.00	21.00	75.75	68.00	66.75	83.75	63.00	345.25	52.00	397.25

BILLING REPORT

44ER Expense by SubSegment



Project & Company Confidential

Expense Task Distribution

Dates: 1/24/2026 through 2/20/2026

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
E026	TRANSPORTATION				
HI	299	02/20/26	Payables Journal for FEB-2026	VEHICLE - FEBRUARY 2026 - KEVIN PERKINS	1,800.00
HI	299	02/20/26	Payables Journal for FEB-2026	VEHICLE - FEBRUARY 2026 -GLENN SCANTLAN	1,800.00
Total - Task E026 TRANSPORTATION					3,600.00

Total - Expense Charges 3,600.00

BILLING REPORT

44ER Expense by SubSegment



Project & Company Confidential

Expense Task Distribution

Dates: 1/24/2026 through 2/20/2026

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
E008	SUBCONSULTANT				
HI	027	01/29/26	Payables Journal for FEB-2026	B2Z ENGINEERING LLC~7165~	12,789.38
HI	027	02/05/26	Payables Journal for FEB-2026	B2Z ENGINEERING LLC~7223REV~	10,778.44
Total - Task E008 SUBCONSULTANT					23,567.82

E013	SUBCONSULTANT				
HI	027	02/05/26	Payables Journal for FEB-2026	DCT IMAGING~NP-0126~	1,950.00
Total - Task E013 SUBCONSULTANT					1,950.00

Total - Expense Charges **25,517.82**

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



Invoice

Please send remittance with copy of invoice to:
 P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

HNTB Corporation
 1301 Fannin Street, Suite 2100
 Houston, TX 77002

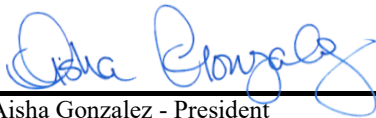
Invoice # 7165
 Invoice Date 1/7/2026
 Invoicing Period 11/22/2025 to 12/26/2025
 Project North Park Drive

B2Z JOB: 8098

Description	Contract Amount	Prior Billed	Current Billed	Billed to Date	Remaining
Inspection of Work in Progress and Project Records	\$ 308,145.16	\$ 205,785.98	\$ 11,334.38	\$ 217,120.36	\$ 91,024.80
Other Direct Expenses	\$ 42,380.00	\$ 25,098.75	\$ 1,455.00	\$ 26,553.75	\$ 15,826.25
TOTAL	\$ 350,525.16	\$ 230,884.73	\$ 12,789.38	\$ 243,674.11	\$ 106,851.05

Job Classification	Hours	Rate	Billing Amount
Anthony Andreotti - Construction Inspector I	139.5	\$ 81.25	\$ 11,334.38
		Subtotal	\$ 11,334.38

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


 Aisha Gonzalez - President

Invoice Total **\$12,789.38**



**North Park Drive
Construction Inspection**

Employee Name & Title: <i>Anthony Andreotti</i> <i>Construction Inspector I</i>					Invoice Period			December 2025
	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Hours
Date	11/22	11/23	11/24	11/25	11/26	11/27	11/28	
			8.5	8.5	5			22
Date	11/29	11/30	12/1	12/2	12/3	12/4	12/5	
				8.5	8.5	8.5	8.5	34.0
Date	12/6	12/7	12/8	12/9	12/10	12/11	12/12	
	6			8.5	7.5	6	8.5	36.5
Date	12/13	12/14	12/15	12/16	12/17	12/18	12/19	
	6			8.5	8	7.5	8.5	38.5
Date	12/20	12/21	12/22	12/23	12/24	12/25	12/26	
			8.5					8.5
<i>Total</i>	<i>12</i>	<i>0</i>	<i>17</i>	<i>34</i>	<i>29</i>	<i>22</i>	<i>25.5</i>	
Total Hours for Invoice Period								139.5



Invoice

Please send remittance with copy of invoice to:
 P.O. Box 2724
 McAllen, Tx. 78502
 (956) 585-3773

HNTB Corporation
 1301 Fannin Street, Suite 2100
 Houston, TX 77002

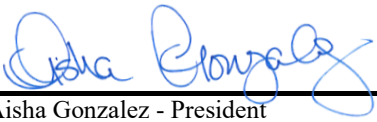
Invoice # 7223rev
 Invoice Date 1/28/2026
 Invoicing Period 12/27/2025 to 01/23/2026
 Project North Park Drive

B2Z JOB: 8098

Description	Contract Amount	Prior Billed	Current Billed	Billed to Date	Remaining
Inspection of Work in Progress and Project Records	\$ 308,145.16	\$ 217,120.36	\$ 9,323.44	\$ 226,443.80	\$ 81,701.36
Other Direct Expenses	\$ 42,380.00	\$ 26,553.75	\$ 1,455.00	\$ 28,008.75	\$ 14,371.25
TOTAL	\$ 350,525.16	\$ 243,674.11	\$ 10,778.44	\$ 254,452.55	\$ 96,072.61

Job Classification	Hours	Rate	Billing Amount
Anthony Andreotti - Construction Inspector I	114.75	\$ 81.25	\$ 9,323.44
		Subtotal	\$ 9,323.44

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


 Aisha Gonzalez - President

Invoice Total **\$10,778.44**



**North Park Drive
Construction Inspection**

Employee Name & Title: <i>Anthony Andreotti</i> <i>Construction Inspector I</i>					Invoice Period			January 2025
	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Hours
Date	12/27	12/28	12/29	12/30	12/31	1/1	1/2	
				8.5	7.5			16
Date	1/3	1/4	1/5	1/6	1/7	1/8	1/9	
				8.5	8.5	10.25	8.5	35.8
Date	1/10	1/11	1/12	1/13	1/14	1/15	1/16	
					8.5	8.5	8.75	25.8
Date	1/17	1/18	1/19	1/20	1/21	1/22	1/23	
	6.75			8.5	5	8.5	8.5	37.3
Date	1/24	1/25	1/26	1/27	1/28	1/29	1/30	
<i>Total</i>	6.75	0	0	25.5	29.5	27.25	25.75	
					Total Hours for Invoice Period			114.75

DCT Imaging

Dynamic Changes Tracked, Captures it All

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

INVOICE

DATE:	1/26/26
INVOICE #	NP-0126
Customer ID	HNTB

BILL TO

HTNB
1301 Fannin Street Suite 2100
Houston, Tx. 77002

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

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

OTHER COMMENTS

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

Make all checks payable to
DCT Imaging:
Joseph Taylor

If you have any questions about this invoice, please contact
info@dctimages.com
Thank You For Your Business!

Northpark East (T-1014) HNTB Invoice Summary (02/2026)										
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	059-65885-PL-003	\$ 661,020.27	\$ 651,436.71	\$ 57.60	\$ 9,583.56	\$ 14,979.27		Billing Rates
4	Harris County: Prelim Dsgn Mgmt & Coord CSJ 0912-72-618	T-1014B	059-65885-PL-003	\$ 486,242.02	\$ 433,910.51	\$ 772.56	\$ 52,331.51	\$ 9,986.18		Billing Rates
TASK ORDER 4 TOTAL				\$ 1,147,262.29	\$ 1,085,347.22	\$ 830.16	\$ 61,915.07	\$ 24,965.45	2.18%	
5	Montgomery County: Final Design CSJ 0912-37-245	T-1014A	059-65885-DS-002	\$ 1,832,931.72	\$ 773,219.21	\$ 46,820.31	\$ 1,059,712.51	\$ 450,383.82		Lump Sum
5	Harris County: Final Design CSJ 0912-72-618	T-1014B	059-65885-DS-002	\$ 1,221,954.47	\$ 612,127.76	\$ 31,240.63	\$ 609,826.71	\$ 300,255.87		Lump Sum
TASK ORDER 5 TOTAL				\$ 3,054,886.19	\$ 1,385,346.97	\$ 78,060.94	\$ 1,669,539.22	\$ 750,639.69	24.57%	
TO4 & TO5 COMBINED TOTAL				\$ 4,202,148.48	\$ 2,470,694.19	\$ 78,891.10	\$ 1,731,454.29	\$ 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. 59
January 24 – February 20, 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
 - Coordinated and addressed minor comments on noise technical report.
 - Community Impacts:
 - Coordinated and addressed minor comments on CIA report.

Activities anticipated next period:

- Address additional TxDOT comments, if any
- Awaiting environmental clearance

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
- HGAC Coordination
 - Coordinated and submitted TIP amendment request for CSJ 0912-72-618 (Harris County section); amendment included shifting letting year from FY28 to FY29
- Drainage Coordination
 - Coordinated with Gauge on additional 2-yr drainage analysis to be performed
 - Coordinated revisions to draft drainage report
- 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
 - Continued iterations of control structure designs for No -Impact on all storm frequencies
 - Drainage Report
 - Continued developing report with 2-yr with preliminary information
 - Began updating report with 2-yr information and updated control structures
 - Began optimizing the control structures on Bens Branch for no impact
 - 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.

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

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

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

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

Prepared By: Paula Ikpatt
Date: 02/27/2026



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

Invoice #: 059-65885-PL-003
LHRA CIP Number: T-1014 (A&B)
Project Name: Northpark TO4
Invoice Date: 3/6/2026

Attention: Thomas Broad

For Professional Services Rendered through: 02/20/2026

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	\$ 629,831.01	\$ 57.60	99.42%	\$ 629,888.61
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	\$ 651,379.11	\$ 57.60		\$ 651,436.71
T-1014B - HNTB Labor - Harris County (CSJ 0912-72-618)	41.00%	\$ 470,368.00	\$ 417,323.97	\$ 772.56	88.89%	\$ 418,096.53
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	\$ 433,137.95	\$ 772.56		\$ 433,910.51
TOTALS (T-1014A & T-1014B)		\$ 1,147,262.29	\$ 1,084,517.06	\$ 830.16	94.60%	\$ 1,085,347.22

Total Fee Earned To Date	\$	1,085,347.22
Less Previous Billings	\$	1,084,517.06
Amount Due This Invoice	\$	830.16

Total contract Amount Remaining	\$	61,915.07
Total Percent Expended		94.60%

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

BILLING REPORT

Bill 4R Labor by Segment (Date Range)



Project & Company Confidential

Direct Payroll

Dates: 1/24/2026 through 2/20/2026

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	3.00	257.52	Regular
027	28182	Hernandez, Andres			38.40	0.50	19.20	Regular

Total Labor Distribution

Billing Item: 65885-PL-003 3.50 276.72 Regular

3.50 **276.72** **Total**

Multiplier **X3**

830.16



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 01/30/2026

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

Noise resubmittal, Air quality question.

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	0.00	0.00	0.50	0.00	0.50	0.00	0.50

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 02/06/2026

JOB IDENTIFICATION			SUB	TASK/ ACCOUNT	CHARGE	SHIFT
NUMBER	PH	SEG				
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	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	0.50	0.00	0.50	0.00	0.50

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 02/20/2026

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

CIA submittal and PRAP

TOTALS----->

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	2.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00



Daily Time Charged

Job 65885 Northpark

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

Period from 01/24/2026 through 02/20/2026

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 01/30/2026

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

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		
0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.50

TOTALS----->

0.00 0.00 0.50 0.00 0.00 0.00 0.00 0.50 0.00 0.50

	SAT	SUN	MON	TUE	WED	THU	FRI	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
REPORT	0.00	0.00	2.50	0.00	0.00	1.00	0.00	3.50	0.00	3.50



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

Invoice #: 059-65885-DS-002
LHRA CIP Number: T-1014 (A&B)
Project Name: Northpark T05
Invoice Date: 3/6/2026

Attention: Thomas Broad

For Professional Services Rendered through: 02/20/2026
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		\$ 400,204.00	\$ 30,062.50			\$ 430,266.50
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	\$ 400,204.00	\$ 30,062.50	41.89%	\$ 430,266.50
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)	11.41%	\$ 348,575.44	\$ 320,520.68	\$ 16,757.81	96.76%	\$ 337,278.49
T-1014A - Subconsultant - P&B Engineers - Montgomery County (CSJ 0912-37-245)	0.75%	\$ 22,920.80	\$ 3,951.00	\$ -	17.24%	\$ 3,951.00
T-1014A - Montgomery County (CSJ 0912-37-245) Total		\$ 1,791,591.46	\$ 726,398.90	\$ 46,820.31		\$ 773,219.21
T-1014B - HNTB Labor - Harris County (CSJ 0912-72-618) - Roadway Design		\$ 349,566.39	\$ 20,068.75			\$ 369,635.14
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	\$ 350,394.83	\$ 20,068.75	54.11%	\$ 370,463.58
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)	7.99%	\$ 243,982.06	\$ 226,709.49	\$ 11,171.88	97.50%	\$ 237,881.37
T-1014B - Subconsultant - P&B Engineers - Harris County (CSJ 0912-72-618)	1.13%	\$ 34,381.20	\$ 2,634.00	\$ -	7.66%	\$ 2,634.00
T-1014B - Harris County (CSJ 0912-72-618) Total		\$ 1,263,294.73	\$ 580,887.13	\$ 31,240.63		\$ 612,127.76
TOTALS (T-1014A & T-1014B)		\$ 3,054,886.19	\$ 1,307,286.03	\$ 78,060.94	45.35%	\$ 1,385,346.97

Total Fee Earned To Date \$ 1,385,346.97
Less Previous Billings \$ 1,307,286.03
Amount Due This Invoice \$ 78,060.94

Total Contract Amount Remaining \$ 1,669,539.22
Total Percent Expended 45.35%

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	\$ 337,278.49	\$ 237,881.37	\$ 237,881.37	\$ 575,159.86	\$ 592,557.50	\$ 592,557.50
P&B Engineers	\$ 3,951.00	\$ 2,634.00	\$ 2,634.00	\$ 6,585.00	\$ 57,302.00	\$ 57,302.00
					\$ 584,616.89	\$ 1,343,197.19

HNTB Invoice Summary (02/2026)

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	065-65885-PL-001	\$ 189,870.97	\$ 156,644.69	\$ -	\$ 33,226.28	\$ -	0.00%	Cost Plus
2	Northpark Project Mgmt	T-1013	065-65885-PL-002	\$ 855,043.56	\$ 751,471.53	\$ 210.00	\$ 103,572.03	\$ -	0.00%	Cost Plus
3	Northpark Final Design	T-1013	065-65885-DS-001	\$ 3,778,241.46	\$ 3,719,176.24	\$ 4,882.52	\$ 59,065.22	\$ 1,103,546.22	22.88%	Lump Sum
Total Invoice Summary				\$ 4,823,155.99	\$ 4,627,292.46	\$ 5,092.52	\$ 195,863.53	\$ 1,103,546.22	22.88%	

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	\$ 20,885.00	26.4%
2	IMS Engineers, Inc. (MWSBE)	T-1013	\$ 28,582.50	\$ -	0.0%
Total MWSBE Billed to Date			\$ 107,577.50	\$ 20,885.00	19.4%

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	\$ 289,040.92	\$ 274,040.92	94.8%
3	Sengineering (MWSBE)	T-1013	\$ 439,940.00	\$ 439,940.00	100.0%
Total MWSBE Billed to Date			\$ 1,118,546.22	\$ 1,103,546.22	98.7%

MWSBE Billed JTD (TO 3 & TO 5 combined)	\$ 1,124,431.22
Invoiced JTD (TO 1, 2, 3)	\$ 4,627,292.46
MWSBE % billed JTD	24.30%

MONTHLY PROGRESS REPORT NO. 65
January 24 – February 20, 2026

Ahead, Behind or On: On schedule

REMARKS:



Task Order No. 1: ON CALL SERVICES

Activities this period:

- No activity this invoice period.

Activities anticipated next period:

- No activity anticipated.

Outstanding issues:

- No issues.

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

Activities this month:

- Project management and administration.
- Requests for Information.
 - Reviewed and prepared responses for RFIs submitted by the Contractor.
 - Continued 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) FOR AMENITY POND TRAIL SYSTEM

Activities this period:

- Prepared for and attended site visit to review existing conditions and document findings
- Began creating horizontal alignments for new trail
- Created and prepared .dgn for terrain architect request

Activities anticipated next period:

- Finalize trail alignments
- Begin plan preparation

Project Name: Northpark Drive Overpass Project (T-1013)
Project Location: I-69 to Russell Palmer Rd.

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

Outstanding issues:

- No issues.

Prepared By: Paula Ikpatt
Date: 02/26/2026



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

Invoice #: 065-65885-PL-001
LHRA CIP Number: On-Call
Project Name: NorthPark TO1 - On-Call Engineering Serv
Invoice Group: **
Invoice Date: 3/6/2026

Attention: Thomas Broad

For Professional Services Rendered through: 02/20/26
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	\$ 123,668.94	\$ -	91.69%	\$ 123,668.94
Total Fee		\$ 189,870.97				

Total Fee Earned To Date	\$ 156,644.69
Less Previous Billings	\$ 156,644.69
Amount Due This Invoice	\$ -

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



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

Invoice #: 065-65885-PL-002
LHRA CIP Number: T-1013
Project Name: NorthPark TO2 - Project Management
Invoice Group: **
Invoice Date: 3/6/2026

Attention: Thomas Broad

For Professional Services Rendered through: 02/20/26
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	\$ -	-	54.82%	\$ 3,173.11
<i>Task 1 - Project Management, Administration and Coordination *</i>	44.80%	\$ 383,066.10	\$ 382,876.26	\$ -	-	99.95%	\$ 382,876.26
<i>Task 2 - TxDOT Preliminary Engineering Design & Approval *</i>	10.60%	\$ 90,675.12	\$ 90,675.12	\$ -	-	100.00%	\$ 90,675.12
<i>Task 3 - Environmental Studies *</i>	7.02%	\$ 60,026.88	\$ 60,026.88	\$ -	-	100.00%	\$ 60,026.88
<i>Task 4 - Construction Phase Services *</i>	36.90%	\$ 315,487.06	\$ 214,510.16	\$ 210.00	68.06%	\$ 214,720.16	
HNTB	24.32%	\$ 207,909.56	\$ 193,835.16	\$ -	-	93.23%	\$ 193,835.16
B2Z Engineering, Inc. (MWBE)	0.00%	\$ -	\$ -	\$ -	-	0.00%	\$ -
EHRA Engineering (MWBE)	9.24%	\$ 78,995.00	\$ 20,675.00	\$ 210.00	26.44%	\$ 20,885.00	
IMS Engineers, Inc. (MWBE)	3.34%	\$ 28,582.50	\$ -	\$ -	-	0.00%	\$ -
Total Fee		\$ 855,043.56					

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

Total Fee Earned To Date	\$ 751,471.53
Less Previous Billings	\$ 751,261.53
Amount Due This Invoice	\$ 210.00

Total contract Amount Remaining	\$ 103,572.03
Total Percent Expended	87.89%

MWBE TRACKING	Total Billed	Total MWBE Contract
B2Z Engineering, Inc.	\$ -	\$ -
EHRA Engineering	\$ 20,885.00	\$ 78,995.00
IMS Engineers, Inc.	\$ -	\$ 28,582.50

BILLING REPORT

44ER Expense by SubSegment



Project & Company Confidential

Expense Task Distribution

Dates: 1/24/2026 through 2/20/2026

Job	65885	Northpark	E/O 17387 Alan Scott Haywood	Ofc 704
Ph Seg	PL-002	Northpark - Project Managemen	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	02/20/26	Payables Journal for FEB-2026	EHRA ENGINEERING~115074~	210.00
Total - Task E005 SUBCONSULTANT					210.00

Total - Expense Charges **210.00**



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 115074
 Date 02/09/2026
 Invoice Total **\$210.00**
 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 1/23/2026

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	26.74%	\$20,885.00	\$20,675.00	\$210.00
Expenses	\$885.00	0.00%	\$0.00	\$0.00	\$0.00
	\$78,995.00		\$20,885.00	\$20,675.00	\$210.00

PROFESSIONAL FEES

	Units Billed	Billing Rate	Charge
Project Manager (Engineer VI)	1.00	210.0000	\$210.00
			\$210.00

***** Total Project Invoice Amount \$210.00**



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

01/08/2026

1.00

210.00

\$210.00

Northpark - review drainage alternative design

02 - Change Order No. 2 subtotal

\$210.00



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

Invoice #: 065-65885-DS-001
LHRA CIP Number: T-1013
Project Name: NorthPark TO3 - Final Design
Invoice Group: **
Invoice Date: 3/6/2026

Attention: Thomas Broad

For Professional Services Rendered through: 02/20/26
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	3.98%	\$ 150,477.00	\$ 150,477.00	\$ -	100.00%		\$ 150,477.00
HNTB	2.66%	\$ 100,677.00	\$ 100,677.00	\$ -	100.00%		\$ 100,677.00
IMS Engineers, Inc. (MWBE)	1.32%	\$ 49,800.00	\$ 49,800.00	\$ -	100.00%	x	\$ 49,800.00
Task 2 - Comprehensive Drainage Analysis & Roadway Drainage Engineering (MWBE)	11.61%	\$ 438,680.00	\$ 438,680.00	\$ -	100.00%		\$ 438,680.00
HNTB	11.61%	\$ 438,680.00	\$ 438,680.00	\$ -	100.00%	x	\$ 438,680.00
Task 3 - Roadway Design	22.23%	\$ 839,939.01	\$ 839,939.01	\$ -	100.00%		\$ 839,939.01
HNTB	13.02%	\$ 491,749.01	\$ 491,749.01	\$ -	100.00%		\$ 491,749.01
EHRA Engineering	9.22%	\$ 348,190.00	\$ 348,190.00	\$ -	100.00%		\$ 348,190.00
Task 4 - Miscellaneous Roadway Design	19.04%	\$ 719,494.63	\$ 719,494.63	\$ -	100.00%		\$ 719,494.63
HNTB	17.12%	\$ 646,894.63	\$ 646,894.63	\$ -	100.00%		\$ 646,894.63
IMS Engineers, Inc. (MWBE)	1.92%	\$ 72,600.00	\$ 72,600.00	\$ -	100.00%	x	\$ 72,600.00
Task 5 - Drainage Design	4.47%	\$ 168,710.00	\$ 168,710.00	\$ -	100.00%		\$ 168,710.00
EHRA Engineering	4.47%	\$ 168,710.00	\$ 168,710.00	\$ -	100.00%		\$ 168,710.00
Task 6 - Signing, Pavement Markings and Signalization	7.06%	\$ 266,877.23	\$ 266,877.23	\$ -	100.00%		\$ 266,877.23
HNTB	5.30%	\$ 200,058.23	\$ 200,058.23	\$ -	100.00%		\$ 200,058.23
IMS Engineers, Inc. (MWBE)	1.77%	\$ 66,819.00	\$ 66,819.00	\$ -	100.00%	x	\$ 66,819.00
Task 7 - Bridge Design	11.58%	\$ 437,532.13	\$ 437,532.13	\$ -	100.00%		\$ 437,532.13
HNTB	11.58%	\$ 437,532.13	\$ 437,532.13	\$ -	100.00%		\$ 437,532.13
Task 8 - Geotechnical Borings and Investigations	1.91%	\$ 72,316.60	\$ 72,316.60	\$ -	100.00%		\$ 72,316.60
HNTB	0.85%	\$ 32,154.00	\$ 32,154.00	\$ -	100.00%		\$ 32,154.00
B2Z Engineering, Inc. (MWBE)	1.06%	\$ 40,162.60	\$ 40,162.60	\$ -	100.00%	x	\$ 40,162.60
Task 9 - Waterline Relocation	0.66%	\$ 24,849.00	\$ 24,849.00	\$ -	100.00%		\$ 24,849.00
IMS Engineers, Inc. (MWBE)	0.66%	\$ 24,849.00	\$ 24,849.00	\$ -	100.00%		\$ 24,849.00
Task 10 - Landscape Architecture	7.17%	\$ 271,040.92	\$ 271,040.92	\$ -	100.00%		\$ 271,040.92
M2L Associates Inc. (MWBE)	7.17%	\$ 271,040.92	\$ 271,040.92	\$ -	100.00%	x	\$ 271,040.92
Task 11 - Supplemental Survey	1.74%	\$ 65,565.00	\$ 65,565.00	\$ -	100.00%		\$ 65,565.00
EHRA Engineering	1.74%	\$ 65,565.00	\$ 65,565.00	\$ -	100.00%		\$ 65,565.00
Task 12 - Utility Investigation and Coordination	0.60%	\$ 22,521.00	\$ 22,521.00	\$ -	100.00%		\$ 22,521.00
IMS Engineers, Inc. (MWBE)	0.60%	\$ 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
Task 14 - Amenity Pond Trail Development	1.69%	\$ 63,825.24	\$ -	\$ 4,882.52	7.65%		\$ 4,882.52
HNTB	1.29%	\$ 48,825.24	\$ -	\$ 4,882.52	10.00%		\$ 4,882.52
M2L Associates Inc. (MWBE)	0.40%	\$ 15,000.00	\$ -	\$ -	-		\$ -
Direct Expenses	3.71%	\$ 139,693.70	\$ 139,571.20	\$ -	99.91%		\$ 139,571.20
HNTB	0.54%	\$ 20,460.00	\$ 20,337.50	\$ -	99.40%		\$ 20,337.50
EHRA Engineering	0.06%	\$ 2,160.00	\$ 2,160.00	\$ -	100.00%		\$ 2,160.00
IMS Engineers, Inc. (MWBE)	0.31%	\$ 11,800.00	\$ 11,800.00	\$ -	100.00%	x	\$ 11,800.00
B2Z Engineering, Inc. (MWBE)	2.67%	\$ 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
Sengeering (MWBE)	0.03%	\$ 1,260.00	\$ 1,260.00	\$ -	100.00%	x	\$ 1,260.00
Total Fee		\$ 3,778,241.46					
Total Fee Earned To Date							\$ 3,719,176.24
Less Previous Billings							\$ 3,714,293.72
Amount Due This Invoice							\$ 4,882.52

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	\$ 289,040.92
Sengeering (MWBE)	\$ 439,940.00	\$ 439,940.00

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, SUITE 4200
HOUSTON, TEXAS 77002-2929
TEL 713 • 220 • 4200
FAX 713 • 220 • 4285

MARK BREEDING
DIRECT DIAL: 713 • 220 • 4709
EMAIL: mbreeding@hunton.com

March 20, 2026

**BY E-MAIL (ralph@tifworks.com; twatson@municipalaccounts.com;
tleggett@municipalaccounts.com)**

Lake Houston Redevelopment Authority
Attn: Taylor Watson
Municipal Accounting and Consulting, L.P.
1281 Brittmoore Road
Houston, Texas 77043-4001

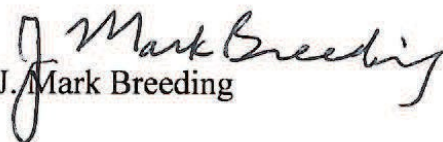
Re: T-1013 – Northpark Drive Overpass Project

Dear Ms. Watson:

Enclosed is our Firm's invoice 131831947 for legal services rendered through February February 28, 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.

Sincerely,


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

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131831947
DATE: 03/19/2026

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 February 28, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 2,025.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 2,025.00

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

Information with Payment: File: 122208.0000001, Inv: 131831947, Date:03/19/2026

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

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131831947
DATE: 03/19/2026

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 February 28, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 2,025.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 2,025.00

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

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

FILE NUMBER: 122208.0000001
INVOICE NUMBER: 131831947
DATE: 03/19/2026

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: John Mark Breeding

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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 FEBRUARY 28, 2026:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
02/03/2026	R J Hill	Attention to issues related to the acquisition of a make-up well site.	0.40	164.00
02/11/2026	R J Hill	Preparation of a memorandum regarding the status of the make-up well acquisition; preparation of memorandum regarding considerations in acquiring the fire meter vault easements; attention to acquisition, appraisal and title issues.	0.80	328.00
02/19/2026	R J Hill	Preparation of memorandum regarding draft proposed acquisition form documents; continue to review title related to the acquisition of fire meter vault easements.	0.60	246.00
02/23/2026	R J Hill	Continue to review title documents related to the fire meter vault easements prepared by Texas American Title Company.	0.60	246.00
02/25/2026	R J Hill	Continue to review and analyze title documents related to the acquisition of fire meter vault easements.	1.20	492.00
02/26/2026	D K Drake	Attention to issues relating to fire meter vault.	0.20	55.00
02/26/2026	R J Hill	Continue to review title documents prepared by Texas American Title Company; preparation for and telephone conference with Ms. Ries	0.90	369.00

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

INVOICE: 131831947
 DATE: 03/19/2026
 PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		regarding issues related to title and value ranges; preparation of correspondence to Ms. Ries transmitting title documents; preparation for and telephone conference with Ms. Green with ORC regarding title and negotiation issues; preparation of correspondence to Ms. Green transmitting title documents to ORC; attention to title, acquisition, and appraisal issues.		
02/26/2026	V E Lioliou	Attention to issues related to fire meter vaults.	0.20	125.00
TOTALS			4.90	2,025.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
R J Hill	Associate	4.50	410.00	1,845.00
V E Lioliou	Associate	0.20	625.00	125.00
D K Drake	Paralegal	0.20	275.00	55.00
TOTAL FEES (\$)				2,025.00

INVOICE SUMMARY:

Current Fees:	\$ 2,025.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 2,025.00

March 20, 2026

**BY E-mail (ralph@tifworks.com; twatson@municipalaccounts.com;
tleggett@municipalaccounts.com)**

Lake Houston Redevelopment Authority
Attn: Taylor Watson
Municipal Accounting and Consulting, L.P.
1281 Brittmoore Road
Houston, Texas 77043-4001

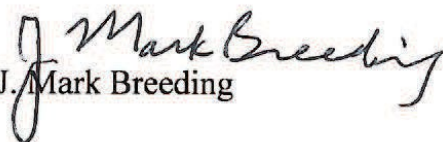
Re: T-1014 – Phase II Northpark Drive (Harris County)

Dear Ms. Watson:

Enclosed is our Firm's invoice 131831948 for legal services rendered through February 28, 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.

Sincerely,


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

FILE NUMBER: 122208.0000008
INVOICE NUMBER: 131831948
DATE: 03/19/2026

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 February 28, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 16,673.00
Current Charges:	22,000.00
CURRENT INVOICE AMOUNT DUE:	\$ 38,673.00

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

Information with Payment: File: 122208.0000008, Inv: 131831948, Date:03/19/2026

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

FILE NUMBER: 122208.0000008
INVOICE NUMBER: 131831948
DATE: 03/19/2026

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 February 28, 2026 per the attached itemization:

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CURRENT INVOICE AMOUNT DUE:	\$ 38,673.00

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

Information with Payment: File: 122208.0000008, Inv: 131831948, Date:03/19/2026

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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
Routing Number: 021052053
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Bank: Bank of America, Richmond, VA
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HUNTON

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EIN 54-0572269

INVOICE DETAIL

Lake Houston Redevelopment Authority
Attn: Taylor Watson
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1281 Brittmoore Road
Houston, TX 77043-4001

FILE NUMBER: 122208.0000008
INVOICE NUMBER: 131831948
DATE: 03/19/2026

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: John Mark Breeding

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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 FEBRUARY 28, 2026:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
02/02/2026	R J Hill	Continue to review title reports prepared by Texas American Title Company; attention to title issues.	2.60	1,885.00
02/02/2026	J M Breeding	Review and analyze multiple correspondence from Mr. De Leon regarding upcoming Board meeting agenda and planned timing for engineering, design, and land acquisition to be completed and for construction to begin; review and analyze multiple correspondence from Ms. Ries with IRR-Houston transmitting appraisal value ranges for numerous parcels; attention to project timing and related appraisal issues.	0.80	716.00
02/03/2026	M D Morfey	Address inquiry from ORC regarding Phase 2 project.	0.20	179.00
02/03/2026	R J Hill	Prepare for a telephone conference with Ms. Green with ORC regarding Phase 2 acquisitions and project status; preparation of correspondence to Ms. Green regarding same.	0.60	435.00
02/04/2026	R J Hill	Continue to review and analyze value ranges prepared by IRR; attention to appraisal and title issues.	1.60	1,160.00
02/05/2026	J M Breeding	Review and analyze chart of IRR-Houston appraisal value ranges for	0.30	268.50

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

INVOICE: 131831948
 DATE: 03/19/2026
 PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		negotiation purposes; attention to appraisal and related negotiation issues.		
02/09/2026	R J Hill	Continue to review title reports in preparation to acquire properties; attention to title, appraisal, and acquisition issues.	1.60	1,160.00
02/11/2026	M D Morfey	Call with Mr. De Leon regarding upcoming LHRA board meeting.	0.20	179.00
02/11/2026	R J Hill	Preparation of memorandum regarding considerations in acquiring road right-of-way easements; attention to acquisition, appraisal and title issues.	2.60	1,885.00
02/12/2026	M D Morfey	Prepare for and attend LHRA board meeting.	1.30	1,163.50
02/12/2026	R J Hill	Continue to review and revise draft acquisition forms.	1.20	870.00
02/13/2026	R J Hill	Continue to revise draft offer letter forms; continue to revise draft acquisition forms; review, analyze, and respond to correspondence from Ms. Ries regarding value ranges for various parcels; review and analyze value ranges.	2.40	1,740.00
02/13/2026	J M Breeding	Review and analyze multiple correspondence from Ms. Ries with IRR-Houston transmitting appraisal value ranges for various parcels; preparation of multiple correspondence to Ms. Ries regarding same; review and analyze draft easement and special warrant deed forms for negotiation purposes; attention to appraisal and related negotiation issues.	1.20	1,074.00
02/19/2026	M D Morfey	Address value ranges from IRR and next steps for making initial offers.	0.60	537.00
02/19/2026	R J Hill	Preparation of memorandum regarding draft proposed acquisition form documents; continue to review title related to the acquisition of road right-of-way easements.	0.80	580.00
02/25/2026	R J Hill	Continue to review and analyze title documents prepared by Texas American Title Company	1.40	1,015.00
02/26/2026	V E Lioliou	Attention to issues related to	0.40	250.00

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

INVOICE: 131831948
 DATE: 03/19/2026
 PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		acquisition title and preparations for negotiations.		
02/26/2026	D K Drake	Attention to issues relating to acquisition title and preparations for negotiation.	0.40	126.00
02/26/2026	R J Hill	Continue to review title documents prepared by Texas American Title Company; preparation for and telephone conference with Ms. Ries regarding issues related to title and value ranges; preparation of correspondence to Ms. Ries transmitting title documents; preparation for and telephone conference with Ms. Green with ORC regarding title and negotiation issues; preparation of correspondence to Ms. Green transmitting title documents to ORC; attention to title, acquisition, and appraisal issues.	1.80	1,305.00
02/27/2026	R J Hill	Review and analyze correspondence from Ms. Green, with ORC, regarding acquisition issues.	0.20	145.00
TOTALS			22.20	16,673.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M Breeding	Partner	2.30	895.00	2,058.50
M D Morfey	Partner	2.30	895.00	2,058.50
R J Hill	Associate	16.80	725.00	12,180.00
V E Lioliou	Associate	0.40	625.00	250.00
D K Drake	Paralegal	0.40	315.00	126.00
TOTAL FEES (\$)				16,673.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E119	Experts	02/23/2026	Vendor: North American Valuation and Consulting Invoice#: 22220260086A1 Date: 2/23/2026 Value ranges for tracts, 34, 35, 37, 38, 39, 40, 41, 55 & 60	22,000.00
TOTAL E119 EXPERTS				22,000.00
TOTAL CURRENT EXPENSES (\$)				22,000.00

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

INVOICE: 131831948
DATE: 03/19/2026
PAGE: 4

INVOICE SUMMARY:

Current Fees:	\$ 16,673.00
Current Charges:	22,000.00
CURRENT INVOICE AMOUNT DUE:	\$ 38,673.00



Invoice

Invoice Number: 222-2026-0086.A1
Invoice Date: 02/23/2026
Page: 1

Bill To:
 Lake Houston Redevelopment Authority
 C/o Hunton, Andrews, Kurth, LLP
 Attn: Michael Morfey
 600 Travis, Suite 4200
 Houston TX 77002

Northpark Drive – Phase 2
 Value Ranges – Harris County

Integra File Number	Parcel Description	Fee
222-2026-0088	Parcel ID AY25-159_Tract 34	\$2,750.00
222-2026-0095	Parcel ID AY25-160_Tract 35	\$2,750.00
222-2026-0089	Parcel ID AY25-162_Tract 37	\$2,750.00
222-2026-0090	Parcel ID AY25-163_Tract 38	\$2,750.00
222-2026-0096	Parcel ID AY25-164_Tract 39	\$2,750.00
222-2026-0097	Parcel ID AY25-165_Tract 40 & 41	\$2,750.00
222-2026-0101	Parcel ID AY25-178_Tract 55	\$2,750.00
222-2026-0102	Parcel ID AY25-183_Tract 60	\$2,750.00
Total Amount Due:		\$22,000.00

TOTAL DUE THIS INVOICE: \$22,000.00

Please make check payable to: **North American Valuation and Consulting LLC**
 Note Invoice Number on check: **222-2026-0086.A1**

Terms: Net 30 Days

Please Remit To:
 7800 E Union Avenue
 Suite 400
 Denver, CO 80237

Wire Instructions:
 Bank Name: Village Bank & Trust, N.A.
 Account Nbr: 6292679748
 Routing Nbr: 071925460

Note: Please send your W9 requests and all e-mail confirmations of payment to navcacctg@irr.com.

FEIN: 99-3930062

March 20, 2026

**BY E-mail (ralph@tifworks.com; twatson@municipalaccounts.com;
tleggett@municipalaccounts.com)**

Lake Houston Redevelopment Authority
Attn: Taylor Watson
Municipal Accounting and Consulting, L.P.
1281 Brittmoore Road
Houston, Texas 77043-4001

Re: T-1014 – Phase II Northpark Drive (Montgomery County)

Dear Ms. Watson:

Enclosed is our Firm's invoice 131831950 for legal services rendered through February 28, 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.

Sincerely,


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

FILE NUMBER: 122208.0000023
INVOICE NUMBER: 131831950
DATE: 03/19/2026

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 February 28, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees:	\$ 20,298.00
Current Charges:	16,500.00
CURRENT INVOICE AMOUNT DUE:	\$ 36,798.00

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

Information with Payment: File: 122208.0000023, Inv: 131831950, Date:03/19/2026

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

FILE NUMBER: 122208.0000023
INVOICE NUMBER: 131831950
DATE: 03/19/2026

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 February 28, 2026 per the attached itemization:

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

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

FILE NUMBER: 122208.0000023
 INVOICE NUMBER: 131831950
 DATE: 03/19/2026

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 FEBRUARY 28, 2026:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
02/02/2026	R J Hill	Continue to review title reports prepared by Texas American Title Company; attention to title issues.	2.40	1,740.00
02/02/2026	J M Breeding	Review and analyze multiple correspondence from Mr. De Leon regarding upcoming Board meeting agenda and planned timing for engineering, design, and land acquisition to be completed and for construction to begin; review and analyze multiple correspondence from Ms. Ries with IRR-Houston transmitting appraisal value ranges for numerous parcels; attention to project timing and related appraisal issues.	0.80	716.00
02/03/2026	M D Morfey	Address inquiry from ORC regarding Phase 2 project.	0.20	179.00
02/03/2026	R J Hill	Prepare for a telephone conference with Ms. Green with ORC regarding Phase 2 acquisitions and project status; preparation of correspondence to Ms. Green regarding same.	0.60	435.00
02/04/2026	R J Hill	Continue to review and analyze value ranges prepared by IRR; attention to appraisal and title issues.	1.40	1,015.00
02/05/2026	J M Breeding	Review and analyze chart of IRR-Houston appraisal value ranges for	0.30	268.50

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

INVOICE: 131831950
DATE: 03/19/2026
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		negotiation purposes; attention to appraisal and related negotiation issues.		
02/09/2026	R J Hill	Continue to review title reports in preparation to acquire properties; attention to title, appraisal, and acquisition issues.	1.30	942.50
02/11/2026	M D Morfey	Call with Mr. De Leon regarding upcoming LHRA board meeting.	0.20	179.00
02/11/2026	R J Hill	Preparation of memorandum regarding considerations in acquiring road right-of-way easements and detention ponds; attention to acquisition, appraisal and title issues.	2.70	1,957.50
02/12/2026	M D Morfey	Prepare for and attend LHRA board meeting.	1.30	1,163.50
02/12/2026	R J Hill	Review and analyze correspondence from Mr. De Leon regarding detention pond LY25-018; continue to review and revise acquisition forms.	1.40	1,015.00
02/13/2026	R J Hill	Continue to revise draft offer letter forms; continue to revise draft acquisition forms; review, analyze, and respond to correspondence from Ms. Ries regarding value ranges for various parcels; review and analyze value ranges; preparation of revisions to draft Special Warranty Deed form for use in acquisition of detention ponds.	3.10	2,247.50
02/13/2026	J M Breeding	Review and analyze multiple correspondence from Ms. Ries with IRR-Houston transmitting appraisal value ranges for various parcels; preparation of multiple correspondence to Ms. Ries regarding same; review and analyze draft easement and special warrant deed forms for negotiation purposes; attention to appraisal and related negotiation issues.	1.20	1,074.00
02/19/2026	M D Morfey	Address value ranges from IRR and next steps for making initial offers.	0.60	537.00
02/19/2026	R J Hill	Preparation of memorandum regarding draft proposed acquisition form documents; continue to review title related to the acquisition of road right-of-way easements and detention	1.30	942.50

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

INVOICE: 131831950
 DATE: 03/19/2026
 PAGE: 3

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
02/24/2026	R J Hill	ponds. Continue to review title documents prepared by Texas American Title Company; begin to review probate records related to the ownership of Parcel LY25-016; review court records related to liens on Parcel LY25-016; attention to tiles issues.	2.40	1,740.00
02/25/2026	R J Hill	Continue to review and analyze title documents prepared by Texas American Title Company regarding the acquisition of road right-of-way easements and detention basins.	2.30	1,667.50
02/26/2026	V E Lioliou	Attention to issues related to acquisition title and preparations for negotiations.	0.40	250.00
02/26/2026	D K Drake	Attention to issues relating to acquisition title and preparations for negotiation.	0.40	126.00
02/26/2026	R J Hill	Continue to review title documents prepared by Texas American Title Company; preparation for and telephone conference with Ms. Ries regarding issues related to title and value ranges; preparation of correspondence to Ms. Ries transmitting title documents; preparation for and telephone conference with Ms. Green with ORC regarding title and negotiation issues; preparation of correspondence to Ms. Green transmitting title documents to ORC; attention to title, acquisition, and appraisal issues.	2.70	1,957.50
02/27/2026	R J Hill	Review and analyze correspondence from Ms. Green, with ORC, regarding acquisition issues.	0.20	145.00
TOTALS			27.20	20,298.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M Breeding	Partner	2.30	895.00	2,058.50
M D Morfey	Partner	2.30	895.00	2,058.50
R J Hill	Associate	21.80	725.00	15,805.00
V E Lioliou	Associate	0.40	625.00	250.00
D K Drake	Paralegal	0.40	315.00	126.00
TOTAL FEES (\$)				20,298.00

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

INVOICE: 131831950
DATE: 03/19/2026
PAGE: 4

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E119	Experts	02/23/2026	Vendor: North American Valuation and Consulting Invoice#: 22220260086A2 Date: 2/23/2026 Value ranges for tracts 26, 27, 43, 49, 50, 51 & 52	16,500.00
			TOTAL E119 EXPERTS	16,500.00
			TOTAL CURRENT EXPENSES (\$)	16,500.00

INVOICE SUMMARY:

Current Fees:	\$ 20,298.00
Current Charges:	16,500.00
CURRENT INVOICE AMOUNT DUE:	\$ 36,798.00



Invoice

Invoice Number: 222-2026-0086.A2
Invoice Date: 02/23/2026
Page: 1

Bill To:
 Lake Houston Redevelopment Authority
 C/o Hunton, Andrews, Kurth, LLP
 Attn: Michael Morfey
 600 Travis, Suite 4200
 Houston TX 77002

Northpark Drive – Phase 2
 Value Ranges – Montgomery County

Integra File Number	Parcel Description	Fee
222-2026-0086	Parcel ID AY25-154_Tract 26	\$2,750.00
222-2026-0087	Parcel ID AY25-155_Tract 27	\$2,750.00
222-2026-0098	Parcel ID AY25-167_Tract 43	\$2,750.00
222-2026-0099	Parcel ID AY25-172_Tract 49	\$2,750.00
222-2026-0100	Parcel ID AY25-173_Tract 50	\$2,750.00
222-2026-0091	Parcel ID AY25-174_Tract 51 & 52	\$2,750.00
Total Amount Due:		\$16,500.00

TOTAL DUE THIS INVOICE: \$16,500.00

Please make check payable to: **North American Valuation and Consulting LLC**
 Note Invoice Number on check: **222-2026-0086.A2**

Terms: Net 30 Days

Please Remit To:
 7800 E Union Avenue
 Suite 400
 Denver, CO 80237

Wire Instructions:
 Bank Name: Village Bank & Trust, N.A.
 Account Nbr: 6292679748
 Routing Nbr: 071925460

Note: Please send your W9 requests and all e-mail confirmations of payment to navcacctg@irr.com.

FEIN: 99-3930062

March 20, 2026

**BY E-mail (ralph@tifworks.com; twatson@municipalaccounts.com;
tleggett@municipalaccounts.com)**

Lake Houston Redevelopment Authority
Attn: Taylor Watson
Municipal Accounting and Consulting, L.P.
1281 Brittmoore Road
Houston, Texas 77043-4001

Re: Northpark Drive Project – Harper Brothers Construction

Dear Ms. Watson:

Enclosed is our Firm's invoice 131831951 for legal services rendered through February 28, 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.

Sincerely,


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

FILE NUMBER: 122208.0000024
INVOICE NUMBER: 131831951
DATE: 03/19/2026

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 February 28, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000024) Northpark Drive Project - Harper Brothers Construction

Current Fees:	\$ 11,696.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 11,696.50

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

Information with Payment: File: 122208.0000024, Inv: 131831951, Date:03/19/2026

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

FILE NUMBER: 122208.0000024
INVOICE NUMBER: 131831951
DATE: 03/19/2026

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 February 28, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000024) Northpark Drive Project - Harper Brothers Construction

Current Fees:	\$ 11,696.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 11,696.50

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

Information with Payment: File: 122208.0000024, Inv: 131831951, Date:03/19/2026

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

FILE NUMBER: 122208.0000024
INVOICE NUMBER: 131831951
DATE: 03/19/2026

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 # 122208.0000024) Northpark Drive Project - Harper Brothers Construction

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2026:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
02/23/2026	M D Morfey	Calls with Mr. De Leon regarding dispute with Harper Brothers; analyze dispute resolution provisions of contract.	0.80	716.00
02/24/2026	V E Lioliou	Attention to issues related to dispute resolution procedure under contract between Harper Brothers and Lake Houston Redevelopment Authority in preparation for addressing Harper Brothers' request for additional compensation for delay-related costs.	2.40	1,500.00
02/24/2026	M D Morfey	Address Harper Brothers' request for additional payment and contractual dispute resolution procedure.	1.00	895.00
02/25/2026	V E Lioliou	Review and analyze contractual provisions and other case materials related to Harper Brothers' request for additional compensation for delay-related costs; preparation of detailed correspondence summarizing applicable dispute resolution procedure in connection with Harper Brothers' request for same.	5.00	3,125.00
02/26/2026	V E Lioliou	Prepare for and Zoom conference with client to discuss Harper Brothers' request for additional compensation for delay-related costs.	2.20	1,375.00
02/26/2026	M D Morfey	Address contract dispute resolution	2.40	2,148.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Lake Houston Redevelopment Authority
 FILE NUMBER: 122208.0000024

INVOICE: 131831951
 DATE: 03/19/2026
 PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
		provision and next steps in connection with Harper Brothers; call with Mr. De Leon regarding Harper Brothers' request for additional payment on construction contract.		
02/27/2026	V E Lioliou	Review and analyze correspondence from Harper Brothers Construction to determine whether its request for additional compensation for delay-related costs qualifies as a claim under relevant contract; preparation of correspondence regarding same.	3.10	1,937.50
TOTALS			16.90	11,696.50

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M D Morfey	Partner	4.20	895.00	3,759.00
V E Lioliou	Associate	12.70	625.00	7,937.50
TOTAL FEES (\$)				11,696.50

INVOICE SUMMARY:

Current Fees:	\$ 11,696.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 11,696.50

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: 131832043
DATE: 03/25/2026

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 February 28, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 122208.0000007) General Counsel Services

Current Fees:	\$ 9,580.00
Current Charges:	2.72
CURRENT INVOICE AMOUNT DUE:	\$ 9,582.72

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

Information with Payment: File: 122208.0000007, Inv: 131832043, Date:03/25/2026

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
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600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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: 131832043
DATE: 03/25/2026

CLIENT NAME: Lake Houston Redevelopment Authority

BILLING ATTORNEY: Mark B Arnold

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ATLANTA, GA 30384-5759

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EIN 54-0572269

INVOICE DETAIL

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

FILE NUMBER: 122208.0000007
INVOICE NUMBER: 131832043
DATE: 03/25/2026

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.

RE: (Hunton # 122208.0000007) General Counsel Services

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2026:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
02/02/2026	M Bender	Work to prepare purchase documents for the make-up well.	1.30	949.00
02/03/2026	M Bender	Prepare documents related to make-up well property purchase and review documents related to the same.	1.30	949.00
02/06/2026	M Bender	Finalize necessary documents and agenda language related make-up well purchase.	1.20	876.00
02/06/2026	C T Holland	Review correspondence regarding tax-exempt spending requirements.	0.20	268.00
02/06/2026	C T Holland	Review correspondence and analyze issues regarding tax-exempt spend-down requirements for drawdown loan.	0.80	1,072.00
02/09/2026	M Bender	Review Cobb Fendley master services agreement draft and prepare comments related to the same.	1.10	803.00
02/12/2026	M B Arnold	Attention to construction issues.	0.30	210.00
02/12/2026	M Bender	Prepare for and attend board meeting. Review correspondence and documents related to action items.	3.70	2,701.00
02/19/2026	M Bender	Review master services agreement related to Cobb Fendley.	0.90	657.00

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

INVOICE: 131832043
 DATE: 03/25/2026
 PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
02/25/2026	M Bender	Review master services agreement draft from Cobb Fendley and prepare comments to the same.	0.70	511.00
02/26/2026	M Bender	Review master services agreement and relevant authority related to the same.	0.40	292.00
02/27/2026	M Bender	Finalize comments to services agreement with Cobb Fendley.	0.40	292.00
TOTALS			12.30	9,580.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M B Arnold	Partner	0.30	700.00	210.00
C T Holland	Partner	1.00	1,340.00	1,340.00
M Bender	Associate	11.00	730.00	8,030.00
TOTAL FEES (\$)				9,580.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E108	Postage			2.72
TOTAL E108 POSTAGE				2.72
TOTAL CURRENT EXPENSES (\$)				2.72

INVOICE SUMMARY:

Current Fees:	\$ 9,580.00
Current Charges:	2.72
CURRENT INVOICE AMOUNT DUE:	\$ 9,582.72



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

Lake Houston Redevelopment Authority
1281 Brittmoore Rd
Houston, TX 77043

Invoice No: 120801

Professional Services from February 09, 2026 to March 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	7.75	\$1,937.50
Administrative Specialist	0.17	20.84
Sr. Administrative Specialist	0.50	75.00
Consultant	13.17	2,633.34
Regional Manager	1.67	458.34
Total Preparation of Financial Report		\$5,125.02

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	0.25	\$62.50
Total Preparation of Budget/Audit		\$62.50

Total Professional Services \$5,187.52

Expenses and Other Items	Amount
Copy Charges	\$16.45
Document Storage & Retention Service	3.68
Electronic Data Storage	27.50
Investment Officer	100.00
Total Expenses and Other Items	\$147.63

Total Professional Services \$5,187.52

Total Expenses and Other Items 147.63

Total Amount Due \$5,335.15

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. 32		
		Estimate Period:	2/11/2026	to 3/10/2026
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:	\$36,110,154.21	Revised Contract Time:	1138	
Material on Hand:	\$1,162,698.24	Cut off Date :	3/10/2026	
Approved Stored Material		Time Charged To Date:	974	
Total Earnings to Date	\$37,272,852.45	Notice To Proceed:	7/10/2023	
Less Retainage 5%	\$1,863,642.62	Original Completion Date:	2/1/2026	
Less Additional Deduction (Materials Testing Lab Cancellation)	\$0.00	Revised Completion Date:	8/21/2026	
Total Payment Due	\$35,409,209.83	Percent Time Used:	85.59%	
Less Previous Payment	\$34,589,333.10	Project Percent Complete:	62.22%	
Current Payment Due:	\$819,876.73			

Recommended for Approval:

Harper Brother Construction



Robert Maldonado, Senior Project Manager or Josh Laney, Project Manager

HNTB Corporation



Steve Peik, PE
 Senior Construction Manager

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 \$819,876.73 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 \$819,876.73 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 02/11/2026 through 03/10/2026 The description of the project is as follows:

North Park Drive Overpass Project (T-1013)



Josh Laney

SUBSCRIBED AND SWORN BEFORE ME, the undersigned authority on the 1st day of April 2026

MY COMMISSION EXPIRES:

08.05.2028

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 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 Josh Laney 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 the 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 1st day of April, 2026

MY COMMISSION EXPIRES 08/05/2028


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	3.93	17.32	\$58,950.00	\$259,800.00	43.30%	\$200,850.00	\$58,950.00	\$340,200.00	\$12,990.00
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	29.00	1.00	30.00	\$60,000.00	\$1,800,000.00	96.77%	\$1,740,000.00	\$60,000.00	\$60,000.00	\$90,000.00
GEN.11	TxDOT 502	LAW ENFORCEMENT PERSONNEL	LS	1.00	\$225,000.00	\$225,000.00	0.93	0.03	0.96	\$6,750.00	\$216,000.00	96.00%	\$209,250.00	\$6,750.00	\$9,000.00	\$10,800.00
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	5,880.00	0.00	5,880.00	\$0.00	\$196,862.40	103.16%	\$196,862.40	\$0.00	(\$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	480.00	0.00	480.00	\$0.00	\$25,492.80	240.00%	\$25,492.80	\$0.00	(\$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	9,060.00	620.00	9,680.00	\$3,763.40	\$58,757.60	42.16%	\$54,994.20	\$3,763.40	\$80,609.60	\$2,937.88
GEN.17	TxDOT 512	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	780.00	\$9.19	\$7,168.20	991.00	60.00	1,051.00	\$551.40	\$9,658.69	134.74%	\$9,107.29	\$551.40	(\$2,490.49)	\$482.93
GEN.18	TxDOT 512	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5,700.00	\$7.00	\$39,900.00	520.00	1,120.00	1,640.00	\$7,840.00	\$11,480.00	28.77%	\$3,640.00	\$7,840.00	\$28,420.00	\$574.00
GEN.19	TxDOT 512	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	200.00	\$7.00	\$1,400.00	80.00	80.00	160.00	\$560.00	\$1,120.00	80.00%	\$560.00	\$560.00	\$280.00	\$56.00
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	26,051.00	148.00	26,199.00	\$118.40	\$20,959.20	61.61%	\$20,840.80	\$118.40	\$13,061.60	\$1,047.96
GEN.23	TxDOT 662	WK ZN PAV MRK REMOV (W)4*(BRK)	LF	7,540.00	\$1.60	\$12,064.00	8,270.00	490.00	8,760.00	\$784.00	\$14,016.00	116.18%	\$13,232.00	\$784.00	(\$1,952.00)	\$700.80
GEN.24	TxDOT 662	WK ZN PAV MRK REMOV (W)4*(DOT)	LF	96.00	\$2.00	\$192.00	114.00	0.00	114.00	\$0.00	\$228.00	118.75%	\$228.00	\$0.00	(\$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	308.00	0.00	308.00	\$0.00	\$1,232.00	30.26%	\$1,232.00	\$0.00	\$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	50,866.00	1,904.00	52,770.00	\$1,523.20	\$42,216.00	126.27%	\$40,692.80	\$1,523.20	(\$8,782.40)	\$2,110.80
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	20,247.72	247.50	20,495.22	\$2,126.03	\$176,053.94	79.40%	\$173,927.91	\$2,126.02	\$45,679.73	\$8,802.70
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	6,051.45	0.00	6,051.45	\$0.00	\$35,643.04	63.33%	\$35,643.04	\$0.00	\$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

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.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	19,338.80	0.00	19,338.80	\$0.00	\$38,677.60	50.00%	\$38,677.60	\$0.00	\$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	46,183.72	1,029.66	47,213.38	\$140,033.76	\$6,421,019.68	57.56%	\$6,280,985.92	\$140,033.76	\$4,734,652.32	\$321,050.98
SB.39	TxDOT 360	CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	3,476.00	\$143.00	\$497,068.00	22,392.16	1,725.00	24,117.16	\$246,675.00	\$3,448,753.88	693.82%	\$3,202,078.88	\$246,675.00	(\$2,951,685.88)	\$172,437.69
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	9,312.00	0.00	9,312.00	\$0.00	\$139,680.00	32.54%	\$139,680.00	\$0.00	\$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	5,407.14	168.95	5,576.09	\$16,895.00	\$557,609.00	108.57%	\$540,714.00	\$16,895.00	(\$44,009.00)	\$27,880.45
SB.60	TxDOT 531	CONC SIDEWALKS (5")	SY	14,117.00	\$75.00	\$1,058,775.00	8,593.29	1,461.10	10,054.39	\$109,582.50	\$754,079.25	71.22%	\$644,496.75	\$109,582.50	\$304,695.75	\$37,703.96
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	6.50	0.00	6.50	\$0.00	\$15,925.00	40.63%	\$15,925.00	\$0.00	\$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	1.00	25.00	\$450.00	\$11,250.00	47.17%	\$10,800.00	\$450.00	\$12,600.00	\$562.50
SW.02	COH 02221	REMOVE AND DISPOSE OF EXISTING MANHOLES	EA	17.00	\$575.00	\$9,775.00	13.00	0.00	13.00	\$0.00	\$7,475.00	76.47%	\$7,475.00	\$0.00	\$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	3,479.00	240.00	3,719.00	\$4,800.00	\$74,380.00	58.02%	\$69,580.00	\$4,800.00	\$53,820.00	\$3,719.00
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	15,980.71	98.43	16,079.140	\$5,413.65	\$884,352.70	93.08%	\$878,939.05	\$5,413.65	\$65,717.30	\$44,217.64
		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	1,131.33	0.00	1,131.33	\$0.00	\$62,223.15	66.43%	\$62,223.15	\$0.00	\$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	19,940.00	183.00	20,123.00	\$183.00	\$20,123.00	91.59%	\$19,940.00	\$183.00	\$1,848.00	\$1,006.15
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	85.00	0.00	85.00	\$0.00	\$74,375.00	100.00%	\$74,375.00	\$0.00	\$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	5,673.65	113.00	5,786.65	\$9,040.00	\$462,932.00	83.03%	\$453,892.00	\$9,040.00	\$94,588.00	\$23,146.60
SW.21	TxDOT 464	RC PIPE (CL III)(30 IN)	LF	3,696.00	\$150.00	\$554,400.00	3,344.00	38.00	3,382.00	\$5,700.00	\$507,300.00	91.50%	\$501,600.00	\$5,700.00	\$47,100.00	\$25,365.00
SW.22	TxDOT 464	RC PIPE (CL III)(36 IN)	LF	2,027.00	\$165.00	\$334,455.00	1,855.00	32.00	1,887.00	\$5,280.00	\$311,355.00	93.09%	\$306,075.00	\$5,280.00	\$23,100.00	\$15,567.75
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	5.00	0.00	5.00	\$0.00	\$29,000.00	41.67%	\$29,000.00	\$0.00	\$40,600.00	\$1,450.00
SW.34	TxDOT 465	INLET (COMPL)(TY AZ)	EA	8.00	\$8,000.00	\$64,000.00	5.50	0.00	5.50	\$0.00	\$44,000.00	68.75%	\$44,000.00	\$0.00	\$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	110.50	0.00	110.50	\$0.00	\$657,475.00	90.57%	\$657,475.00	\$0.00	\$68,425.00	\$32,873.75
SW.38	TxDOT 465	INLET (COMPL)(EXT TY C)	EA	179.00	\$1,450.00	\$259,550.00	161.50	0.00	161.50	\$0.00	\$234,175.00	90.22%	\$234,175.00	\$0.00	\$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	7.50	0.00	7.50	\$0.00	\$10,552.50	28.85%	\$10,552.50	\$0.00	\$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	310.00	0.00	310.00	\$0.00	\$10,171.10	18.90%	\$10,171.10	\$0.00	\$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 5.00%
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	1,830.00	-473.00	1,357.00	(\$9,308.64)	\$26,705.76	58.49%	\$36,014.40	(\$9,308.64)	\$18,951.84	\$1,335.29
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	595.00	-595.00	0.00	(\$12,810.35)	\$0.00	0.00%	\$12,810.35	(\$12,810.35)	\$904.26	\$0.00
INT.04	TxDOT 618	CONDT (PVC) (SCH 80) (3") (BORE)	LF	3,561.00	\$44.26	\$157,609.86	2,331.00	595.00	2,926.00	\$26,334.70	\$129,504.76	82.17%	\$103,170.06	\$26,334.70	\$28,105.10	\$6,475.24
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	1,830.00	-613.00	1,217.00	(\$13,222.41)	\$26,250.69	52.46%	\$39,473.10	(\$13,222.41)	\$23,791.71	\$1,312.53
INT.12	TxDOT 6016	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	3,561.00	\$47.41	\$168,827.01	2,331.00	735.00	3,066.00	\$34,846.35	\$145,359.06	86.10%	\$110,512.71	\$34,846.35	\$23,467.95	\$7,267.95
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	9.75	4.50	14.25	\$17,473.50	\$55,332.75	67.86%	\$37,859.25	\$17,473.50	\$26,210.25	\$2,766.64
STREET LIGHTING ITEMS																
SL.01	TxDOT 416	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	456.00	\$117.80	\$53,716.80	24.00	256.00	280.00	\$30,156.80	\$32,984.00	61.40%	\$2,827.20	\$30,156.80	\$20,732.80	\$1,649.20
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	16.00	16.00	\$79,616.00	\$79,616.00	29.63%	\$0.00	\$79,616.00	\$189,088.00	\$3,980.80
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	1.00	1.00	\$5,010.00	\$5,010.00	33.33%	\$0.00	\$5,010.00	\$10,020.00	\$250.50
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	3,792.00	460.00	4,252.00	\$5,138.20	\$47,494.84	31.66%	\$42,356.64	\$5,138.20	\$102,507.09	\$2,374.74
SL.08	TxDOT 618	COND (PVC) (SCH 80) (2") (BORE)	LF	2,225.00	\$21.47	\$47,770.75	1,715.00	595.00	2,310.00	\$12,774.65	\$49,595.70	103.82%	\$36,821.05	\$12,774.65	(\$1,824.95)	\$2,479.79
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	994,530.83	0.00	994,530.83	\$0.00	\$994,530.83	49726.54%	\$994,530.83	\$0.00	(\$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	1,162,698.24	0.00	1,162,698.24	\$0.00	\$1,162,698.24		\$1,162,698.24	\$0.00		\$58,134.91	
						\$58,032,300.69					\$863,028.14	\$36,110,154.21	62.22%	\$35,247,126.07	\$1,357,468.41	\$21,922,146.48	\$1,863,642.62

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:	1,162,698.24
Net Change This Estimate:	0.00

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 3/31/26

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 02/11/26 To 03/10/26

[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: 03/31/26

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:  **Date:** 03/31/26

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		\$863,028.14	\$36,110,154.21	62.22%	
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%	\$22,769.32	\$259,914.65	61.6%	Install rebar
238110	Perez Construction Co.	MBE	\$105,000.00	0.18%	\$26,890.50	\$55,398.00	52.8%	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%	\$27,136.43	\$241,361.66	62.7%	Barricades, PVMT MKs
332312	Ray's Threading & Fabrication LLC	MBE	\$86,000.00	0.15%	\$9,500.00	\$166,837.50	194.0%	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		0.0%	CCA, MBGF
237310	GMJ Paving Company LLC	MBE	\$2,225,000.00	3.83%	\$0.00	\$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			\$43,967.50	\$882,773.00		Trucking
327320	Texas Concrete Enterprise Ready Mix, Inc.	MBE			\$171,622.00	\$1,844,003.80		Ready Mix Concrete (backup supplier)
332999	Steel Effects	WBE			\$0.00	\$3,250.00		Supply WFB
541690	Safety Cop LLC (TxDOT)	DBE			\$11,980.00	\$95,310.50		Law Enforcement
237310	Moran Construction LLC	MBE			\$224,804.54	\$1,033,005.91		Flatwork (DRWYS, SDWK)

19.35%

\$10,877,435.68

To Date Participation
 Project Goal

18.74%
 20.00%



Josh Laney

3/31/2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/11/2026	9:22 AM	Overcast	66.0°F	3 mph	94%	
02/11/2026	3:54 PM	Partly Cloudy	76.0°F	0 mph	80%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
EDI		
3/4 ton truck pickup	1	8
Water trailer	1	8
Geotest		
1/2 Ton Truck Pickup	1	2
Harper Brothers Construction		
Backhoe	1	10
Skid steer	2	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
3/4 ton truck pickup	1	10
Bulldozer 6ft	1	10

PERSONNEL

Trade	Count	Hours
EDI		
Worker	1	8
Geotest		
Worker	1	2
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	13	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	236.1	46+55	CL	47+40	25RT	85' x 25' = 2125sf / 9 = 236.11SY

DIARY

02:02 PM **Harper Brothers Construction** **Kings Mill Parkway** **Anderson** Harper Brothers Construction Lalo's crew (roadway excavation) Crew continued embanking on either side of Anderson in preparation to tie in the proposed eastbound access road to previously paved areas, crew also assisted with lane closures for Third Coast's utility work along North Park westbound Juan-Carlos' crew (paving) Crew poured, finished, and cured 110cy of high early strength concrete for the roadway leave-out at King's Mill from sta 46+55 - 47+40RT at 25' width for a total of 236.11SY, crew then continued with fast track prep at the southwest corner of Loop 494 and North Park Dr

02:08 PM **Geotest** **EDI** **Kings Mill Parkway** **Northpark Drive** Subcontractors: GeoTest (materials testing) Technician sampled HES concrete and made one set of cylinders with two extras for early breaks EDI (tree maintenance) On site watering transplanted trees around both ponds



[+ Go view the full size image](#)

HBC embanking UPRR ROW west of Anderson

9:40 am 02/11/2026

[Latitude: 30.06760141, Longitude: -95.24178084](#)

[Harper Brothers Construction](#) [Anderson](#)



[+ Go view the full size image](#)

HES beginning for the roadway leave-out at King's Mill

10:29 am 02/11/2026

[Latitude: 30.06840823, Longitude: -95.23547556](#)

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[+ Go view the full size image](#)

GeoTest making cylinders on HES concrete

10:44 am 02/11/2026

[Latitude: 30.06867791, Longitude: -95.23660465](#)

[Geotest](#) [Northpark Drive](#)



[+ Go view the full size image](#)

Fast track continuing eastbound at King's Mill

11:18 am 02/11/2026

[Latitude: 30.06834434, Longitude: -95.2356089](#)

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[Go view the full size image](#)

Embankment + rough grading continuing east of UPRR

2:13 pm 02/11/2026

[Latitude: 30.0678687, Longitude: -95.24117461](#)

Harper Brothers Construction **Anderson**



[Go view the full size image](#)

EDI on site maintaining transplanted trees around the south pond 2:46 pm 02/11/2026

[Latitude: 30.06847985, Longitude: -95.24523468](#)

EDI **Northpark Drive**

Project Inspector Signature Anthony Andreotti	Date February 12, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/11/2026	8:35 AM	Mostly Cloudy	63.0°F	3 mph	95%	
02/11/2026	4:51 PM	Partly Cloudy	76.0°F	6 mph	62%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
Trailer Flat bed	2	8
1 Ton Truck Pickup	2	8
Mini Excavator	1	8
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
Third Coast Services		
Worker	3	8
	4	8
Foreman	1	8
	1	8
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

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	12+10	70' lt			Paying .75 ea, will pay the remaining .25 ea when the apron is poured, p/s 566
INT.14 - TxDOT 6186 - ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	0.8	16+60	60' lt			Paying .75 ea, will pay the remaining .25 ea when the apron is poured, p/s 567
INT.14 - TxDOT 6186 - ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	0.8	43+00	55' lt			Paying .75 ea, will pay the remaining .25 ea when the apron is poured p/s 569
Moran Construction							
SB.59 - TxDOT 530 - DRIVEWAYS (CONC)	SY	84.5	41+71		67' rt		paying half of plan quantity for driveway #15 $168.95/2 = 84.48$ sy. will pay remaining 84.47 sy when 2nd half is poured.
SB.38 - TxDOT 360 - CONC PVMT (CONT REINF - CRCP) (12")	SY	33.9	42+00	67' rt	42+10	37' rt	$10 \times 30.5/9 = 33.89$ sy
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	101.7	41+70	67' rt	42+00	37' rt	$30 \times 30.5/9 = 101.67$ sy
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	177.8	30+80		32+40		$160 \times 10/9 = 177.78$ sy

DIARY

08:46 AM: Moran Construction Double A Northpark Drive Moran placed 30 cy class A concrete for side path, then moved to driveway #15 and placed 25 cy class HES concrete and assisted HBC with the 12'/15' paving Double A continuing with boring of the force main

08:49 AM: Moran Construction Northpark Drive Image — Moran Construction placing class A concrete for side path

08:56 AM: Harper Brothers Construction Anderson Image — HBC spreading embankment for railroad to set cabinet

09:00 AM: Moran Construction Northpark Drive Image — Moran placed 30 cy class A concrete for side path



09:03 AM Double A Northpark Drive [Image](#) — Double A continuing with boring of the force main

09:05 AM Harper Brothers Construction Northpark Drive HBC (Lalo) spreading embankment for railroad to set cabinet HBC (Juan Carlos) pouring HES concrete for 15" paving

10:00 AM [Image](#) — Entrant removing existing street lights at Kings Mill

10:08 AM Third Coast Services Northpark Drive [Image](#) — Third coast excavating to install ITS ground boxes

10:10 AM Third Coast Services Northpark Drive FM 494 [Image](#) — Third coast excavating to install ITS ground boxes

10:30 AM Third Coast Services Third coast excavating to install ITS ground boxes

12:13 PM Moran Construction Northpark Drive [Image](#) — Moran Construction pouring HES concrete for driveway 15

12:15 PM Moran Construction Northpark Drive [Image](#) — Moran Construction pouring HES concrete for driveway 15

12:28 PM Harper Brothers Construction Northpark Drive [Image](#) — HBC pouring HES concrete for 15" paving

01:11 PM Harper Brothers Construction Northpark Drive [Image](#) — HBC pouring HES concrete for 15" paving

03:32 PM Moran Construction Northpark Drive [Image](#) — Mora pouring HES concrete for driveway 15



[+ Go view the full size image](#)

New Image

8:49 am 02/11/2026

[Latitude: 30.06820939, Longitude: -95.23992557](#)

Moran Construction placing class A concrete for side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

8:56 am 02/11/2026

[Latitude: 30.06819662, Longitude: -95.24112253](#)

HBC spreading embankment for railroad to set cabinet

[Harper Brothers Construction](#) [Anderson](#)



[+ Go view the full size image](#)

New Image

9:00 am 02/11/2026

[Latitude: 30.06819223, Longitude: -95.24059066](#)

Moran placed 30 cy class A concrete for side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:03 am 02/11/2026

[Latitude: 30.06869571, Longitude: -95.24106043](#)

Double A continuing with boring of the force main

[Double A](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:00 am 02/11/2026

[Latitude: 30.06872797, Longitude: -95.23530832](#)

Entrant removing existing street lights at Kings Mill



[Go view the full size image](#)

New Image

10:08 am 02/11/2026

[Latitude: 30.06877074, Longitude: -95.23659373](#)

Third coast excavating to install ITS ground boxes

[Third Coast Services](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

10:10 am 02/11/2026

[Latitude: 30.06874178, Longitude: -95.23670565](#)

Third coast excavating to install ITS ground boxes

[Third Coast Services](#)

[Northpark Drive](#)

[FM 494](#)



[Go view the full size image](#)

New Image

12:13 pm 02/11/2026

[Latitude: 30.06861228, Longitude: -95.23715921](#)

Moran Construction pouring HES concrete for driveway 15

[Moran Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

12:15 pm 02/11/2026

[Latitude: 30.06865573, Longitude: -95.23715289](#)

Moran Construction pouring HES concrete for driveway 15

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

12:28 pm 02/11/2026

[Latitude: 30.06841537, Longitude: -95.23704346](#)

HBC pouring HES concrete for 15" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:11 pm 02/11/2026

[Latitude: 30.06838564, Longitude: -95.23719504](#)

HBC pouring HES concrete for 15" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Sync Conflict: Image conflict: New Image

3:32 pm 02/11/2026

[Latitude: 30.0683, Longitude: -95.2372](#)

Mora pouring HES concrete for driveway 15

[Moran Construction](#) [Northpark Drive](#)



Project Inspector Signature Kevin Perkins	Date February 18, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/12/2026	9:01 AM	Mostly Cloudy	60.0°F	2 mph	83%	
02/12/2026	4:08 PM	Mostly Cloudy	71.0°F	5 mph	77%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Semarck Landscape		
Wood chipper	1	8
Harper Brothers Construction		
Backhoe	1	10
Skid steer	2	10
Wheel Loader	1	10
Track hoe	1	10
3/4 ton truck pickup	1	10
Concrete Scream	1	4
3/4 ton truck pickup	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	13	10
Semarck Landscape		
Worker	5	8

DIARY

01:18 PM **Semarck Landscape** **Northpark Drive** Subcontractors: Semarck Landscaping (tree removal) Crew on site clearing and chipping trees as part of prep right-of-way operations east of King's Mill

01:19 PM **Harper Brothers Construction** **Northpark Drive** **Kings Mill Parkway** Harper Brothers Construction Lalo's crew (roadway excavation) Crew continued embankment work on either side of Anderson in preparation to tie in the proposed eastbound access road to previously paved areas Juan-Carlos' crew (paving) Crew stripped and cleaned paving forms from yesterday's fast track pour at King's Mill and assisted with clearing underbrush from right-of-way east of Dairy Queen, crew then poured class P concrete for various the AZ and curb inlet block outs along the eastbound access road east of Anderson and began excavating and prepping subgrade for the second half of driveway 15



[Go view the full size image](#)

HBC stripping forms from yesterday's fast track pour at King's Mill

9:45 am
02/12/2026

[Latitude: 30.068599, Longitude: -95.23544839](#)

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[Go view the full size image](#)

Semarck Landscaping clearing and chipping trees from ROW along the EBFR east of Anderson

9:55 am
02/12/2026

[Latitude: 30.06840926, Longitude: -95.23723831](#)

[Semarck Landscape](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC clearing underbrush east of Christian Brothers Auto

10:13 am 02/12/2026

[Latitude: 30.0683787, Longitude: -95.23612702](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC saw cut contraction joints in yesterday's fast track slab

10:14 am 02/12/2026

[Latitude: 30.06849035, Longitude: -95.23563918](#)

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[Go view the full size image](#)

Embankment work continuing between UPRR and Anderson 10:43 am 02/12/2026

[Latitude: 30.06792835, Longitude: -95.2411689](#)

Harper Brothers Construction Anderson



[Go view the full size image](#)

HBC pouring class P for AZ inlet block outs along the EBFR 1:19 pm 02/12/2026

[Latitude: 30.06839009, Longitude: -95.23771617](#)

Harper Brothers Construction Northpark Drive



[Go view the full size image](#)

HBC demucking and clearing existing spoils near road's edge east of UPRR 2:13 pm 02/12/2026

[Latitude: 30.06806536, Longitude: -95.24123524](#)

Harper Brothers Construction Anderson



[Go view the full size image](#)

Deforestation continuing 2:35 pm 02/12/2026

[Latitude: 30.06858512, Longitude: -95.23787924](#)

Semarck Landscape Northpark Drive



[Go view the full size image](#)

HBC + Moran Construction excavating for the second half of driveway 15

3:32 pm
02/12/2026

[Latitude: 30.06869973, Longitude: -95.23733155](#)

Moran Construction

Harper Brothers Construction

Northpark Drive

Project Inspector Signature Anthony Andreotti	Date February 13, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/12/2026	7:39 AM	Few Clouds	53.0°F	3 mph	87%	
02/12/2026	5:40 PM	Partly Cloudy	76.0°F	5 mph	55%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
3/4 ton truck pickup	2	9
Wheel Loader	2	9
Track hoe	1	9
Third Coast Services		
Trailer Flat bed	2	8
3/4 ton truck pickup	2	8
Mini Excavator	1	8

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	3	9
Operator	2	9
Foreman	1	9
Third Coast Services		
Worker	3	9
Foreman	1	9

DIARY

- 11:38 AM** Third Coast Services Northpark Drive [Image](#) — Third Coast connecting the ITS duct-bank at bores
- 12:58 PM** Harper Brothers Construction Northpark Drive [Image](#) — HBC placed c-sand around inlet B-37
- 05:40 PM** Harper Brothers Construction Northpark Drive HBC (Javier) placed c-sand around inlet B-37 brought inlet up to stage 2
- 05:40 PM** Third Coast Services Northpark Drive Third Coast connecting the ITS duct-bank at bores



[Go view the full size image](#)

New Image

11:36 am 02/12/2026

[Latitude: 30.06855283, Longitude: -95.22983966](#)

Third Coast connecting the ITS duct-bank at bores

[Third Coast Services](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

12:58 pm 02/12/2026

[Latitude: 30.06827771, Longitude: -95.24181699](#)

HBC placed c-sand around inlet B-37

[Harper Brothers Construction](#)

[Northpark Drive](#)

Project Inspector Signature Kevin Perkins	Date February 19, 2026
Reviewer Signature Glenn Scantlan	Date February 23, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/13/2026	9:13 AM	Mostly Cloudy	69.0°F	5 mph	83%	
02/13/2026	11:35 AM	Mostly Cloudy	63.0°F	6 mph	77%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Semarck Landscape		
Wood chipper	1	8
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
3/4 ton truck pickup	1	10

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	1	10
Operator	2	10
Worker	9	10
Semarck Landscape		
Worker	5	8

DIARY

11:15 AM: **Harper Brothers Construction** **Semarck Landscape** **Northpark Drive** Harper Brothers Construction Juan-Carlos' crew (paving) Crew finished setting formwork for the second half of driveway 15 and it's approach then began tying #7 steel and welding tie bars ahead of HES concrete scheduled for 1pm Semarck Landscape (tree removal) Crew on site removing trees as part of prep right-of-way along the eastbound frontage road between Anderson and King's Mill



[Go view the full size image](#)

HBC tying #7 steel for the approach to driveway 15

9:49 am 02/13/2026

[Latitude: 30.06825139, Longitude: -95.23728517](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC + Semarck Landscape chipping and clearing tree spils in front of Dairy Queen

9:52 am 02/13/2026

[Latitude: 30.06838208, Longitude: -95.23712558](#)

Semarck Landscape **Northpark Drive**



[Go view the full size image](#)

HBC welding fast track tie bars at Dairy Queen/Christian Brothers

10:50 am 02/13/2026

[Latitude: 30.06856064, Longitude: -95.23733013](#)

Harper Brothers Construction **Northpark Drive**

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date February 16, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date February 25, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/13/2026	7:55 AM	Mostly Cloudy	67.0°F	3 mph	90%	
02/13/2026	5:13 PM	Mostly Cloudy	73.0°F	16 mph	68%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Track hoe	1	10
Skid steer	1	10
Wheel Loader	1	10
1/2 Ton Truck Pickup	1	10
Bulldozer 6ft	1	10
Moran Construction		
Track hoe	1	10
1/2 Ton Truck Pickup	1	10

PERSONNEL

Trade	Count	Hours
Moran Construction		
Foreman	1	10
Worker	2	10
Harper Brothers Construction		
Operator	5	10
Worker	18	10
Foreman	3	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	67.8	41+70	36	41+50		30.5x20/9=67.78 cy
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF) (FAST TRK)(15")	SY	67.8	41+50		41+30		20x30.5/9=67.78 sy
Moran Construction							
SB.59 - TxDOT 530 - DRIVEWAYS (CONC)	SY	84.5	41+78				Paying 2nd half of driveway #15 84.47 sy

DIARY



- 02:33 PM** Moran Construction Northpark Drive *Image* — Moran Construction placed HES concrete for driveway #15
- 02:45 PM** Moran Construction Northpark Drive *Image* — Moran Construction placed HES concrete for driveway #15
- 02:55 PM** Harper Brothers Construction Northpark Drive *Image* — HBC placed HES concrete for 12" and 15" paving
- 03:04 PM** Harper Brothers Construction Northpark Drive *Image* — HBC placed HES concrete for 12" and 15" paving
- 04:37 PM** Harper Brothers Construction Northpark Drive *Image* — HBC placed HES concrete for 12" and 15" paving
- 04:44 PM** Harper Brothers Construction Northpark Drive *Image* — HBC placed HES concrete for 12" and 15" paving
- 04:47 PM** Harper Brothers Construction Northpark Drive *Image* — HBC placed HES concrete for 12" and 15" paving
- 05:12 PM** Harper Brothers Construction Northpark Drive *Image* — HBC placed HES concrete at inlet block outs



[+ Go view the full size image](#)

New Image

2:33 pm 02/13/2026

[Latitude: 30.06816389, Longitude: -95.2371193](#)

Moran Construction placed HES concrete for driveway #15

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:45 pm 02/13/2026

[Latitude: 30.06838137, Longitude: -95.23724567](#)

Moran Construction placed HES concrete for driveway #15

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:55 pm 02/13/2026

[Latitude: 30.06856386, Longitude: -95.23733492](#)

HBC placed HES concrete for 12" and 15" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

3:04 pm 02/13/2026

[Latitude: 30.06828533, Longitude: -95.23727507](#)

HBC placed HES concrete for 12" and 15" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:37 pm 02/13/2026

[Latitude: 30.06828636, Longitude: -95.23726008](#)

HBC placed HES concrete for 12" and 15" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:44 pm 02/13/2026

[Latitude: 30.0685641, Longitude: -95.23733361](#)

HBC placed HES concrete for 12" and 15" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:47 pm 02/13/2026

[Latitude: 30.06847385, Longitude: -95.23721096](#)

HBC placed HES concrete for 12" and 15" paving

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

5:12 pm 02/13/2026

[Latitude: 30.06838459, Longitude: -95.23404356](#)

HBC placed HES concrete at inlet block outs

[Harper Brothers Construction](#) [Northpark Drive](#)



Project Inspector Signature Kevin Perkins	Date February 19, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/14/2026	7:45 AM	Rain Light	66.0°F	11 mph	93%	
02/14/2026	1:53 PM	Overcast	73.0°F	21 mph	79%	

TRAFFIC CONTROL

EROSION CONTROL






EQUIPMENT

Equipment Type	Amount	Operating Hours
Semarck Landscape		
Wood chipper	1	8
Utility Truck	1	8
Harper Brothers Construction		
3/4 ton truck pickup	2	8
1/2 Ton Truck Pickup	1	8
Power Broom	1	8
Track hoe	1	8
Skid steer	2	8
Wheel Loader	2	8
Track hoe	1	8
Backhoe	1	8

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	14	8
Operator	4	8
Foreman	3	8
Semarck Landscape		
Worker	6	8
Foreman	1	8

DIARY

07:45 AM	Harper Brothers Construction	Northpark Drive	 — HBC removed material stockpile for edge of ebsr
07:45 AM	Harper Brothers Construction	Loop 494	 — HBC adjusting inlet B-21
09:36 AM	Semarck Landscape	Northpark Drive	 — Semarck Landscape, cutting down tree in the r.o.w. and hauling off
09:59 AM	Harper Brothers Construction	Northpark Drive	 — HBC removing forms for block out pour
10:01 AM	Semarck Landscape	Northpark Drive	 — Semarck Landscape, cutting down tree in the r.o.w. and hauling off



01:54 PM **Semarck Landscape** **Northpark Drive** Semarck Landscape, cutting down tree in the r.o.w. and hauling off

01:54 PM **Harper Brothers Construction** **Northpark Drive** HBC (Lalo) removed material stockpile for edge of ebsr, also sweeping roadway HBC (Javier) adjusting inlet B-21 and placed extension and top HBC (Juan Carlos) moved forms from inlet block-outs in front of Intaliano's, removed forms from paving pour at driveway #15



[+ Go view the full size image](#)

New Image

7:45 am 02/14/2026

[Latitude: 30.06830548, Longitude: -95.24047111](#)

HBC removed material stockpile for edge of ebsr

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

7:45 am 02/14/2026

[Latitude: 30.06830176, Longitude: -95.24047643](#)

HBC adjusting inlet B-21

[Harper Brothers Construction](#) [Loop 494](#)



[+ Go view the full size image](#)

New Image

9:56 am 02/14/2026

[Latitude: 30.06842652, Longitude: -95.23660595](#)

Semarck Landscape, cutting down tree in the r.o.w. and hauling off

[Semarck Landscape](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:59 am 02/14/2026

[Latitude: 30.06836681, Longitude: -95.23545425](#)

HBC removing forms for block out pour

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:01 am 02/14/2026

[Latitude: 30.0683943, Longitude: -95.23656398](#)

Semarck Landscape, cutting down tree in the r.o.w. and hauling off

[Semarck Landscape](#)

[Northpark Drive](#)

Project Inspector Signature Kevin Perkins	Date February 24, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/15/2026	9:02 AM	Mostly Cloudy	61.0°F	12 mph	83%	
02/15/2026	3:03 PM	Mostly Cloudy	69.0°F	12 mph	58%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
Bore Rig	1	8

PERSONNEL

No Personnel Onsite

DIARY

09:03 AM Harper Brothers Construction Northpark Drive No activities on project. Sunday

Project Inspector Signature Kevin Perkins	Date March 11, 2026
Reviewer Signature Glenn Scantlan	Date March 11, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/16/2026	9:36 AM	Mostly Cloudy	58.0°F	4 mph	84%	
02/16/2026	4:12 PM	Overcast	74.0°F	11 mph	72%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
Primate Construction		
Concrete Saw	1	4
Utility Truck	1	4
Harper Brothers Construction		
Backhoe	1	10
Skid steer	2	10
Wheel Loader	1	10
Track hoe	1	10
3/4 ton truck pickup	1	10
3/4 ton truck pickup	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Moran Construction		
1/2 Ton Truck Pickup	1	10
Track hoe	1	10
Backhoe	1	10

PERSONNEL

Trade	Count	Hours
Primate Construction		
Operator	1	4
Foreman	1	4
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
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	91.1	38+80	RT	39+62	RT	82' x 10' = 820sf / 9 = 91.11SY

DIARY

01:36 PM: Harper Brothers Construction Northpark Drive Kings Mill Parkway Harper Brothers Construction Juan-Carlos' crew (paving) Crew backfilled gap between proposed and existing roadways and opened the rest of driveway 15 to traffic, crew then moved to King's Mill and began fine grading and setting formwork for the western half of the intersection Lalo's crew (roadway excavation) Crew moved low profile concrete traffic barricades to King's Mill and powerbroomed the eastbound frontage road ahead of tonight's traffic switch Javier's crew (storm drain) Crew repaired sand bags, type III barricades, and traffic drums around project ahead of tonight's traffic switch

01:41 PM: Semarck Landscape Moran Construction Primate Construction Northpark Drive Subcontractors: Moran Construction (sidewalks) Crew poured, finished, and cured 14cy of class A concrete for the proposed 10' side path just west of Marco's Pizza from sta 38+80 - 39+62RT for a total of 91.11SY, crew then moved to the east end of the project to continue side path work there Primate Construction (contraction joints) Crew on site saw cutting and sealing contraction joints along the eastbound frontage road from King's Mill to Anderson Semarck Landscape (tree removal) Crew on site removing and chipping trees from right of way between Anderson and King's Mill



[Go view the full size image](#)

HBC embanking between the proposed EBFR and existing roadway at driveway 15

10:40 am
02/16/2026

[Latitude: 30.06852029, Longitude: -95.23796105](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Primate Construction sawing and sealing contraction joints along the EBFR west of King's Mill

10:55 am
02/16/2026

[Latitude: 30.06835846, Longitude: -95.23624467](#)

[Primate Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Tree removal continuing west of King's Mill

11:01 am 02/16/2026

[Latitude: 30.06850515, Longitude: -95.23597159](#)

[Semarck Landscape](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC fine grading at the west entrance to King's Mill

1:46 pm 02/16/2026

[Latitude: 30.0683227, Longitude: -95.2355904](#)

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[Go view the full size image](#)

HBC setting type 1 CTB at King's Mill ahead of tonight's traffic switch

1:52 pm
02/16/2026

[Latitude: 30.06834679, Longitude: -95.23566002](#)

Harper Brothers Construction **Kings Mill Parkway**



[Go view the full size image](#)

Excavation continuing at King's Mill

3:26 pm 02/16/2026

[Latitude: 30.06866577, Longitude: -95.23563877](#)

Harper Brothers Construction **Kings Mill Parkway**



[Go view the full size image](#)

Semarck Landscape continuing eastward with ROW tree removal 3:55 pm 02/16/2026

[Latitude: 30.06840138, Longitude: -95.2359032](#)

Semarck Landscape **Northpark Drive**

Project Inspector Signature Anthony Andreotti	Date February 18, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER						
Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/16/2026	8:59 AM	Cloudy Partly	56.0°F	1 mph	89%	
02/16/2026	11:55 PM	Few Clouds	56.0°F	6 mph	90%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT		
Equipment Type	Amount	Operating Hours
TS&L		
Utility Truck	1	3
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	8
Wheel Loader	1	8
Trailer Flat bed	1	3
Track hoe	1	4
Power Broom	1	3
Arrow Board	1	6

PERSONNEL		
Trade	Count	Hours
TS&L		
Worker	5	3
Foreman	1	3
Harper Brothers Construction		
Worker	4	8
Operator	2	8
Foreman	1	8

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	1904.0	29+50	V	57+00	V	1798+106=1,904 LF. Measured quantity.length may or may not represent sta to sta. Eb service rd and North Park
GEN.23 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(BRK)	LF	490.0	29+50	V	57+00	V	49x10=490 LF.Measured quantity. Length may or may not represent sta to sta Eb service rd and North Park
GEN.22 - TxDOT 662 - WK ZN PAV MRK REMOV (W)4"(SLD)	LF	148.0	29+50	V	57+00	V	148 lf. Measured quantity. Length may or may not represent sta to sta Eb service rd and North Park
Harper Brothers Construction							
GEN.17 - TxDOT 512 - PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	60.0	32+00		48+00		3 at 20 LF ea= 60 lf Measured quantity.length may or may not represent sta to sta. Eb service rd and North Park
GEN.16 - TxDOT 512 - PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	620.0	32+00		48+00		31 at 20 LF ea = 620 lf Measured quantity.length may or may not represent sta to sta. Eb service rd and North Park

DIARY

10:01 PM	Harper Brothers Construction	Northpark Drive	<i>Image</i> — moving and resetting low profile ctb
10:58 PM	Harper Brothers Construction	Northpark Drive	HBC assisted TS&L the cleaning the roadway for stripping, moved and reset low pro ctb old driveway entrance and moved and reset low pro ctb end of inside curb
10:58 PM	TS&L	Northpark Drive	TS&L placed temporary stripping on eb service rd from railroad to transition and from Marco's to east of italiano's. .no pictures taken
11:20 PM	Harper Brothers Construction	Northpark Drive	<i>Image</i> — HBC moving low pro ctb
11:34 PM	Harper Brothers Construction	Northpark Drive	<i>Image</i> — HBC moving low pro ctb



[Go view the full size image](#)

New Image

10:01 pm 02/16/2026

[Latitude: 30.06837435, Longitude: -95.23698448](#)

moving and resetting low profile ctb

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:20 pm 02/16/2026

[Latitude: 30.06846201, Longitude: -95.23872849](#)

HBC moving low pro ctb

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:34 pm 02/16/2026

[Latitude: 30.06838195, Longitude: -95.23997457](#)

HBC moving low pro ctb

[Harper Brothers Construction](#) [Northpark Drive](#)

Project Inspector Signature Kevin Perkins	Date February 24, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/17/2026	9:36 AM	Mostly Cloudy	66.0°F	5 mph	84%	
02/17/2026	5:03 PM	Mostly Cloudy	74.0°F	14 mph	69%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
1 Ton Truck Pickup	2	8
Trailer Flat bed	2	8
Mini Excavator	1	8
Semarck Landscape		
Truck utility	1	8
Wood chipper	1	8
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	9
3/4 ton truck pickup	2	9
Wheel Loader	2	9
Track hoe	1	9
Skid steer	1	9
Backhoe	1	9
Moran Construction		
Track hoe	1	9
1/2 Ton Truck Pickup	1	9
Backhoe	1	9














PERSONNEL

Trade	Count	Hours
Third Coast Services		
Worker	3	8
Foreman	1	8
Moran Construction		
Worker	4	9
Foreman	1	9
Harper Brothers Construction		
Foreman	2	9
Worker	15	9
Operator	4	9
Semarck Landscape		
Worker	7	8
Foreman	1	8

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	15+58	54' rt			1B2 foundation p/s 523
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	13+58	67' rt			1B1 foundation p/s 523

DIARY

09:36 AM	Moran Construction	Northpark Drive	Moran Construction excavating and setting forms and rebar for 5" side path
09:36 AM	Moran Construction	Northpark Drive	 — Moran Construction excavating and setting forms and rebar for 5" side path
09:39 AM	Semarck Landscape	Northpark Drive	Seamark landscape cutting down tree and hauling off site
09:39 AM	Semarck Landscape	Northpark Drive	 — Seamark landscape cutting down tree and hauling off site
09:42 AM	Harper Brothers Construction	Kings Mill Parkway	 — HBC setting forms on Kings Mill
09:54 AM	Harper Brothers Construction	Northpark Drive	 — HBC pumping water
09:56 AM	Harper Brothers Construction	Northpark Drive	 — HBC pumping water
10:20 AM	Harper Brothers Construction	Northpark Drive	 — HBC excavating to install storm sewer lateral
10:21 AM	Harper Brothers Construction	Northpark Drive	 — HBC excavating to install storm sewer lateral
11:11 AM	Third Coast Services	Northpark Drive	 — Third Coast drill illumination foundation drill shaft
11:12 AM	Third Coast Services	Northpark Drive	 — Third Coast drill illumination foundation drill shaft
01:39 PM	Third Coast Services	Northpark Drive	 — Third Coast pouring class C concrete for Illumination foundation 1B1
01:44 PM	Geotest	Northpark Drive	 — Geotest making cylinders for Illumination foundation
01:52 PM	Third Coast Services	Northpark Drive	 — Third Coast pouring class C concrete for Illumination foundation 1B2
02:12 PM	Harper Brothers Construction	Northpark Drive	 — HBC excavating and installing 30" rcp



[+ Go view the full size image](#)

New Image

9:36 am 02/17/2026

[Latitude: 30.06862231, Longitude: -95.22595433](#)

Moran Construction excavating and setting forms and rebar for 5" side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:39 am 02/17/2026

[Latitude: 30.06841835, Longitude: -95.23652635](#)

Seamarck landscape cutting down tree and hauling off site

[Seamarck Landscape](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:42 am 02/17/2026

[Latitude: 30.06831434, Longitude: -95.23560947](#)

HBC setting forms on Kings Mill

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[+ Go view the full size image](#)

New Image

9:54 am 02/17/2026

[Latitude: 30.06827743, Longitude: -95.23956519](#)

HBC pumping water

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

9:56 am 02/17/2026

[Latitude: 30.06834927, Longitude: -95.23962561](#)

HBC pumping water

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:20 am 02/17/2026

[Latitude: 30.06860374, Longitude: -95.23770343](#)

HBC excavating to install storm sewer lateral

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

10:21 am 02/17/2026

[Latitude: 30.06842813, Longitude: -95.23769933](#)

HBC excavating to install storm sewer lateral

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:11 am 02/17/2026

[Latitude: 30.06951999, Longitude: -95.24563521](#)

Third Coast drill illumination foundation drill shaft

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:12 am 02/17/2026

[Latitude: 30.06936729, Longitude: -95.2457727](#)

Third Coast drill illumination foundation drill shaft

[Third Coast Services](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

1:39 pm 02/17/2026

[Latitude: 30.06934263, Longitude: -95.24587824](#)

Third Coast pouring class C concrete for Illumination foundation 1B1

[Third Coast Services](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

1:44 pm 02/17/2026

[Latitude: 30.06934414, Longitude: -95.24578501](#)

Geotest making cylinders for Illumination foundation

[Geotest](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

1:52 pm 02/17/2026

[Latitude: 30.06949309, Longitude: -95.24507653](#)

Third Coast pouring class C concrete for Illumination foundation 1B2

[Third Coast Services](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

2:12 pm 02/17/2026

[Latitude: 30.06845254, Longitude: -95.23737026](#)

HBC excavating and installing 30" rcp

Harper Brothers Construction

Northpark Drive

Project Inspector Signature Kevin Perkins	Date March 5, 2026
Reviewer Signature Glenn Scantlan	Date March 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/18/2026	8:02 AM	Mostly Cloudy	65.0°F	6 mph	92%	
02/18/2026	4:18 PM	Clear	78.0°F	14 mph	80%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Wheel Loader	1	10
Track hoe	1	10
Backhoe	1	10
Skid steer	2	10
3/4 ton truck pickup	1	10
3/4 ton truck pickup	1	10
1/2 Ton Truck Pickup	1	10
Bulldozer 6ft	1	10
Track hoe	1	10
Semarck Landscape		
Wood chipper	1	8
¾ Ton Truck Pickup	1	8
Utility Trailer	1	8

PERSONNEL

Trade	Count	Hours
Semarck Landscape		
Worker	5	8
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.07 - TxDOT 400 - CEM STABIL BKFL	CY	22.1	33+79.70	70RT	33+79.70	38RT	32LF x 0.692CY = 22.14CY
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	32.0	33+79.70	70RT	33+79.70	38RT	Tying in run from JB27 to inlet C15
SW.22 - TxDOT 464 - RC PIPE (CL III)(36 IN)	LF	32.0	33+79.70	70RT	33+79.70	38RT	Tying in run from JB27 to inlet C15

DIARY

01:47 PM **Harper Brothers Construction** **Kings Mill Parkway** **Northpark Drive** Harper Brothers Construction Juan-Carlos' crew (paving) Crew finished preparing fast track formwork at the southwest corner of Loop 494 and North Park Dr and assisted Semarck Landscape with lane closures and tree/underbrush removal along North Park eastbound between Christian Brothers Auto and King's Mill Javier's crew (storm drain) Crew excavated and placed 36" RCP between inlet C15 and JB37, crew also backfilled curb inlets east of Anderson ahead of roadway operations in the area Lalo's crew (roadway excavation) Crew demucked and rough graded east of UPRR in front of ExtraSpace Storage, crew also assisted Third Coast with lane closures for their luminaire drillshaft operations

01:54 PM **Semarck Landscape** **Masa rod busters** **Northpark Drive** **Kings Mill Parkway** Subcontractors: Semarck Landscape (tree removal/prep ROW) Crew continued work on tree/underbrush removal along North Park eastbound between Christian Brothers Auto and King's Mill Mesa Rodbusters (rebar) Crew tied #7 steel ahead of fast track paving at the southwest corner of Loop 494/North Park Dr and for the west half of the King's Mill intersection



[+ Go view the full size image](#)

HBC excavating to tie in inlet C15 to JB27

9:09 am 02/18/2026

[Latitude: 30.06846567, Longitude: -95.23943733](#)

[Harper Brothers Construction](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

Semarck Landscape prepping ROW and removing underbrush west of King's Mill

9:53 am 02/18/2026

[Latitude: 30.0683167, Longitude: -95.23610751](#)

[Semarck Landscape](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

HBC backfilling around inlet C06

10:48 am 02/18/2026

[Latitude: 30.0684811, Longitude: -95.24087587](#)

[Harper Brothers Construction](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

Trenching for 36" RCP across from Public Storage

11:23 am 02/18/2026

[Latitude: 30.06846927, Longitude: -95.23969618](#)

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

Mesa Rodbusters tying #7 steel for the western half of King's Mill 2:07 pm 02/18/2026

[Latitude: 30.06885258, Longitude: -95.2351804](#)

Mesa rod busters **Kings Mill Parkway**



[Go view the full size image](#)

36" RCP placement continuing towards JB27

3:14 pm 02/18/2026

[Latitude: 30.06852216, Longitude: -95.23969302](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC prepping subgrade and temporary driveway in front of ExtraSpace Storage

3:27 pm 02/18/2026

[Latitude: 30.06875852, Longitude: -95.24053422](#)

Harper Brothers Construction **Northpark Drive**

Project Inspector Signature
Anthony Andreotti

Date
February 19, 2026

Reviewer Signature
Glenn Scantlan

Date
February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/18/2026	1:17 PM	Overcast	76.0°F	11 mph	69%	
02/18/2026	4:25 PM	Overcast	68.0°F	9 mph	82%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
Trailer Flat bed	2	8
1 Ton Truck Pickup	2	8
Mini Excavator	1	8


PERSONNEL

Trade	Count	Hours
Third Coast Services		
Foreman	1	8
Worker	4	8

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	21+52	46'	Lt		1A5 paying measured quantity 8 LF, p/s 523
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	15+58	65' lt			1A2 paying measure quantity 8 LF p/s 523
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	17+64	59' lt			1A3paying measured quantity 8 LF, p/s 523
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	19+55	70' lt			1A4 paying measured quantity 8 LF, p/s 523
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	19+40	76' rt			1B4 Paying measured quantity 8 LF, p/s 523
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	21+52	46' rt			1B5 paying measured quantity 8 LF, p/s 523

DIARY

- 01:17 PM** Harper Brothers Construction Northpark Drive Third coast poured 13 cy class C concrete for illumination foundation 1B4, 1B5, 1 A2, 1A3, 1A4 and 1A5.
- 01:17 PM** Third Coast Services Northpark Drive  — Third coast pouring class C concrete for illumination foundation 1B4
- 01:32 PM** Third Coast Services Northpark Drive  — Third coast pouring class C concrete for illumination foundation 1A4
- 01:47 PM** Third Coast Services Northpark Drive  — Third coast pouring class C concrete for illumination foundation 1A3



01:32 PM

Third Coast Services

Northpark Drive

Image — Third coast pouring class C concrete for illumination foundation1A2



[+ Go view the full size image](#)

New Image

1:17 pm 02/18/2026

[Latitude: 30.06921144, Longitude: -95.24416904](#)

Third coast pouring class C concrete for illumination foundation 1B4

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:32 pm 02/18/2026

[Latitude: 30.06914837, Longitude: -95.24413295](#)

Third coast pouring class C concrete for illumination foundation 1A4

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:47 pm 02/18/2026

[Latitude: 30.06990569, Longitude: -95.24470594](#)

Third coast pouring class C concrete for illumination foundation 1A3

[Third Coast Services](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:52 pm 02/18/2026

[Latitude: 30.06962796, Longitude: -95.2450199](#)

Third coast pouring class C concrete for illumination foundation1A2

[Third Coast Services](#)

[Northpark Drive](#)



Project Inspector Signature Kevin Perkins	Date February 20, 2026
Reviewer Signature Glenn Scantlan	Date February 23, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/19/2026	9:19 AM	Overcast	73.0°F	9 mph	81%	
02/19/2026	4:12 PM	Partly Cloudy	80.0°F	5 mph	91%	

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
Geotest		
1/2 Ton Truck Pickup	1	2
Semarck Landscape		
Wood chipper	1	8
¾ Ton Truck Pickup	1	8
Utility Trailer	1	8
Harper Brothers Construction		
Backhoe	1	10
Skid steer	2	10
3/4 ton truck pickup	1	10
Concrete Screed	1	4

PERSONNEL

Trade	Count	Hours
Moran Construction		
Worker	4	10
Foreman	1	10
Geotest		
Worker	1	2
Semarck Landscape		
Worker	5	8
Harper Brothers Construction		
Foreman	1	10
Operator	2	10
Worker	8	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	299.0	46+55	RT	100+46.81	RT	(49' x 13') + (79' x 26') = 2691sf / 9 = 299SY

DIARY

02:23 PM **Harper Brothers Construction** **Kings Mill Parkway** Harper Brothers Construction Juan-Carlos' crew (paving) Crew poured, finished, and cured 134cy of high early strength concrete for the western half of the King's Mill intersection from sta 46+55 - 100+46.81RT for a total of 299SY, crew set up a lane closure for North Park eastbound between Christian Brothers Auto and King's Mill to facilitate concrete trucks

02:23 PM **Geotest** **Moran Construction** **Kings Mill Parkway** Subcontractors: GeoTest (materials testing) Technician sampled HES concrete and made one set of cylinders with two extras for early breaks Moran Construction (sidewalks) Crew excavated and set formwork for the proposed 5" side path running east of Russell Palmer to the end of the project



[+ Go view the full size image](#)

First load of HES pouring for the west half of King's Mill

9:58 am 02/19/2026

[Latitude: 30.06872987, Longitude: -95.23538656](#)

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[+ Go view the full size image](#)

Semarck Landscape clearing tree scraps from ROW along NP eastbound

10:05 am
02/19/2026

[Latitude: 30.06866633, Longitude: -95.2347765](#)

[Semarck Landscape](#) [Northpark Drive](#)



[+ Go view the full size image](#)

GeoTest performing materials testing on fast track concrete

10:18 am 02/19/2026

[Latitude: 30.06848279, Longitude: -95.23521059](#)

[Geotest](#) [Northpark Drive](#)



[+ Go view the full size image](#)

Fast track continuing at King's Mill

11:18 am 02/19/2026

[Latitude: 30.06868006, Longitude: -95.23528567](#)

[Harper Brothers Construction](#) [Kings Mill Parkway](#)



[Go view the full size image](#)

Last load of HES pouring at the entrance to King's Mill

1:21 pm 02/19/2026

[Latitude: 30.06827298, Longitude: -95.23549816](#)

Harper Brothers Construction

Kings Mill Parkway



[Go view the full size image](#)

Moran Construction setting formwork for the 10' side path east of Advance Auto Parts

3:20 pm
02/19/2026

[Latitude: 30.06861563, Longitude: -95.2246911](#)

Moran Construction

Northpark Drive

Project Inspector Signature Anthony Andreotti	Date February 20, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/19/2026	7:36 AM	Rain Light	70.0°F	6 mph	86%	
02/19/2026	4:14 PM	Mostly Cloudy	80.0°F	5 mph	65%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Third Coast Services		
1 Ton Truck Pickup	2	8
Trailer Flat bed	2	8
Mini Excavator	1	8
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	9
3/4 ton truck pickup	2	9
Wheel Loader	2	9
Track hoe	1	9
Skid steer	1	9
Backhoe	1	9

PERSONNEL

Trade	Count	Hours
Moran Construction		
Foreman	1	9
Worker	4	9
Harper Brothers Construction		
Operator	2	9
Worker	3	9
Foreman	1	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.20 - TxDOT 464 - RC PIPE (CL III)(24 IN)	LF	39.0					4 sticks at 8 LF ea 1 stick at 7 LF ea= 39 lf.
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	39.0					4 sticks at 8 LF ea, 1 stick at 7 LF ea= 39 lf
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	18.6					39x .478=18.64 cy

DIARY

09:36 AM	Loop 494	Image	— Entergy's sub set up traffic control				
09:36 AM	Loop 494	Image	— Entergy's sub set up traffic control				
09:37 AM	Loop 494	Image	— Entergy's sub repairing a broken pole behind the dry cleaners on loop 494				
09:37 AM	Loop 494	Image	— Entergy's sub repairing a broken pole behind the dry cleaners on loop 494				
12:54 PM	Moran Construction	Northpark Drive	Image	— Moran Construction setting forms and placed and tied rebar for 5" side path			
12:56 PM	Moran Construction	Northpark Drive	Image	— Moran Construction setting forms and placed and tied rebar for 5" side path			
01:22 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC excavated and installed 24" rcp			
01:23 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC excavated and installed 24" rcp			
01:32 PM	Harper Brothers Construction	Northpark Drive	HBC (Javier) installed 37 LF of 24" RCP between inlet C-28 and inlet C-29				
01:40 PM	Harper Brothers Construction	Northpark Drive	Image	— HBC cutting a section of 24" rcp			
02:21 PM	Third Coast Services	Northpark Drive	Image	— Third coast drilling 30" foundations for illumination pole.			
04:14 PM	Moran Construction	Northpark Drive	Moran Construction setting forms and placed and tied rebar for 5" side path				
04:14 PM	Third Coast Services	Northpark Drive	Third coast drilling 30" foundations for illumination pole 1A1, 1E13, 1E14 and 1E15.				



[+ Go view the full size image](#)

New Image

9:36 am 02/19/2026

[Latitude: 30.06756645, Longitude: -95.24181599](#)

Entergy's sub set up traffic control

[Loop 494](#)



[+ Go view the full size image](#)

New Image

9:36 am 02/19/2026

[Latitude: 30.06755385, Longitude: -95.24182082](#)

Entergy's sub set up traffic control

[Loop 494](#)



[+ Go view the full size image](#)

New Image

9:37 am 02/19/2026

[Latitude: 30.06755047, Longitude: -95.24179328](#)

Entergy's sub repairing a broken pole behind the dry cleaners on loop 494

[Loop 494](#)



[+ Go view the full size image](#)

New Image

9:37 am 02/19/2026

[Latitude: 30.06777191, Longitude: -95.24173504](#)

Entergy's sub repairing a broken pole behind the dry cleaners on loop 494

[Loop 494](#)



[Go view the full size image](#)

New Image

12:54 pm 02/19/2026

[Latitude: 30.06859955, Longitude: -95.2263406](#)

Moran Construction setting forms and placed and tied rebar for 5" side path

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

12:56 pm 02/19/2026

[Latitude: 30.06872216, Longitude: -95.22614958](#)

Moran Construction setting forms and placed and tied rebar for 5" side path

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:22 pm 02/19/2026

[Latitude: 30.06853997, Longitude: -95.23800309](#)

HBC excavated and installed 24" rcp

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:23 pm 02/19/2026

[Latitude: 30.06850419, Longitude: -95.23797258](#)

HBC excavated and installed 24" rcp

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:40 pm 02/19/2026

[Latitude: 30.06853604, Longitude: -95.23803971](#)

HBC cutting a section of 24" rcp

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

2:21 pm 02/19/2026

[Latitude: 30.06873301, Longitude: -95.22867403](#)

Third coast drilling 30" foundations for illumination pole.

Third Coast Services **Northpark Drive**

Project Inspector Signature Kevin Perkins	Date February 24, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/20/2026	9:42 AM	Rain Light	70.0°F	6 mph	94%	
02/20/2026	4:21 PM	Clear	79.0°F	9 mph	53%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Geotest		
1/2 Ton Truck Pickup	1	2
Harper Brothers Construction		
Backhoe	1	10
Skid steer	2	10
3/4 ton truck pickup	1	10
Concrete Screed	1	4
Track hoe	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	10

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	2
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	13	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	236.7	29+45	13RT	30+87	18RT	142' x 15' = 2130sf / 9 = 236.67SY

DIARY

03:21 PM **Harper Brothers Construction** **Kings Mill Parkway** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew poured, finished, and cured 100cy of high early strength concrete for the eastbound access road outside lane at the corner of Anderson from sta 29+45 - 30+87RT at 15' width for a total of 236.67SY Lalo's crew (roadway excavation) Crew excavated west of UPRR south of North Park and located existing force main casing, crew then continued with 2.5" force main installation southbound along Loop 494



03:21 PM **Geotest** **Kings Mill Parkway** 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 locating existing force main casing west of UPRR

10:33 am 02/20/2026

[Latitude: 30.06862787, Longitude: -95.24218334](#)

Harper Brothers Construction **Loop 494**



[+ Go view the full size image](#)

HES beginning at the corner of Anderson

11:35 am 02/20/2026

[Latitude: 30.06822983, Longitude: -95.24090654](#)

Harper Brothers Construction **Anderson**



[+ Go view the full size image](#)

GeoTest casting cylinders for HES concrete

11:52 am 02/20/2026

[Latitude: 30.06841948, Longitude: -95.24035171](#)

Geotest **Northpark Drive**



[+ Go view the full size image](#)

Fast track continuing eastbound along NP Dr

12:31 pm 02/20/2026

[Latitude: 30.06801495, Longitude: -95.24023327](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC placing 2.5" force main piping west of UPRR

1:33 pm 02/20/2026

[Latitude: 30.0681687, Longitude: -95.24148665](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

Final load of HES pouring east of Anderson

3:26 pm 02/20/2026

[Latitude: 30.06833496, Longitude: -95.24060109](#)

Harper Brothers Construction **Northpark Drive**

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date February 24, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date February 25, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/20/2026	9:28 AM	Rain Light	70.0°F	6 mph	94%	
02/20/2026	3:35 PM	Mostly Cloudy	80.0°F	11 mph	71%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
3/4 ton truck pickup	1	9
Track hoe	1	9
Wheel Loader	1	9
Third Coast Services		
1 Ton Truck Pickup	2	7
Mini Excavator	1	7
Trailer Flat bed	2	7
Geotest		
1/2 Ton Truck Pickup	1	5
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Backhoe	1	9










PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	3	9
Operator	2	9
Foreman	1	9
Moran Construction		
Worker	4	9
Foreman	1	9
Third Coast Services		
Worker	3	7
Foreman	1	7
Geotest		
Worker	1	5

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
SW.21 - TxDOT 464 - RC PIPE (CL III)(30 IN)	LF	38.0	39+78				4 sticks at 8 LF ea, 1 stick at 6 LF ea= 38 lf (p/s 319)
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	38.0	39+78				4 sticks at 8 LF ea, 1 stick at 6 LF ea= 38 lf (p/s 319)
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	22.3	39+78				38x.586=22.27 cy (p/s 319)
Third Coast Services							
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	69+51	48' lt			Paying measured quantity for 1E16
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	65+47	52' lt			Paying measured quantity for 1E14
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	63+77	52' lt			Paying measured quantity for 1E13
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	13+58	72' lt			Paying measured quantity for 1A1
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	127.8	75+26	46' lt	76+51	46' lt	10x115/9=127.78 sy

DIARY

09:28 AM	Moran Construction	Northpark Drive	Moran Construction placed 20 cy of class A concrete for 10' side path in front of Advance auto
09:50 AM	Moran Construction	Northpark Drive	 — Moran Construction pouring class A concrete for side path
09:51 AM	Moran Construction	Northpark Drive	 — Moran Construction pouring class A concrete for side path
09:53 AM	Moran Construction	Northpark Drive	 — Moran Construction pouring class A concrete for side path
09:55 AM	Geotest	Northpark Drive	Geotest on site to make cylinders and run slump and temperature on concrete
09:56 AM	Geotest	Northpark Drive	 — Geotest on site to perform concrete testing
12:50 PM	Harper Brothers Construction	Northpark Drive	HBC excavating and installing 38 LF of 30" RCP between inlet C-32 and MH-32.
12:50 PM	Harper Brothers Construction	Northpark Drive	 — HBC placed 30" RCP between inlet C-32 and MH-32
01:23 PM	Third Coast Services	Northpark Drive	 — Third coast poured class C concrete for illumination foundation 1E16
01:38 PM	Third Coast Services	Northpark Drive	 — Third coast pouring illumination foundation 1E14
01:50 PM	Third Coast Services	Northpark Drive	 — Third coast pouring illumination foundation 1E13
03:14 PM	Northpark Drive		 — Existing RCP currently under the proposed foundation for illumination 1B3.



[+ Go view the full size image](#)

New Image

9:50 am 02/20/2026

[Latitude: 30.06855455, Longitude: -95.22609982](#)

Moran Construction pouring class A concrete for side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:51 am 02/20/2026

[Latitude: 30.06870562, Longitude: -95.2261117](#)

Moran Construction pouring class A concrete for side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:53 am 02/20/2026

[Latitude: 30.06871016, Longitude: -95.22615369](#)

Moran Construction pouring class A concrete for side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:56 am 02/20/2026

[Latitude: 30.06860021, Longitude: -95.22647949](#)

Geotest on site to perform concrete testing

[Geotest](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

12:50 pm 02/20/2026

[Latitude: 30.06849633, Longitude: -95.23688367](#)

HBC placed 30" RCP between inlet C-32 and MH-32

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:23 pm 02/20/2026

[Latitude: 30.0686411, Longitude: -95.22832937](#)

Third coast poured class C concrete for illumination foundation 1E16

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:38 pm 02/20/2026

[Latitude: 30.06860974, Longitude: -95.2296362](#)

Third coast pouring illumination foundation 1E14

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:50 pm 02/20/2026

[Latitude: 30.06856941, Longitude: -95.23011](#)

Third coast pouring illumination foundation 1E13

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

3:14 pm 02/20/2026

[Latitude: 30.06921212, Longitude: -95.24462117](#)

Existing RCP currently under the proposed foundation for illumination 1B3.

[Northpark Drive](#)

Project Inspector Signature Kevin Perkins	Date February 24, 2026
Reviewer Signature Glenn Scantlan	Date March 3, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/21/2026	9:06 AM	Mostly Cloudy	71.0°F	12 mph	84%	
02/21/2026	3:07 PM	Mostly Cloudy	78.0°F	12 mph	40%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

10:07 AM Harper Brothers Construction Northpark Drive No activities on project. Saturday

Project Inspector Signature Kevin Perkins	Date February 24, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/22/2026	8:10 AM	Partly Cloudy	48.0°F	12 mph	48%	
02/22/2026	3:11 PM	Partly Cloudy	64.0°F	18 mph	20%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

09:10 AM Harper Brothers Construction Northpark Drive No activities on project. Sunday

Project Inspector Signature Kevin Perkins	Date February 24, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/23/2026	8:09 AM	Few Clouds	43.0°F	5 mph	47%	
02/23/2026	5:07 PM	Partly Cloudy	64.0°F	12 mph	19%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	9
3/4 ton truck pickup	2	9
Wheel Loader	2	9
Track hoe	1	9
Track hoe	1	9
Skid steer	1	9
Backhoe	1	9
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Backhoe	1	9

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	22	9
Operator	6	9
Foreman	3	9
Moran Construction		
Worker	4	9
Foreman	1	9

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
GEN.19 - TxDOT 512 - PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	80.0	32+00	Varies	43+00	Varies	4 sticks at 20 LF ea= 80 lf, length may or may not represent sta to sta
GEN.18 - TxDOT 512 - PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	1120.0	32+00	Varies	43+00	Varies	56 sticks at 20 LF ea= 1120 lf length may or may not represent sta to sta
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	65.6	76+85	46' lt	77+44	46' lt	59x10/9=65.56 sy,
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	61.1	77+54	46' lt	78+09	46' lt	55x10/9=61.11 sy

DIARY

- 09:48 AM: [Moran Construction](#) [Harper Brothers Construction](#) [Northpark Drive](#) HBC (Lalo) cleaning ditch line on nb loop 494 south of North Park. (Juan Carlos) setting forms for 15" paving on nb Anderson (Javier) removed low pro ctb form project. (no pictures taken) Moran Construction placed 18 cy class A concrete for side path. continuing with excavating for side path in front of Advance Auto part
- 09:48 AM: [Moran Construction](#) [Northpark Drive](#) [Image](#) — Moran Construction placed 818 cy class A concrete for side path.
- 09:55 AM: [Moran Construction](#) [Northpark Drive](#) [Image](#) — Moran Construction placed 818 cy class A concrete for side path.
- 09:59 AM: [Moran Construction](#) [Northpark Drive](#) [Image](#) — Moran Construction placed 18 cy class A concrete for side path.
- 01:26 PM: [Harper Brothers Construction](#) [Northpark Drive](#) [Image](#) — HBC setting forms for 15" paving on nb Anderson
- 01:27 PM: [Harper Brothers Construction](#) [Northpark Drive](#) [Image](#) — HBC excavating ditch line on Loop 494



[+ Go view the full size image](#)

New Image

9:48 am 02/23/2026

[Latitude: 30.06862199, Longitude: -95.22568791](#)

Moran Construction placed 818 cy class A concrete for side path.

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:55 am 02/23/2026

[Latitude: 30.06854171, Longitude: -95.22601361](#)

Moran Construction placed 818 cy class A concrete for side path.

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:59 am 02/23/2026

[Latitude: 30.0687017, Longitude: -95.22553795](#)

Moran Construction placed 18 cy class A concrete for side path.

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

1:26 pm 02/23/2026

[Latitude: 30.06832896, Longitude: -95.24096776](#)

HBC setting forms for 15" paving on nb Anderson

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:27 pm 02/23/2026

[Latitude: 30.06832662, Longitude: -95.24100232](#)

HBC excavating ditch line on Loop 494

Harper Brothers Construction

Northpark Drive

Project Inspector Signature Kevin Perkins	Date March 3, 2026
Reviewer Signature Glenn Scantlan	Date March 3, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/24/2026	9:02 AM	Few Clouds	53.0°F	5 mph	71%	
02/24/2026	4:14 PM	Mostly Cloudy	78.0°F	11 mph	60%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
Masa rod busters		
1/2 Ton Truck Pickup	1	6
Harper Brothers Construction		
Backhoe	1	10
Skid steer	2	10
3/4 ton truck pickup	1	10
Track hoe	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	10

PERSONNEL

Trade	Count	Hours
Masa rod busters		
Worker	8	6
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	13	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	20.0	404+80	LT	405+00	LT	Between UPRR and Loop 494 northbound

DIARY

01:20 PM Harper Brothers Construction Northpark Drive Loop 494 Harper Brothers Construction Juan-Carlos' crew (paving) Crew finished setting formwork and tie bars for fast track paving on the eastern side of Anderson, crew then moved in front of ExtraSpace Storage and began setting 12" stringlines for the proposed eastbound access road travel lanes east of the tracks Lalo's crew (roadway excavation) Crew worked west of UPRR south of North Park Dr excavating and removing existing drainage structures and rough grading the area ahead of paving tie-ins on either side of the tracks



01:30 PM

Mesa rod busters

Anderson

Subcontractors: Mesa Rodbusters (rebar) Crew tied #7 steel for fast track paving at the corner of North Park Dr and Anderson



[+ Go view the full size image](#)

Traffic jam at NP Dr/Loop 494 due OSOW load transportation 10:08 am 02/24/2026

[Latitude: 30.06832259, Longitude: -95.24082222](#)

Harper Brothers Construction **Loop 494**



[+ Go view the full size image](#)

HBC removing existing drainage structures west of UPRR south of NP Dr 10:10 am 02/24/2026

[Latitude: 30.06805177, Longitude: -95.24155429](#)

Harper Brothers Construction **Loop 494**



[+ Go view the full size image](#)

HBC setting formwork and tie bars for the eastern half of Anderson 11:00 am 02/24/2026

[Latitude: 30.06825254, Longitude: -95.24070195](#)

Harper Brothers Construction **Anderson**



[+ Go view the full size image](#)

HBC beginning 12" CRCP prep east of UPRR 1:32 pm 02/24/2026

[Latitude: 30.06856511, Longitude: -95.24045843](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

Mesa Rodbusters tying #7 rebar for the eastern half of Anderson 2:32 pm 02/24/2026

[Latitude: 30.06828081, Longitude: -95.24094376](#)

Mesa rod busters Anderson



[Go view the full size image](#)

HBC rough grading between UPRR and Loop 494 northbound 3:07 pm 02/24/2026

[Latitude: 30.06820571, Longitude: -95.24148913](#)

Harper Brothers Construction Loop 494



[Go view the full size image](#)

Setting 12" paving forms + think tank 3:40 pm 02/24/2026

[Latitude: 30.06868042, Longitude: -95.24047402](#)

Harper Brothers Construction Northpark Drive

Project Inspector Signature Anthony Andreotti	Date February 25, 2026
Reviewer Signature Glenn Scantlan	Date February 25, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/24/2026	9:02 AM	Few Clouds	53.0°F	5 mph	69%	
02/24/2026	4:19 PM	Mostly Cloudy	70.0°F	13 mph	42%	

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
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Backhoe	1	9

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	2	9
Operator	2	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
Harper Brothers Construction							
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	37.0	37+44		37+44		4 sticks at 8 lf ea, 1 stick at 5 lf ea= 37 lf p/s 319
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	17.7	37+44		37+44		37x.478= 17.69 cy p/s 319
SW.20 - TxDOT 464 - RC PIPE (CL III)(24 IN)	LF	37.0	37+44		37+44		4 sticks at 8 lf ea, 1 stick at 5 lf ea= 37 lf p/s 319 220

DIARY

09:02 AM: [Image](#) — UPPR installing new section of rail

09:02 AM: [Image](#) — UPPR installing new section of rail

10:09 AM: [Harper Brothers Construction](#) [Northpark Drive](#) [Image](#) — HBC excavating and installing 24" rcp

10:10 AM: [Harper Brothers Construction](#) [Northpark Drive](#) [Image](#) — HBC excavating and installing 24" rcp

10:12 AM: [Harper Brothers Construction](#) [Northpark Drive](#) [Image](#) — HBC installing 24" rcp

11:09 AM: [Moran Construction](#) [Northpark Drive](#) [Image](#) — Moran Construction grading and setting forms for 5" side path

03:07 PM: [Moran Construction](#) [Northpark Drive](#) Moran Construction grading and setting forms for 5" side path on wb North Park in front of Joe Hudson Collision center.

03:07 PM: [Harper Brothers Construction](#) [Northpark Drive](#) HBC (Javier) excavated and installed 24" rcp form inlet C24 towards inlet C25



[+ Go view the full size image](#)

New Image

9:02 am 02/24/2026

[Latitude: 30.06809364, Longitude: -95.24161415](#)

UPPR installing new section of rail



[+ Go view the full size image](#)

New Image

9:02 am 02/24/2026

[Latitude: 30.06808634, Longitude: -95.24153423](#)

UPPR installing new section of rail



[+ Go view the full size image](#)

New Image

10:09 am 02/24/2026

[Latitude: 30.06846399, Longitude: -95.23813829](#)

HBC excavating and installing 24" rcp

[Harper Brothers Construction](#)

[Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:10 am 02/24/2026

[Latitude: 30.06837945, Longitude: -95.2384609](#)

HBC excavating and installing 24" rcp

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

10:12 am 02/24/2026

[Latitude: 30.0683872, Longitude: -95.23846385](#)

HBC installing 24" rcp

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

11:09 am 02/24/2026

[Latitude: 30.06868423, Longitude: -95.22699857](#)

Moran Construction grading and setting forms for 5" side path

Moran Construction **Northpark Drive**

Project Inspector Signature Kevin Perkins	Date March 3, 2026
Reviewer Signature Glenn Scantlan	Date March 3, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/25/2026	9:13 AM	Overcast	69.0°F	10 mph	79%	
02/25/2026	4:09 PM	Overcast	80.0°F	11 mph	79%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Geotest		
1/2 Ton Truck Pickup	1	2
Harper Brothers Construction		
Backhoe	1	10
Skid steer	2	10
3/4 ton truck pickup	2	10
Concrete Screed	1	4
Track hoe	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	10
EDI		
3/4 ton truck pickup	1	8
Water trailer	1	8

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	2
Harper Brothers Construction		
Foreman	3	10
Operator	6	10
Worker	16	10
EDI		
Worker	1	8

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	132.2	29+45	RT	30+30	RT	$85' \times 14' = 1190\text{sf} / 9 = 132.22\text{SY}$
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	230.6	800+44	CL	802+02	13RT	$(158' \times 12.5') + ((20' \times 10') / 2) = 2075\text{sf} / 9 = 230.56\text{SY}$

DIARY

01:06 PM **Harper Brothers Construction** **Northpark Drive** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew poured, finished, and cured 145cy of high early strength concrete in two areas at the corner of the eastbound access road and Anderson from sta 29+45 - 30+30RT and from sta 800+44 - 802+02RT for a total of 362.78SY Lalo's crew (miscellaneous) Crew cleaned and replaced various traffic drums around the project, rough graded for the proposed side path near Sherwin Williams Juan V's crew (storm drain) Crew excavated and placed SET DIT7-7 and 30" RCP running to DIT6-7 between UPRR and Loop 494 northbound, RCP run is currently being blocked by Benesch's railroad observation camera

01:11 PM **Geotest** **EDI** **Northpark Drive** Subcontractors: EDI (tree maintenance) On site maintaining transplanted trees around both ponds 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](#)

EDI on site maintaining transplanted trees around both ponds 9:28 am 02/25/2026

[Latitude: 30.06875512, Longitude: -95.24509321](#)

EDI **Northpark Drive**



[+ Go view the full size image](#)

HES beginning at the corner of Anderson and EBFR 9:42 am 02/25/2026

[Latitude: 30.06831496, Longitude: -95.24090891](#)

Harper Brothers Construction **Anderson**



[+ Go view the full size image](#)

GeoTest casting cylinders for HES concrete 9:47 am 02/25/2026

[Latitude: 30.06827641, Longitude: -95.240477](#)

Geotest **Northpark Drive**



[+ Go view the full size image](#)

Last load pouring for EBFR slab 10:16 am 02/25/2026

[Latitude: 30.06814253, Longitude: -95.24005103](#)

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

HBC setting DIT7-7 west of UPRR

10:37 am 02/25/2026

[Latitude: 30.06811436, Longitude: -95.24151248](#)

[Harper Brothers Construction](#) [Loop 494](#)



[+ Go view the full size image](#)

HES continuing southbound along Anderson

11:54 am 02/25/2026

[Latitude: 30.06779007, Longitude: -95.24120013](#)

[Harper Brothers Construction](#) [Anderson](#)



[+ Go view the full size image](#)

Final load of HES pouring for the eastern half of Anderson

12:51 pm 02/25/2026

[Latitude: 30.06819109, Longitude: -95.24190776](#)

[Harper Brothers Construction](#) [Anderson](#)



[+ Go view the full size image](#)

HBC breaking up existing drainage structures in conflict with DIT6-7

2:31 pm
02/25/2026

[Latitude: 30.0684252, Longitude: -95.24113346](#)

[Harper Brothers Construction](#) [Loop 494](#)



[Go view the full size image](#)

Placing 30" RCP between DIT7-7 and DIT6-7

3:00 pm 02/25/2026

[Latitude: 30.06786899, Longitude: -95.24160373](#)

Harper Brothers Construction **Loop 494**

Project Inspector Signature Anthony Andreotti	Date February 26, 2026
Reviewer Signature Glenn Scantlan	Date March 3, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/25/2026	9:04 AM	Mostly Cloudy	68.0°F	11 mph	80%	
02/25/2026	4:28 PM	Mostly Cloudy	78.0°F	10 mph	62%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Geotest		
1/2 Ton Truck Pickup	1	4
Third Coast Services		
Trailer Flat bed	2	8
1 Ton Truck Pickup	2	8
Mini Excavator	1	8
Harper Brothers Construction		
3/4 ton truck pickup	1	9
Wheel Loader	1	9
Track hoe	2	9
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Backhoe	1	9

PERSONNEL

Trade	Count	Hours
Third Coast Services		
Worker	4	8
Foreman	1	8
Harper Brothers Construction		
Worker	3	9
Operator	2	9
Foreman	1	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.04 - COH 02221 - REMOVE AND DISPOSE OF PIPE CULVERTS, SEWERS, AND SEWER LEADS	LF	43.0	35+35	43' lt			P/s 211
SW.01 - COH 02221 - REMOVE AND DISPOSE OF EXISTING INLET	EA	1.0	35+35	43' lt			P/s 211
Third Coast Services							
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	61+77	52' lt			Illumination foundation 1E12 p/s 527
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	56+35	52' lt			Illumination foundation 1E09 p/s 526
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	58+35	52' lt			Illumination foundation 1E10 p/s 526
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	20.0	75+05	46' lt	75+25	46' lt	10x18/9=20 sy
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	44.4	73+04	46' lt	73+44	46' lt	40x10/9=44.44 sy
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	155.6	73+54	46' lt	74+58	46' lt	104x10/9=115.56 sy.

DIARY

09:04 AM	Moran Construction	Northpark Drive	Moran Construction poured 20 cy class A concrete for 5" side path on wb North Park in front of Advance Auto
09:24 AM	Moran Construction	Northpark Drive	Image — Moran pouring class A concrete
09:25 AM	Geotest	Northpark Drive	Image — Geotest preforming concrete testing on Moran Construction side path pour
09:31 AM	Moran Construction	Northpark Drive	Image — Moran pouring class A concrete
10:01 AM	Harper Brothers Construction	Northpark Drive	Image — Moran pouring class A concrete
11:11 AM	Third Coast Services	Northpark Drive	Third Coast drilling illumination foundation and poured class C concrete for 1E12, 1E10 and 1E09
11:11 AM	Third Coast Services	Northpark Drive	Image — Third Coast drilling illumination foundation
11:12 AM	Third Coast Services	Northpark Drive	Image — Third Coast drilling illumination foundation
01:11 PM	Harper Brothers Construction	Northpark Drive	Image — HBC excavating to install the proposed storm sewer
01:11 PM	Harper Brothers Construction	Northpark Drive	Image — HBC removing existing storm sewer from under existing pavement
01:14 PM	Harper Brothers Construction	Northpark Drive	Image — HBC removing existing storm sewer from under existing pavement
01:15 PM	Harper Brothers Construction	Northpark Drive	Image — HBC removed existing curb inlet
01:31 PM	Harper Brothers Construction	Northpark Drive	Image — HBC exposed inlet C-22
02:44 PM	Moran Construction	Northpark Drive	Image — Third coast pouring 1E12 illumination foundation
02:59 PM	Third Coast Services	Northpark Drive	Image — Third coast pouring illumination 1E10 foundation
03:12 PM	Third Coast Services	Northpark Drive	Image — Third coast pouring illumination 1E09 foundation



03:35 PM Harper Brothers Construction Northpark Drive HBC removed existing storm sewer lateral on sheet 211, uncovered inlet C-22 and 24" rcp previously placed. Did not install any rcp due the elevation different between inlet C-22 and C-23



[+ Go view the full size image](#)

New Image

9:24 am 02/25/2026

[Latitude: 30.06857678, Longitude: -95.22648812](#)

Moran pouring class A concrete

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:25 am 02/25/2026

[Latitude: 30.06856533, Longitude: -95.22645669](#)

Geotest preforming concrete testing on Moran Construction side path pour

[Geotest](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:31 am 02/25/2026

[Latitude: 30.06865439, Longitude: -95.22670805](#)

Moran pouring class A concrete

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:01 am 02/25/2026

[Latitude: 30.06867163, Longitude: -95.22685899](#)

Moran pouring class A concrete

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:11 am 02/25/2026

[Latitude: 30.0686031, Longitude: -95.23172555](#)

Third Coast drilling illumination foundation

[Third Coast Services](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

11:12 am 02/25/2026

[Latitude: 30.06867535, Longitude: -95.23188703](#)

Third Coast drilling illumination foundation

[Third Coast Services](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

1:11 pm 02/25/2026

[Latitude: 30.0684527, Longitude: -95.23896638](#)

HBC excavating to install the proposed storm sewer

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

1:11 pm 02/25/2026

[Latitude: 30.06847109, Longitude: -95.23895142](#)

HBC removing existing storm sewer from under existing pavement

[Harper Brothers Construction](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

1:14 pm 02/25/2026

[Latitude: 30.068408, Longitude: -95.23916678](#)

HBC removing existing storm sewer from under existing pavement

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:15 pm 02/25/2026

[Latitude: 30.06834689, Longitude: -95.23914943](#)

HBC removed existing curb inlet

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:31 pm 02/25/2026

[Latitude: 30.06844084, Longitude: -95.23914713](#)

HBC exposed inlet C-22

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

2:44 pm 02/25/2026

[Latitude: 30.06870065, Longitude: -95.23067106](#)

Third coast pouring 1E12 illumination foundation

[Moran Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

2:59 pm 02/25/2026

[Latitude: 30.06868095, Longitude: -95.23187208](#)

Third coast pouring illumination 1E10 foundation

[Third Coast Services](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

3:12 pm 02/25/2026

[Latitude: 30.0686877, Longitude: -95.23248104](#)

Third coast pouring illumination 1E09 foundation

[Third Coast Services](#)

[Northpark Drive](#)

<p>Project Inspector Signature Kevin Perkins</p>	<p>Date March 3, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date March 3, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/26/2026	9:52 AM	Overcast	72.0°F	11 mph	79%	
02/26/2026	4:04 PM	Clear	82.0°F	7 mph	25%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
EDI		
3/4 ton truck pickup	1	8
Water trailer	1	8
Harper Brothers Construction		
Backhoe	1	10
Skid steer	2	10
3/4 ton truck pickup	2	10
Track hoe	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	10

PERSONNEL

Trade	Count	Hours
EDI		
Worker	1	8
Harper Brothers Construction		
Foreman	3	10
Operator	6	10
Worker	16	10

DIARY

01:29 PM **Harper Brothers Construction** **Northpark Drive** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew stripped forms from yesterday's fast track pours and continued resetting and forming inlet block-outs for conventional CRCP in front of ExtraSpace Storage scheduled for tomorrow morning Lalo's crew (roadway excavation) Crew excavated and rough graded in front of NorthPark Christian Church for the proposed 5" multi-use side path, crew facilitated lane closures for Third Coast and Moran Construction Juan V's crew (storm drain) Crew excavated, dewatered, and continued on with 2.5" sanitary sewer force main installation between UPRR and Loop 494 northbound. Crew tied in the existing sanitary sewer manhole next to the Benesch observation camera and rough graded the area back out

01:30 PM **EDI** **Northpark Drive** Subcontractors: EDI (tree maintenance) On site maintaining transplanted trees around both ponds



[Go view the full size image](#)

HBC setting formwork and inlet block-outs in front of ExtraSpace Storage

9:57 am
02/26/2026

[Latitude: 30.06868782, Longitude: -95.24013646](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC prepping to tie in existing sanitary sewer force main west of UPRR

10:22 am
02/26/2026

[Latitude: 30.06800594, Longitude: -95.24214841](#)

Harper Brothers Construction **Loop 494**



[Go view the full size image](#)

HBC excavating and rough grading for the proposed 10' side path in front of NorthPark Christian

1:31 pm
02/26/2026

[Latitude: 30.06874407, Longitude: -95.23175079](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC backfilling 2.5" force main west of the tracks

2:05 pm 02/26/2026

[Latitude: 30.06888156, Longitude: -95.24759022](#)

Harper Brothers Construction **Loop 494**



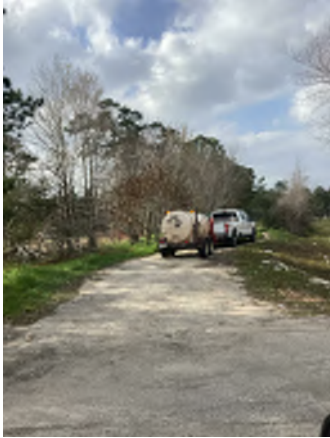
[Go view the full size image](#)

HBC stripped paving forms and staged rebar bundles at Anderson/EBFR

3:09 pm
02/26/2026

[Latitude: 30.06841947, Longitude: -95.24099463](#)

Harper Brothers Construction Anderson



[Go view the full size image](#)

EDI on site maintaining transplanted trees around the north pond 3:24 pm 02/26/2026

[Latitude: 30.06981891, Longitude: -95.24424254](#)

EDI Northpark Drive

Project Inspector Signature Anthony Andreotti	Date February 27, 2026
Reviewer Signature Glenn Scantlan	Date March 3, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/26/2026	9:32 AM	Overcast	72.0°F	11 mph	79%	
02/26/2026	4:12 PM	Mostly Cloudy	80.0°F	6 mph	67%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Geotest		
1/2 Ton Truck Pickup	1	4
Third Coast Services		
Trailer Flat bed	2	8
1 Ton Truck Pickup	2	8
Mini Excavator	1	8
Harper Brothers Construction		
1/2 Ton Truck Pickup	1	9
3/4 ton truck pickup	2	9
Wheel Loader	2	9
Track hoe	1	9
Track hoe	1	9
Skid steer	1	9
Backhoe	1	9
Moran Construction		
1/2 Ton Truck Pickup	1	9
Track hoe	1	9
Backhoe	1	9

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	4
Third Coast Services		
Worker	4	8
Foreman	1	8
Harper Brothers Construction		
Worker	22	9
Operator	6	9
Foreman	3	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							
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	52+07	52' lt			Illumination foundation 1E06
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	52+87	52' lt			Illumination foundation 1E07
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	62+51	52' lt			Illumination foundation 1E15
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	49+17	52' lt			Illumination foundation 1E05
Harper Brothers Construction							
SW.20 - TxDOT 464 - RC PIPE (CL III)(24 IN)	LF	37.0	35+93	27' rt	35+94	10' lt	4 sticks at 8 LF ea, 1 stick at 5 LF ea = 37 lf. Between inlet C-22 and C-23
SW.09 - TxDOT 402 - TRENCH EXCAVATION PROTECTION (PERM DRAINAGE RELATED)	LF	37.0	35+94	27' rt	35+94	10' lt	4 sticks at 8 LF ea, 1 stick at 5 LF ea= 37 lf. Between inlet C-22 and C-23.
SW.07 - TxDOT 400 - CEM STABIL BKFL	CY	17.7	35+94	27' rt	35+94	10' lt	37x.478=17.69 cy
SW.04 - COH 02221 - REMOVE AND DISPOSE OF PIPE CULVERTS, SEWERS, AND SEWER LEADS	LF	177.0	32+75	Cl	34+52	Cl	Removed 2 laterals 60+117=177 LF p/s212-213 plan quantity

DIARY

09:32 AM EDI Moran Construction Northpark Drive EDI watering the transplanted tree's in pond 1 and 2. Moran placing forms for 5" sidewalks westbound NorthPark.

09:33 AM: EDI Northpark Drive [Image](#) — EDI watering the transplanted tree's in pond 1 and 2

09:52 AM: Third Coast Services Northpark Drive Third Coast drilling and poured class C concrete for illumination foundation 1E15, 1E7, 1E6 and 1E5.

09:52 AM: Third Coast Services Loop 494 [Image](#) — Third Coast drilling illumination foundation

10:36 AM: Harper Brothers Construction Northpark Drive HBC (Javier) excavated and installed 24" rcp between inlet C22 and C23 and removed existing storm sewer.

10:36 AM: Moran Construction Northpark Drive [Image](#) — Moran Construction setting forms for 5" side path

10:39 AM: Moran Construction Northpark Drive [Image](#) — Moran Construction grading area for 5" side path

10:53 AM: Harper Brothers Construction Northpark Drive [Image](#) — HBC placing 24" rcp

11:00 AM: Harper Brothers Construction Northpark Drive [Image](#) — HBC loading construction detour

11:28 AM: Harper Brothers Construction Northpark Drive [Image](#) — HBC removing existing rcp

11:29 AM: Harper Brothers Construction Northpark Drive [Image](#) — HBC removing existing storm sewer in the center

11:32 AM: [Image](#) — UPPR working to tying bored conduct from under the tracks to the conduct at loop 494

11:51 AM: Harper Brothers Construction Northpark Drive [Image](#) — HBC removing existing RCP

01:51 PM: Third Coast Services Northpark Drive [Image](#) — Third coast pouring class C concrete for illumination foundation 1E15

01:55 PM: Geotest Northpark Drive [Image](#) — Geotest performing concrete testing

02:12 PM: Harper Brothers Construction Northpark Drive [Image](#) — Third coast pouring class C concrete for illumination foundation 1E07

02:27 PM: Third Coast Services Northpark Drive [Image](#) — Third coast pouring class C concrete for illumination foundation 1E06

02:38 PM: Third Coast Services Northpark Drive [Image](#) — Third coast pouring class C concrete for illumination foundation 1E05

04:26 PM: Harper Brothers Construction Northpark Drive [Image](#) — Result of HBC pumping water from storm sewer at North park and loop 494

04:26 PM: Harper Brothers Construction Northpark Drive [Image](#) — Result of HBC pumping water from storm sewer at North park and loop 494



[+ Go view the full size image](#)

New Image

9:33 am 02/26/2026

[Latitude: 30.06780165, Longitude: -95.24620022](#)

EDI watering the transplanted tree's in pond 1 and 2

EDI **Northpark Drive**



[+ Go view the full size image](#)

New Image

9:52 am 02/26/2026

[Latitude: 30.06858137, Longitude: -95.23302158](#)

Third Coast drilling illumination foundation

Third Coast Services **Loop 494**



[+ Go view the full size image](#)

New Image

10:38 am 02/26/2026

[Latitude: 30.06861151, Longitude: -95.22841563](#)

Moran Construction setting forms for 5" side path

Moran Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

10:39 am 02/26/2026

[Latitude: 30.06872441, Longitude: -95.22844702](#)

Moran Construction grading area for 5" side path

Moran Construction **Northpark Drive**



[Go view the full size image](#)

New Image

10:53 am 02/26/2026

[Latitude: 30.06833783, Longitude: -95.2398401](#)

HBC placing 24" rcp

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:00 am 02/26/2026

[Latitude: 30.06852021, Longitude: -95.2387911](#)

HBC loading construction detour

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:28 am 02/26/2026

[Latitude: 30.06850003, Longitude: -95.23921847](#)

HBC removing existing rcp

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:29 am 02/26/2026

[Latitude: 30.06845605, Longitude: -95.23958726](#)

HBC removing existing storm sewer in the center

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:32 am 02/26/2026

[Latitude: 30.06846149, Longitude: -95.24077868](#)

UPPR working to tying bored conduct from under the tracks to the conduct at loop 494



[Go view the full size image](#)

Sync Conflict: Image conflict: New Image

11:51 am 02/26/2026

[Latitude: 30.0686, Longitude: -95.2391](#)

HBC removing existing RCP

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:51 pm 02/26/2026

[Latitude: 30.06858376, Longitude: -95.22844986](#)

Third coast pouring class C concrete for illumination foundation 1E15

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

1:55 pm 02/26/2026

[Latitude: 30.06871015, Longitude: -95.22885006](#)

Geotest performing concrete testing

[Geotest](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:12 pm 02/26/2026

[Latitude: 30.06855364, Longitude: -95.23346793](#)

Third coast pouring class C concrete for illumination foundation 1E07

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:27 pm 02/26/2026

[Latitude: 30.06855733, Longitude: -95.23420396](#)

Third coast pouring class C concrete for illumination foundation 1E06

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:38 pm 02/26/2026

[Latitude: 30.06857497, Longitude: -95.23490514](#)

Third coast pouring class C concrete for illumination foundation 1E05

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

4:26 pm 02/26/2026

[Latitude: 30.06860293, Longitude: -95.24143686](#)

Result of HBC pumping water from storm sewer at North park and loop 494

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:26 pm 02/26/2026

[Latitude: 30.06861659, Longitude: -95.24146256](#)

Result of HBC pumping water from storm sewer at North park and loop 494

Harper Brothers Construction

Northpark Drive

Project Inspector Signature Kevin Perkins	Date March 9, 2026
Reviewer Signature Glenn Scantlan	Date March 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/27/2026	9:04 AM	Clear	66.0°F	9 mph	91%	
02/27/2026	4:19 PM	Clear	87.0°F	4 mph	70%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Concrete Screed	1	4
Backhoe	1	10
Skid steer	2	10
3/4 ton truck pickup	2	10
Track hoe	1	10
Bulldozer 6ft	1	10
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	10
Geotest		
1/2 Ton Truck Pickup	1	2

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	3	10
Operator	6	10
Worker	16	10
Geotest		
Worker	1	2

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	253.3	216+35	CL	218+25	12LT	12' x 190' = 2280sf / 9 = 253.33SY
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF) (FAST TRK)(15")	SY	81.3	218+25	CL	218+86	12LT	12' x 61' = 732sf / 9 = 81.33SY

DIARY



01:56 PM **Harper Brothers Construction** **Northpark Drive** **Loop 494** Harper Brothers Construction Juan-Carlos' crew (paving) Crew poured, finished, and cured 130cy of HES concrete for the westbound access road in front of ExtraSpace Storage from sta 216+35 - 218+86LT at 12' width for a total of 334.67SY Lalo's crew (roadway excavation) Crew facilitated lane closures for Third Coast, TS&L, and Moran Construction, filled sandbags and cleaned up paving edges along North Park westbound Juan V's crew (storm drain) Crew continued working on storm drain operations along the Loop 494 RT ditch, Benesch arrived on site to relocate their observation camera in conflict with ditch inlet DIT6-7 and 30" RCP

01:57 PM **Geotest** **Northpark Drive** 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 moving low profile CTB in front of Public Storage to make room for TS&L striping revisions

9:21 am
02/27/2026

[Latitude: 30.06877123, Longitude: -95.23948662](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

HBC backfilling paving forms and setting curb inlet block-outs

9:25 am 02/27/2026

[Latitude: 30.06876046, Longitude: -95.24056991](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

HES beginning for the WBFR west of Public Storage

1:44 pm 02/27/2026

[Latitude: 30.06844671, Longitude: -95.23737735](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

HES continuing westbound towards UPRR

2:44 pm 02/27/2026

[Latitude: 30.06858543, Longitude: -95.24083784](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Last load of HES pouring in front of ExtraSpace Storage

3:45 pm 02/27/2026

[Latitude: 30.06826918, Longitude: -95.23994005](#)

Harper Brothers Construction

Northpark Drive

Project Inspector Signature Anthony Andreotti	Date February 28, 2026
Reviewer Signature Glenn Scantlan	Date March 3, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/27/2026	7:16 AM	Fog	62.0°F	3 mph	95%	
02/27/2026	4:06 PM	Clear	85.0°F	11 mph	22%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
1 Ton Truck Pickup	1	8
Trailer Flat bed	1	8
Mini Excavator	1	8
Moran Construction		
1/2 Ton Truck Pickup	1	9
Backhoe	1	9
Track hoe	1	9

PERSONNEL

Trade	Count	Hours
Moran Construction		
Worker	6	9
Foreman	1	9
Third Coast Services		
Worker	4	8
Foreman	1	8

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	45+13	52' lt			illumination foundation 1E4
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	41+19	52' lt			illumination foundation 1E1
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	45+13	52' lt			illumination foundation 1E3
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	17+42	61' rt			illumination foundation 1B3
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	33.3	67+95	46' lt	68+25	46' lt	30x10/9= 33.33 sy
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	17.8	71+55	46' lt	71+71	46' lt	16x10/9= 17.78 sy
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	72.2	70+80	46' lt	71+71	46' lt	65x10/9= 72.22 sy
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	113.3	69+30	46' lt	70+32	46' lt	102x10/9= 113.33 sy

DIARY

- 09:41 AM** Moran Construction Third Coast Services Northpark Drive Moran Construction pouring 30 cy class A concrete for 5" side path Third coast pouring class C concrete for illumination foundations 1B3, 1E1, 1E3, and 1E4. Geotest on site to make cylinders for Third Coast pour. See Anthony's report for manpower and equipment.
- 09:41 AM** Moran Construction Northpark Drive [Image](#) — Moran Construction pouring class A concrete for 5" side path
- 10:13 AM** Moran Construction Northpark Drive [Image](#) — Moran Construction pouring class A concrete for 5" side path
- 11:20 AM** Moran Construction Northpark Drive [Image](#) — Moran Construction pouring class A concrete for 5" side path
- 02:44 PM** Harper Brothers Construction Northpark Drive [Image](#) — Third coast pouring class C concrete for illumination foundation 1B3
- 02:45 PM** Geotest Northpark Drive [Image](#) — Geotest performing concrete test for illumination foundation
- 03:10 PM** Harper Brothers Construction Northpark Drive [Image](#) — Third coast pouring class C concrete for illumination foundation 1E4
- 03:26 PM** Harper Brothers Construction Northpark Drive [Image](#) — Third coast pouring class C concrete for illumination foundation 1E3
- 03:32 PM** Third Coast Services Northpark Drive [Image](#) — Third coast pouring class C concrete for illumination foundation 1E1



[+ Go view the full size image](#)

9:41 am 02/27/2026

[Latitude: 30.06867087, Longitude: -95.2279381](#)

Moran Construction pouring class A concrete for 5" side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:13 am 02/27/2026

[Latitude: 30.06875207, Longitude: -95.22800577](#)

Moran Construction pouring class A concrete for 5" side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:20 am 02/27/2026

[Latitude: 30.06862982, Longitude: -95.22820672](#)

Moran Construction pouring class A concrete for 5" side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:44 pm 02/27/2026

[Latitude: 30.06915894, Longitude: -95.24469574](#)

Third coast pouring class C concrete for illumination foundation 1B3

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:45 pm 02/27/2026

[Latitude: 30.06905517, Longitude: -95.24482536](#)

Geotest preforming concrete test for illumination foundation

Geotest **Northpark Drive**



[+ Go view the full size image](#)

New Image

3:10 pm 02/27/2026

[Latitude: 30.06854549, Longitude: -95.23555023](#)

Third coast pouring class C concrete for Illumination foundation 1E4

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

3:26 pm 02/27/2026

[Latitude: 30.06853935, Longitude: -95.23603927](#)

Third coast pouring class C concrete for illumination foundation 1E3

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

3:32 pm 02/27/2026

[Latitude: 30.06859551, Longitude: -95.23729419](#)

Third coast pouring class C concrete for illumination foundation 1E1

Third Coast Services **Northpark Drive**



Project Inspector Signature Kevin Perkins	Date March 3, 2026
Reviewer Signature Glenn Scantlan	Date March 3, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
02/28/2026	7:54 AM	Few Clouds	53.0°F	3 mph	100%	
02/28/2026	1:45 PM	Clear	80.0°F	9 mph	89%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Backhoe	1	7
Skid steer	2	7
3/4 ton truck pickup	2	7
Track hoe	1	7
Bulldozer 6ft	1	7
1/2 Ton Truck Pickup	1	7
Wheel Loader	1	7
Concrete Saw	1	2

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	3	7
Operator	6	7
Worker	16	7

DIARY

11:53 AM **Harper Brothers Construction** **Northpark Drive** **Anderson** Harper Brothers Construction Juan-Carlos' crew (paving) Crew stripped paving forms from yesterday's fast track pours along the westbound access road east of UPRR, crew then began resetting for CRCP along the adjacent inside lane, placed risers and brought junction box covers to grade, backfilled formwork Lalo's crew (roadway excavation) Crew moved low profile traffic barricades from Anderson to make way for sawcutting and eventual stage 2 demo, assisted with traffic control for loader operators and consolidated roadway spoils in the closed off areas of North Park. Operators also performed some light grading work around pond 1 Juan V's crew (storm drain) Crew set the second stage of inlet C02 at the corner of Anderson and North Park eastbound



[Go view the full size image](#)

HBC stripping paving forms from yesterday's fast track pour in front of ExtraSpace Storage

8:51 am
02/28/2026

[Latitude: 30.0686649, Longitude: -95.24007202](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC saw cutting existing pavement along Anderson ahead of stage 2 demo

8:55 am
02/28/2026

[Latitude: 30.06825364, Longitude: -95.24099465](#)

Harper Brothers Construction **Anderson**



[Go view the full size image](#)

HBC removed low profile CTB from along Anderson

10:12 am 02/28/2026

[Latitude: 30.06837042, Longitude: -95.24064961](#)

Harper Brothers Construction **Anderson**



[Go view the full size image](#)

HBC setting the second stage of inlet C02

10:17 am 02/28/2026

[Latitude: 30.06820449, Longitude: -95.24095086](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC bringing JB24 to final grade along the WBFR

11:54 am 02/28/2026

[Latitude: 30.06863895, Longitude: -95.24023029](#)

Harper Brothers Construction Northpark Drive



[Go view the full size image](#)

HBC cleaning up Anderson, leveling and grading ditch line

12:20 pm 02/28/2026

[Latitude: 30.06777187, Longitude: -95.24146333](#)

Harper Brothers Construction Anderson



[Go view the full size image](#)

Excavation/light dirt work around the north pond

1:03 pm 02/28/2026

[Latitude: 30.06986786, Longitude: -95.24472752](#)

Harper Brothers Construction Northpark Drive

Project Inspector Signature
Anthony Andreotti

Date
March 3, 2026

Reviewer Signature
Glenn Scantlan

Date
March 3, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/01/2026	9:35 AM	Cloudy Mostly	73.0°F	13 mph	86%	
03/01/2026	2:36 PM	Cloudy Mostly	78.0°F	17 mph	36%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

09:36 AM Harper Brothers Construction Northpark Drive No activity on project. Sunday

Project Inspector Signature Kevin Perkins	Date March 3, 2026
Reviewer Signature Glenn Scantlan	Date March 3, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/02/2026	8:33 AM	Rain Light	67.0°F	5 mph	89%	
03/02/2026	4:03 PM	Few Clouds	80.0°F	12 mph	62%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Semarck Landscape		
Stump grinder	1	8
Van	1	8
Utility Trailer	1	8
Third Coast Services		
1 Ton Truck Pickup	2	8
Trailer Flat bed	1	8
Mini Excavator	1	8
Moran Construction		
Track hoe	1	9
1/2 Ton Truck Pickup	1	9
Harper Brothers Construction		
Skid steer	2	9
3/4 ton truck pickup	1	9
1/2 Ton Truck Pickup	1	9
Wheel Loader	1	9
Track hoe	1	9
Backhoe	1	9

PERSONNEL

Trade	Count	Hours
Semarck Landscape		
Worker	1	8
Harper Brothers Construction		
Worker	12	9
Operator	5	9
Foreman	2	9
Masa rod busters		
Worker	7	4
Foreman	1	4
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
Harper Brothers Construction							
SB.01 - COH 02221 - REMOVE AND DISPOSE OF REINFORCED CONCRETE PAVEMENT, WITH OR WITHOUT ASPHALT SURFACE	SY	247.5	800+44	lt	802+01	lt	paying remaining of plan quantity 247.5 sy for Anderson rd

DIARY

- 09:21 AM: Harper Brothers Construction Masa rod busters Semarck Landscape Third Coast Services Northpark Drive Moran Construction excavating, grading, setting forms for side path Mesa rod busters placing and tying rebar for paving on wb service road Semarck landscape grinding stumps on eb North Park Third coast connection the conduit to the the illumination foundations,
- 09:21 AM: Moran Construction Northpark Drive [Image](#) — Moran Construction placing forms
- 09:29 AM: Harper Brothers Construction Northpark Drive HBC (Juan Carlos) placing forms around manhole on wb service road (Lalo) placing embankment for Anderson rd
- 09:29 AM: Harper Brothers Construction Northpark Drive [Image](#) — HBC placing forms around manhole on wb service road
- 09:34 AM: Masa rod busters Northpark Drive [Image](#) — Mesa rod busters placing and tying rebar for paving on wb service road
- 09:44 AM: Harper Brothers Construction Anderson [Image](#) — HBC placing embankment for Anderson rd
- 09:51 AM: Harper Brothers Construction Anderson [Image](#) — HBC hauling off demoed road debris
- 09:59 AM: Semarck Landscape Northpark Drive [Image](#) — Semarck landscape grinding stumps on eb North Park
- 09:59 AM: Semarck Landscape Northpark Drive [Image](#) — Semarck landscape grinding stumps on eb North Park
- 03:58 PM: Third Coast Services Northpark Drive [Image](#) — Third coast connection the conduit to the the illumination foundations,
- 04:30 PM: Harper Brothers Construction Anderson [Image](#) — HBC placing embankment for Anderson rd



[+ Go view the full size image](#)

New Image

9:21 am 03/02/2026

[Latitude: 30.06863227, Longitude: -95.22879666](#)

Moran Construction placing forms

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:29 am 03/02/2026

[Latitude: 30.06862868, Longitude: -95.24072265](#)

HBC placing forms around manhole on wb service road

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:34 am 03/02/2026

[Latitude: 30.06867722, Longitude: -95.24029808](#)

Mesa rod busters placing and tying rebar for paving on wb service road

[Mesa rod busters](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:44 am 03/02/2026

[Latitude: 30.06776307, Longitude: -95.24130937](#)

HBC placing embankment for Anderson rd

[Harper Brothers Construction](#) [Anderson](#)



[Go view the full size image](#)

New Image

9:51 am 03/02/2026

[Latitude: 30.06783717, Longitude: -95.24113882](#)

HBC hauling off demoed road debris

Harper Brothers Construction **Anderson**



[Go view the full size image](#)

New Image

9:59 am 03/02/2026

[Latitude: 30.06820001, Longitude: -95.2376871](#)

Semarck landscape grinding stumps on eb North Park

Semarck Landscape **Northpark Drive**



[Go view the full size image](#)

New Image

9:59 am 03/02/2026

[Latitude: 30.06820413, Longitude: -95.23743979](#)

Semarck landscape grinding stumps on eb North Park

Semarck Landscape **Northpark Drive**



[Go view the full size image](#)

New Image

3:58 pm 03/02/2026

[Latitude: 30.06864309, Longitude: -95.23534536](#)

Third coast connection the conduit to the the illumination foundations,

Third Coast Services **Northpark Drive**



[Go view the full size image](#)

New Image

4:30 pm 03/02/2026

[Latitude: 30.06828462, Longitude: -95.24103098](#)

HBC placing embankment for Anderson rd

Harper Brothers Construction **Anderson**

Project Inspector Signature Kevin Perkins	Date March 3, 2026
Reviewer Signature Glenn Scantlan	Date March 3, 2026



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/03/2026	7:07 AM	Overcast	69.0°F	9 mph	92%	
03/03/2026	3:38 PM	Clear	82.0°F	9 mph	87%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Concrete Scream	1	4
Backhoe	1	10
Skid steer	1	10
3/4 ton truck pickup	1	10
Track hoe	1	10
Wheel Loader	1	10
Track hoe	2	10
1/2 Ton Truck Pickup	1	10
Bulldozer 6ft	1	10
Sheep's foot roller	1	10
Geotest		
1/2 Ton Truck Pickup	1	2

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	2
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.38 - TxDOT 360 - CONC PVMT (CONT REINF - CRCP) (12")	SY	253.3	216+35	CL	218+25	12RT	12' x 190' = 2280sf / 9 = 253.33SY
SB.39 - TxDOT 360 - CONC PVMT (CONT REINF) (FAST TRK)(15")	SY	81.3	218+25	CL	218+86	12RT	12' x 61' = 732sf / 9 = 81.33SY

DIARY



01:37 PM **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction Juan-Carlos' crew (paving) Crew poured, finished, and cured 130cy of HES concrete for the westbound access road in front of ExtraSpace Storage from sta 216+35 - 218+86LT at 12' width for a total of 334.67SY, crew then began working on setting up for the second stage of fast track paving at Anderson as well as curb inlet block out rebar Lalo's crew (roadway excavation) Crew excavated and broke up roadway spoils in the middle closed off areas of North Park Dr, crew also facilitated the lane closure for Moran Construction west of Russell Palmer

01:40 PM **Geotest** **Northpark Drive** 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](#)

HES beginning for the WBFR just west of Public Storage

7:29 am 03/03/2026

[Latitude: 30.06866694, Longitude: -95.24038748](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

GeoTest performing materials testing on fast track concrete

7:34 am 03/03/2026

[Latitude: 30.06865243, Longitude: -95.24055292](#)

Geotest

Northpark Drive



[+ Go view the full size image](#)

Fast track continuing westbound towards ExtraSpace Storage

9:14 am 03/03/2026

[Latitude: 30.06867257, Longitude: -95.24034338](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

Last load of HES pouring east of UPRR

10:48 am 03/03/2026

[Latitude: 30.0686713, Longitude: -95.24058508](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC breaking up and removing existing pavement in front of Dunkin Donuts

1:43 pm
03/03/2026

[Latitude: 30.06851899, Longitude: -95.23848429](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

Excavation continuing at the north pond

3:03 pm 03/03/2026

[Latitude: 30.06952174, Longitude: -95.24511884](#)

Harper Brothers Construction **Northpark Drive**

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date March 4, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date March 16, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/03/2026	7:52 AM	Overcast	69.0°F	9 mph	91%	
03/03/2026	4:20 PM	Mostly Cloudy	82.0°F	11 mph	68%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
Moran Construction		
Track hoe	1	9
Backhoe	1	9
1/2 Ton Truck Pickup	1	9
Semarck Landscape		
Stump grinder	1	8
Utility Trailer	1	8
1/2 Ton Truck Pickup	1	8
Harper Brothers Construction		
Track hoe	1	9
3/4 ton truck pickup	1	9
Third Coast Services		
Mini Excavator	1	7
Trailer Flat bed	2	7
1 Ton Truck Pickup	2	7

PERSONNEL

Trade	Count	Hours
Semarck Landscape		
Worker	1	8
Moran Construction		
Worker	1	9
Foreman	1	9
Harper Brothers Construction		
Worker	3	9
Operator	2	9
Foreman	2	9
Third Coast Services		
Worker	4	7
Foreman	1	7

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	8.0	13+58	67' rt			1B1 foundation p/s 522

DIARY

10:49 AM	Harper Brothers Construction	Northpark Drive	HBC (Manuel) excavating pond 1				
10:49 AM	Harper Brothers Construction	Northpark Drive	Image — HBC excavating pond 1				
11:44 AM	Moran Construction	Northpark Drive	Image — Moran Construction setting forms, placing and tying rebar for 5" side path				
04:14 PM	Semarck Landscape	Northpark Drive	Image — Semarck landscape grinding stumps				
04:20 PM	Moran Construction	Northpark Drive	Moran Construction setting forms, placing and tying rebar for 5" side path				
04:20 PM	Semarck Landscape	Northpark Drive	Semarck landscape grinding stumps				



[Go view the full size image](#)

New Image

10:49 am 03/03/2026

[Latitude: 30.07029021, Longitude: -95.24594941](#)

HBC excavating pond 1

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

New Image

11:44 am 03/03/2026

[Latitude: 30.06854614, Longitude: -95.22926826](#)

Moran Construction setting forms, placing and tying rebar for 5" side path

Moran Construction **Northpark Drive**



[Go view the full size image](#)

New Image

4:14 pm 03/03/2026

[Latitude: 30.06874089, Longitude: -95.23669648](#)

Semarck landscape grinding stumps

Semarck Landscape **Northpark Drive**

<p>Project Inspector Signature Kevin Perkins</p>	<p>Date March 10, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date March 16, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/04/2026	9:01 AM	Mostly Cloudy	72.0°F	9 mph	87%	
03/04/2026	4:11 PM	Mostly Cloudy	82.0°F	14 mph	64%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
EDI		
3/4 ton truck pickup	1	8
Water trailer	1	8
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
3/4 ton truck pickup	1	10
Track hoe	1	10
Wheel Loader	1	10
Track hoe	2	10
1/2 Ton Truck Pickup	1	10
Bulldozer 6ft	1	10
Sheep's foot roller	1	10

PERSONNEL

Trade	Count	Hours
EDI		
Worker	1	8
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	12	10

DIARY

01:34 PM **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction Juan-Carlos' crew (paving) Crew stripped and cleaned forms from yesterday's fast track pours and began resetting formwork and tie bars for the second stage of Anderson Rd, crew also facilitated lane closures for Moran Construction, Third Coast, and Lalo's CTB operations Lalo's crew (roadway excavation) Crew continued with demolition of existing pavement in the closed off areas of North Park Dr, crew hauled off debris/spoils and shifted the low profile barricades along North Park eastbound north to match the new striping layout placed by TS&L last week

01:35 PM **EDI** **Northpark Drive** Subcontractors: EDI (tree maintenance) On site maintaining transplanted trees around both ponds



[Go view the full size image](#)

HBC stripping forms from yesterday's fast track pour west of Public Storage

9:08 am
03/04/2026

[Latitude: 30.06866781, Longitude: -95.24051567](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

Excavation and roadway debris removal continuing in the closed off area of NP Dr

9:44 am
03/04/2026

[Latitude: 30.06850305, Longitude: -95.23965067](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC setting formwork for Anderson Rd stage 2

10:24 am 03/04/2026

[Latitude: 30.06855266, Longitude: -95.24085444](#)

Harper Brothers Construction **Anderson**



[Go view the full size image](#)

HBC shifting CTB north along NP westbound to align with updated striping pattern

10:40 am
03/04/2026

[Latitude: 30.06845793, Longitude: -95.23946001](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC reset low profile barricades along NP westbound

11:15 am 03/04/2026

[Latitude: 30.06844268, Longitude: -95.23987413](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

Fast track prep continuing for Anderson stage 2

1:43 pm 03/04/2026

[Latitude: 30.06808974, Longitude: -95.24035358](#)

Harper Brothers Construction

Anderson



[Go view the full size image](#)

EDI on site maintaining transplanted trees around the south pond

2:24 pm 03/04/2026

[Latitude: 30.06833464, Longitude: -95.24546105](#)

EDI

Northpark Drive



[Go view the full size image](#)

Roadway demo/excavation continuing across from the Enclave

3:20 pm 03/04/2026

[Latitude: 30.06854448, Longitude: -95.23809122](#)

Harper Brothers Construction

Northpark Drive



Project Inspector Signature Anthony Andreotti	Date March 5, 2026
Reviewer Signature Glenn Scantlan	Date March 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/04/2026	2:42 PM	Overcast	81.0°F	13 mph	66%	
03/04/2026	4:07 PM	Overcast	80.0°F	13 mph	66%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Harper Brothers Construction							
GEN.07 - COH 02233 - CLEARING AND GRUBBING	AC	0.5	44+00	Rt	54+00	Rt	South side of NorthPark at Kingsmill park
GEN.07 - COH 02233 - CLEARING AND GRUBBING	AC	0.7	29+80	Rt	33+25	Rt	South side of NorthPark east of Anderson
GEN.07 - COH 02233 - CLEARING AND GRUBBING	AC	1.1	33+25	Rt	44+00	Rt	South side of NorthPark east of Anderson
GEN.07 - COH 02233 - CLEARING AND GRUBBING	AC	0.2	11+58	Cl	13+25	Cl	North side, middle and south side of NorthPark
GEN.07 - COH 02233 - CLEARING AND GRUBBING	AC	1.1	13+25	Cl	23+25	Cl	North side, middle and south side of NorthPark
GEN.07 - COH 02233 - CLEARING AND GRUBBING	AC	0.2	64+75	Lt	74+25	Lt	North side of NorthPark westbound at Russell Palmer
GEN.07 - COH 02233 - CLEARING AND GRUBBING	AC	0.2	74+25	Lt	83+75	Lt	North side of NorthPark westbound east of Russell Palmer
GEN.07 - COH 02233 - CLEARING AND GRUBBING	AC	0.1	74+50	Rt	83+75	Rt	South side of NorthPark eastbound east of Russell Palmer

DIARY

02:42 PM Harper Brothers Construction Northpark Drive DCR Created to pay for item Gen. 07 (clearing and Grubbing) completed along NorthPark and not paid for.

Project Inspector Signature Glenn Scantlan	Date March 4, 2026
Reviewer Signature Steve Peik	Date April 2, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/04/2026	8:30 AM	Mostly Cloudy	70.0°F	7 mph	92%	
03/04/2026	5:15 PM	Overcast	79.0°F	11 mph	71%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
Drill truck	1	8
Bucket truck	1	8
Utility Trailer	1	8
1 Ton Truck Pickup	1	8
Harper Brothers Construction		
3/4 ton truck pickup	1	9
Track hoe	1	9
Bulldozer 6ft	1	9
Semarck Landscape		
Stump grinder	1	8
Van	1	8
Utility Trailer	1	8
Moran Construction		
1/2 Ton Truck Pickup	2	9
Track hoe	1	9
Backhoe	1	9

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	2	9
Operator	2	9
Foreman	1	9
Third Coast Services		
Worker	5	8
Foreman	1	8
Semarck Landscape		
Worker	1	8
Moran Construction		
Worker	6	9
Foreman	1	9

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
SL.04 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	1.0	19+40	76' rt			Illumination pole 1B4 p/s 523. Paying plan quantity
SL.03 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	1.0	13+58	67' rt			Illumination pole 1B1 p/s 522 paying plan quantity.
SL.03 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	1.0	15+58	54' rt			Illumination pole 1B2 p/s 523 paying plan quantity
SL.03 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	1.0	17+42	61' rt			Illumination pole 1B3 p/s 523 paying plan quantity
Moran Construction							
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	113.3	69+30	52' lt	70+32	52' lt	10x102/9=113.33 sy
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	33.3	67+95	52' lt	68+25	52' lt	30x10/9=33.33 sy
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	72.2	70+80	52' lt	71+45	52' lt	10x65/9=72.22 sy
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	17.8	71+55	52' lt	71+71	52' lt	10x16/9=17.78 sy

DIARY

- 08:30 AM** Moran Construction Northpark Drive Moran Construction poured 30 cy of class A concrete for 5" side path on wb North Park starting in n front of Valvoline oil change
- 09:09 AM** Moran Construction Northpark Drive [Image](#) — Moran Construction pouring class A concrete for 5" side path on
- 09:25 AM** Moran Construction Northpark Drive [Image](#) — Moran Construction pouring class A concrete for
- 11:23 AM** Third Coast Services Offsite Drainage [Image](#) — Third Coast setting illumination pole 1B3



- 11:23 AM** **Northpark Drive** *Image* — Third coast setting the base for illumination poles

- 11:28 AM** **EDI** **Northpark Drive** EDI watering the previously transplanted tree's in ponds 1 and 2

- 11:29 AM** **EDI** **Northpark Drive** *Image* — EDI watering the previously transplanted tree's

- 11:33 AM** **Harper Brothers Construction** **Northpark Drive** *Image* — HBC excavating pond 1

- 11:33 AM** **Harper Brothers Construction** **Northpark Drive** *Image* — HBC excavating pond 1

- 11:34 AM** **Harper Brothers Construction** **Northpark Drive** HBC excavating pond 1

- 11:41 AM** **Third Coast Services** **Northpark Drive** *Image* — Third coast stood illumination pole 1B2

- 11:46 AM** **Third Coast Services** **Northpark Drive** *Image* — Third coast stood illumination pole 1B2

- 11:47 AM** **Third Coast Services** **Northpark Drive** Third Coast setting bases for illumination poles, stood illumination pole 1B1,1B2, 1B3 and 1B4

- 04:29 PM** **Third Coast Services** **Northpark Drive** *Image* — Third Coast setting bases for illumination poles

- 04:30 PM** **Third Coast Services** **Northpark Drive** *Image* — Third Coast setting bases for illumination poles



[+ Go view the full size image](#)

New Image

9:09 am 03/04/2026

[Latitude: 30.06903754, Longitude: -95.2413929](#)

Moran Construction pouring class A concrete for 5" side path on

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:25 am 03/04/2026

[Latitude: 30.06864724, Longitude: -95.22862899](#)

Moran Construction pouring class A concrete for

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:23 am 03/04/2026

[Latitude: 30.06918971, Longitude: -95.24514803](#)

Third Coast setting illumination pole 1B3

[Third Coast Services](#) [Offsite Drainage](#)



[+ Go view the full size image](#)

New Image

11:23 am 03/04/2026

[Latitude: 30.06924259, Longitude: -95.24520123](#)

Third coast setting the base for illumination poles

[Northpark Drive](#)



[Go view the full size image](#)

New Image

11:29 am 03/04/2026

[Latitude: 30.06962442, Longitude: -95.24448542](#)

EDI watering the previously transplanted tree's

[EDI](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:33 am 03/04/2026

[Latitude: 30.06993285, Longitude: -95.24572473](#)

HBC excavating pond 1

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:33 am 03/04/2026

[Latitude: 30.06991697, Longitude: -95.24580189](#)

HBC excavating pond 1

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:41 am 03/04/2026

[Latitude: 30.06930479, Longitude: -95.24508741](#)

Third coast stood illumination pole 1B2

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

11:46 am 03/04/2026

[Latitude: 30.06914875, Longitude: -95.24430476](#)

Third coast stood illumination pole 1B2

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:29 pm 03/04/2026

[Latitude: 30.06861776, Longitude: -95.22843797](#)

Third Coast setting bases for illumination poles

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

4:30 pm 03/04/2026

[Latitude: 30.06861316, Longitude: -95.22851081](#)

Third Coast setting bases for illumination poles

[Third Coast Services](#) [Northpark Drive](#)

<p>Project Inspector Signature Kevin Perkins</p>	<p>Date March 10, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date March 16, 2026</p>



WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/05/2026	8:57 AM	Overcast	72.0°F	10 mph	83%	
03/05/2026	4:18 PM	Mostly Cloudy	87.0°F	14 mph	65%	

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
Track hoe	1	10
Wheel Loader	1	10
Track hoe	2	10
1/2 Ton Truck Pickup	1	10
Bulldozer 6ft	1	10
Sheep's foot roller	1	10
Masa rod busters		
1/2 Ton Truck Pickup	1	6

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	12	10
Masa rod busters		
Worker	8	6

DIARY

02:09 PM: **Masa rod busters** **Northpark Drive** Subcontractor: Mesa Rodbusters (rebar) Crew on site tying #7 steel for Anderson stage 2 and #6 steel for North Park westbound at SunAuto

02:10 PM: **Harper Brothers Construction** **Northpark Drive** Harper Brothers Construction Lalo's crew (roadway excavation) Crew continued with demolition of existing pavement in the closed off areas of North Park Dr, crew hauled off debris/spoils and rough graded the area. Crew then began excavating for retaining wall footings 4, 5, and 6 in front of Public Storage Juan-Carlos' crew (paving) Crew assisted Mesa Rodbusters with rebar installation along Anderson and in front of SunAuto, crew also welded tie bars and facilitated lane closures for Moran Construction and Third Coast



[Go view the full size image](#)

Major accident in front of Nick the Greek along Loop 494

9:24 am 03/05/2026

[Latitude: 30.07006532, Longitude: -95.24112675](#)



[Go view the full size image](#)

Mesa Rodbusters tying 6x6" rebar lattice for Anderson stage 2

9:32 am 03/05/2026

[Latitude: 30.0684524, Longitude: -95.24138967](#)

[Mesa rod busters](#) [Anderson](#)



[Go view the full size image](#)

Roadway removal/excavation work continuing in front of Dunkin'

9:42 am 03/05/2026

[Latitude: 30.06834336, Longitude: -95.23905617](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Tie bar placement beginning for NP Dr eastbound in front of SunAuto

10:41 am
03/05/2026

[Latitude: 30.06858879, Longitude: -95.2373476](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC/MRB continuing with #6 rebar placement for NP Dr westbound at SunAuto

2:15 pm
03/05/2026

[Latitude: 30.06838483, Longitude: -95.23878469](#)

Harper Brothers Construction **Masa rod busters** **Northpark Drive**



[Go view the full size image](#)

HBC excavating for retaining wall footings 4, 5, and 6

3:21 pm 03/05/2026

[Latitude: 30.06845047, Longitude: -95.23961882](#)

Harper Brothers Construction **Northpark Drive**

<p>Project Inspector Signature Anthony Andreotti</p>	<p>Date March 6, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date March 16, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/05/2026	7:26 AM	Overcast	70.0°F	8 mph	91%	
03/05/2026	4:37 PM	Overcast	80.0°F	12 mph	63%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
Drill truck	1	8
Bucket truck	1	8
Utility Trailer	1	8
1 Ton Truck Pickup	1	8
Semarck Landscape		
Stump grinder	1	8
Van	1	8
Utility Trailer	1	8
Moran Construction		
1/2 Ton Truck Pickup	2	9
Track hoe	1	9
Backhoe	1	9

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	2	9
Operator	2	9
Foreman	1	9
Third Coast Services		
Worker	4	9
Foreman	1	9
Semarck Landscape		
Worker	1	9
Moran Construction		
Worker	6	9
Foreman	1	9

WORK ITEMS

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
Third Coast Services							
SL.03 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	2.0	61+77	52' lt	63+77	52' lt	Illumination poles 1E12,1E13, p/s 526, paying plan quantity
SL.03 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	2.0	65+47	52' lt	67+15	52' lt	Illumination poles 1E14, 1E15, p/s 526, paying plan quantity
SL.03 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	1.0	69+51	48' lt			Illumination pole 1E16, p/s 527, paying plan quantity
SL.03 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	2.0	47+18	52' lt	49+17	52' lt	Illumination poles 1E4, 1E5 p/s 525, paying plan quantity
SL.03 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	2.0	51+07	52' lt	52+87	52' lt	Illumination poles 1E6, 1E7, p/s 526, paying plan quantity
SL.03 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	2.0	56+35	52'	58+35	52' lt	Illumination poles 1E09, 1E10, p/s 526,526 paying plan quantity
SL.03 - TxDOT 610 / COH 02590 (Fixture) - IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	2.0	41+19	73' lt	45+13	52' lt	Illumination poles 1E1, 1E3 p/s 525. Paying plan quantity

DIARY

10:48 AM	Harper Brothers Construction	Northpark Drive	Third coast set 14 illumination poles, 1E1,3,4,5,6,7,9,10,12,13,14,15, and 1E16 on wb North Park in				
10:49 AM	Third Coast Services	Northpark Drive	Image — Third Coast standing up illumination poles on wb North Park				
10:52 AM	Third Coast Services	Northpark Drive	Image — Third coast setting illumination poles on wb North Park in front				
10:58 AM	Third Coast Services	Northpark Drive	Image — Third coast setting illumination poles on wb North Park in				
11:01 AM	Third Coast Services	Northpark Drive	Image — Third Coast standing up illumination poles on wb North Park				
02:40 PM	Harper Brothers Construction	Northpark Drive	Image — HBC continuing excavating pond 1				
02:41 PM	Harper Brothers Construction	Northpark Drive	Image — HBC continuing excavating pond 1				
03:50 PM	Moran Construction	Northpark Drive	Image — Moran Construction setting forms and placed rebar				
04:37 PM	Moran Construction	Northpark Drive	Moran Construction setting forms and placed rebar for 5" side path in front of warrens				
04:37 PM	Harper Brothers Construction	Northpark Drive	HBC continuing excavating pond 1				



[+ Go view the full size image](#)

New Image

10:49 am 03/05/2026

[Latitude: 30.06863099, Longitude: -95.22928319](#)

Third Coast standing up illumination poles on wb North Park

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:52 am 03/05/2026

[Latitude: 30.06867647, Longitude: -95.2289131](#)

Third coast setting illumination poles on wb North Park in front

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:58 am 03/05/2026

[Latitude: 30.068617, Longitude: -95.22991422](#)

Third coast setting illumination poles on wb North Park in

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:01 am 03/05/2026

[Latitude: 30.0686878, Longitude: -95.23048715](#)

Third Coast standing up illumination poles on wb North Park

[Third Coast Services](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

2:40 pm 03/05/2026

[Latitude: 30.06952721, Longitude: -95.24512541](#)

HBC continuing excavating pond 1

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

2:41 pm 03/05/2026

[Latitude: 30.07006035, Longitude: -95.24582875](#)

HBC continuing excavating pond 1

Harper Brothers Construction **Northpark Drive**



[+ Go view the full size image](#)

New Image

3:50 pm 03/05/2026

[Latitude: 30.06877954, Longitude: -95.23029027](#)

Moran Construction setting forms and placed rebar

Moran Construction **Northpark Drive**

<p>Project Inspector Signature Kevin Perkins</p>	<p>Date March 10, 2026</p>
<p>Reviewer Signature Glenn Scantlan</p>	<p>Date March 16, 2026</p>

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/06/2026	9:07 AM	Mostly Cloudy	74.0°F	12 mph	85%	
03/06/2026	4:06 PM	Overcast	89.0°F	8 mph	88%	

TRAFFIC CONTROL
EROSION CONTROL
EQUIPMENT

Equipment Type	Amount	Operating Hours
Masa rod busters		
1/2 Ton Truck Pickup	1	6
Third Coast Services		
Utility Truck	1	4
Harper Brothers Construction		
Backhoe	1	10
Skid steer	1	10
3/4 ton truck pickup	1	10
Track hoe	1	10
Wheel Loader	1	10
Track hoe	2	10
1/2 Ton Truck Pickup	1	10
Bulldozer 6ft	1	10

PERSONNEL

Trade	Count	Hours
Masa rod busters		
Worker	8	6
Third Coast Services		
Worker	1	4
Operator	1	4
Harper Brothers Construction		
Foreman	2	10
Operator	4	10
Worker	12	10

DIARY

01:22 PM: **Masa rod busters** **Third Coast Services** **Northpark Drive** Subcontractor: Mesa Rodbusters (rebar) Crew on site tying #6 steel for North Park westbound at SunAuto Third Coast Services (traffic lights) On site raising traffic lights at North Park Dr and Loop 494



01:22 PM

Harper Brothers Construction

Northpark Drive

Harper Brothers Construction Lalo's crew (roadway excavation) Crew continued with demolition of existing pavement in the closed off areas of North Park Dr, crew hauled off debris/spoils and rough graded the area. Crew then began excavating for the footing of retaining wall footing 5 Juan-Carlos' crew (paving) Crew continued with fast track prep along North Park westbound and assisted Mesa Rodbusters with rebar installation in front of SunAuto, crew also welded tie bars and facilitated lane closure for Moran Construction



[+ Go view the full size image](#)

CRCP prep/header placement continuing for NP westbound at SunAuto

9:24 am
03/06/2026

[Latitude: 30.06848191, Longitude: -95.23915555](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

HBC excavating for retaining wall 5 footing

9:34 am 03/06/2026

[Latitude: 30.06855001, Longitude: -95.23978807](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

HBC removing roadway spoils from in front of Dunkin

10:07 am 03/06/2026

[Latitude: 30.06859856, Longitude: -95.2378675](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

Third Coast raising streetlights at NP Dr/Loop 494

10:48 am 03/06/2026

[Latitude: 30.06862521, Longitude: -95.24224836](#)

[Third Coast Services](#) [Loop 494](#)



[Go view the full size image](#)

Mesa Rodbusters tying #6 rebar for NP westbound between SunAuto and Dunkin

11:20 am
03/06/2026

[Latitude: 30.06836896, Longitude: -95.23768899](#)

[Masa rod busters](#) [Northpark Drive](#)



[Go view the full size image](#)

Excavation continuing for retaining wall 5

1:34 pm 03/06/2026

[Latitude: 30.06850382, Longitude: -95.23942688](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

#6 rebar placement and 12" formwork continuing east along NP Dr westbound

2:06 pm
03/06/2026

[Latitude: 30.06850438, Longitude: -95.2381659](#)

[Masa rod busters](#) [Northpark Drive](#)



[Go view the full size image](#)

HBC welding tie bars in front of SunAuto

3:04 pm 03/06/2026

[Latitude: 30.06857837, Longitude: -95.23800872](#)

[Harper Brothers Construction](#) [Northpark Drive](#)



[Go view the full size image](#)

Retaining wall excavation and rough grading east of the proposed abutment 9

3:37 pm
03/06/2026

[Latitude: 30.06854669, Longitude: -95.2397374](#)

Harper Brothers Construction **Northpark Drive**

Project Inspector Signature Anthony Andreotti	Date March 7, 2026
Reviewer Signature Glenn Scantlan	Date March 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/06/2026	7:25 AM	Overcast	72.0°F	8 mph	90%	
03/06/2026	3:26 PM	Overcast	82.0°F	16 mph	69%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Moran Construction		
1/2 Ton Truck Pickup	2	9
Track hoe	1	9
Backhoe	1	9
Harper Brothers Construction		
Bulldozer 6ft	1	9
Wheel Loader	1	9
3/4 ton truck pickup	1	9
Track hoe	1	9
Sheep's foot roller	1	9

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	2	9
Operator	2	9
Foreman	1	9
Moran Construction		
Worker	6	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	83.3	61+46	52' lt	62+91	52'lt	75x10/9=83.33 sy
SB.60 - TxDOT 531 - CONC SIDEWALKS (5")	SY	161.1	63+34	52' lt	64+06	52' lt	145x10/9=161.11 sy.

DIARY

- 09:23 AM** Moran Construction Northpark Drive Moran Construction pouring 28 cy class A concrete for side path in front of Warran's
- 09:24 AM** Moran Construction Northpark Drive *Image* — Moran Construction pouring class A concrete for 5" side path on
- 09:30 AM** Moran Construction Northpark Drive *Image* — Moran Construction pouring class A concrete for 5" side path on



10:16 AM Moran Construction Northpark Drive [Image](#) — Moran Construction pouring class A concrete for 5" side path on

03:23 PM Harper Brothers Construction Northpark Drive [Image](#) — HBC excavating pond 1

03:36 PM Harper Brothers Construction Northpark Drive HBC continuing excavating pond 1



[+ Go view the full size image](#)

New Image

9:24 am 03/06/2026

[Latitude: 30.06867791, Longitude: -95.22994436](#)

Moran Construction pouring class A concrete for 5" side path on

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

9:30 am 03/06/2026

[Latitude: 30.06857839, Longitude: -95.22954946](#)

Moran Construction pouring class A concrete for 5" side path on

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

10:16 am 03/06/2026

[Latitude: 30.06867358, Longitude: -95.23026728](#)

Moran Construction pouring class A concrete for 5" side path on

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

3:23 pm 03/06/2026

[Latitude: 30.10154413, Longitude: -95.23611258](#)

HBC excavating pond 1

[Harper Brothers Construction](#) [Northpark Drive](#)



Project Inspector Signature Kevin Perkins	Date March 10, 2026
Reviewer Signature Glenn Scantlan	Date March 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/07/2026	6:50 AM	Overcast	73.0°F	8 mph	88%	
03/07/2026	12:35 PM	Partly Cloudy	80.0°F	9 mph	91%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Concrete Screed	1	4
Backhoe	1	7
Skid steer	1	7
3/4 ton truck pickup	2	7
Track hoe	1	7
Wheel Loader	1	7
Track hoe	2	7
1/2 Ton Truck Pickup	1	7
Bulldozer 6ft	1	7
Sheep's foot roller	1	7
Flat Wheel Roller	1	7
Geotest		
1/2 Ton Truck Pickup	1	2

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Foreman	3	7
Operator	6	7
Worker	16	7
Geotest		
Worker	1	2

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	258.3	800+44	CL	802+30	13LT	186' x 12.5' = 2325sf / 9 = 258.33SY

DIARY



11:15 AM Harper Brothers Construction Northpark Drive Anderson Harper Brothers Construction Lalo's crew (roadway excavation) Crew cleared debris piles left by Third Coast from the side path running along North Park westbound, continued with excavation for retaining walls 5 and 6 and consolidated roadway spoils in the closed area of North Park. Operators powerbroomed side paths following debris removal Juan-Carlos' crew (paving) Crew poured, finished, and cured 110cy of high early strength concrete for the second stage of Anderson Rd from sta 800+44 - 802+30LT for a total of 258.33SY, crew then finished setting formwork for next week's pours along North Park westbound Manuel's crew (pond excavation) Crew continued excavating and rough grading out the north pond ahead of pond stabilization activities

11:22 AM Geotest Northpark Drive 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](#)

HES beginning for Anderson stage 2

7:02 am 03/07/2026

[Latitude: 30.06850157, Longitude: -95.24110174](#)

Harper Brothers Construction **Anderson**



[+ Go view the full size image](#)

GeoTest performing materials testing on HES concrete

7:06 am 03/07/2026

[Latitude: 30.06827683, Longitude: -95.24062693](#)

Geotest **Anderson**



[+ Go view the full size image](#)

HES continuing southbound along Anderson

7:46 am 03/07/2026

[Latitude: 30.06813559, Longitude: -95.24103729](#)

Harper Brothers Construction **Anderson**



[+ Go view the full size image](#)

HBC excavating near inlet C25 for retaining wall 5 footing

8:04 am 03/07/2026

[Latitude: 30.06851584, Longitude: -95.23873075](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

Last load of fast track pouring at the south end of Anderson

9:07 am 03/07/2026

[Latitude: 30.06792212, Longitude: -95.24109622](#)

Harper Brothers Construction **Anderson**



[Go view the full size image](#)

HBC cleaning up spoils left by Third Coast on the NP westbound side path

9:25 am
03/07/2026

[Latitude: 30.06871759, Longitude: -95.23447542](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

Excavation and rough subgrade prep at the north pond

11:23 am 03/07/2026

[Latitude: 30.07034119, Longitude: -95.24460946](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

Excavation continuing for retaining wall 6

12:03 pm 03/07/2026

[Latitude: 30.06842743, Longitude: -95.23970732](#)

Harper Brothers Construction **Northpark Drive**



Project Inspector Signature Anthony Andreotti	Date March 10, 2026
Reviewer Signature Glenn Scantlan	Date March 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/08/2026	9:08 AM	Overcast	63.0°F	15 mph	93%	
03/08/2026	4:08 PM	Cloudy Mostly	78.0°F	15 mph	40%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

No Equipment Onsite

PERSONNEL

No Personnel Onsite

DIARY

~~09:08 AM~~ **Harper Brothers Construction** **Northpark Drive** No activities on project

Project Inspector Signature Kevin Perkins	Date March 10, 2026
Reviewer Signature Glenn Scantlan	Date March 13, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/09/2026	10:36 AM	Overcast	73.0°F	7 mph	88%	
03/09/2026	4:51 PM	Overcast	80.0°F	9 mph	65%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Third Coast Services		
1 Ton Truck Pickup	2	8
Mini Excavator	1	8
Utility Trailer	2	8
Moran Construction		
1/2 Ton Truck Pickup	2	9
Track hoe	1	9
Backhoe	1	9
Harper Brothers Construction		
Backhoe	1	9
Wheel Loader	1	9
3/4 ton truck pickup	1	9
1/2 Ton Truck Pickup	1	9

PERSONNEL

Trade	Count	Hours
Third Coast Services		
Worker	4	8
Foreman	1	8
Harper Brothers Construction		
Worker	15	9
Operator	4	9
Foreman	3	9
Moran Construction		
Worker	6	9
Foreman	1	9

DIARY

10:37 AM Moran Construction Northpark Drive Moran Construction grading and setting forms for 5" side path on wb North Park in front of Warren's

10:44 AM Moran Construction Northpark Drive *Image* — Moran Construction setting forms for 5" side path



11:10 AM Harper Brothers Construction Northpark Drive HBC (Juan Carlos) pumping water and setting forms on wb North Park in front of sun auto. (Lalo) pumping water for area previously excavated for abutment 9 and retaining #4 & 6

11:24 AM Harper Brothers Construction Northpark Drive *Image* — HBC pumping water for area in front of SunAuto and setting forms for tomorrows am pour.

11:26 AM Northpark Drive FM 494 *Image* — UPPR working in existing control cabinet

02:57 PM Third Coast Services Northpark Drive Third coast drilling illumination foundation on eb North Park starting with illumination foundation 1C1, 1C2, 1C3, 1C4, 1C6

02:57 PM Third Coast Services Northpark Drive *Image* — Third coast drilling illumination foundation 1C2

03:37 PM Third Coast Services Northpark Drive *Image* — Third coast drilled illumination foundation 1C3

03:48 PM Third Coast Services Northpark Drive *Image* — Third coast drilled illumination foundation 1C3



[+ Go view the full size image](#)

New Image

10:44 am 03/09/2026

[Latitude: 30.06887517, Longitude: -95.2305056](#)

Moran Construction setting forms for 5" side path

[Moran Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:24 am 03/09/2026

[Latitude: 30.06845432, Longitude: -95.23685572](#)

HBC pumping water for area in front of SunAuto and setting forms for tomorrows am pour.

[Harper Brothers Construction](#) [Northpark Drive](#)



[+ Go view the full size image](#)

New Image

11:26 am 03/09/2026

[Latitude: 30.06868745, Longitude: -95.24116493](#)

UPPR working in existing control cabinet

[Northpark Drive](#) [FM 494](#)



[+ Go view the full size image](#)

New Image

2:57 pm 03/09/2026

[Latitude: 30.0684746, Longitude: -95.2367031](#)

Third coast drilling illumination foundation 1C2

[Third Coast Services](#) [Northpark Drive](#)



[Go view the full size image](#)

New Image

3:37 pm 03/09/2026

[Latitude: 30.06835263, Longitude: -95.23602467](#)

Third coast drilled illumination foundation 1C3

[Third Coast Services](#)

[Northpark Drive](#)



[Go view the full size image](#)

New Image

3:48 pm 03/09/2026

[Latitude: 30.06829813, Longitude: -95.23601265](#)

Third coast drilled illumination foundation 1C3

[Third Coast Services](#)

[Northpark Drive](#)

Project Inspector Signature Kevin Perkins	Date March 10, 2026
Reviewer Signature Glenn Scantlan	Date March 13, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/10/2026	2:49 AM	Overcast	73.0°F	8 mph	91%	
03/10/2026	12:09 PM	Partly Cloudy	79.0°F	15 mph	82%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Concrete Screed	1	4
Backhoe	1	10
Skid steer	1	10
3/4 ton truck pickup	2	10
Track hoe	1	10
1/2 Ton Truck Pickup	1	10
Wheel Loader	1	10
Track hoe	1	10
Geotest		
1/2 Ton Truck Pickup	1	2

PERSONNEL

Trade	Count	Hours
Geotest		
Worker	1	2
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.38 - TxDOT 360 - CONC PVMT (CONT REINF - CRCP) (12")	SY	421.3	38+53	12LT	41+87	24LT	(11' (avg width) x 216') + (12' x 118') = 3792sf / 9 = 421.33SY

DIARY



10:40 AM **Harper Brothers Construction** **Northpark Drive** **Anderson** Harper Brothers Construction Juan-Carlos' crew (paving) Crew poured, finished, and cured 170cy of class P concrete for the North Park Dr westbound outside lane at SunAuto from sta 38+53 - 41+87L for a total of 421.33SY, a lane closure was set up in the westbound access road between Quick Quack and Dunkin to facilitate concrete trucks Rodrigo's crew (retaining walls) Crew excavated and removed previously placed 24" RCP between inlets C17 and C21, continued excavating for retaining wall foundations 5 & 6 Lalo's crew (roadway excavation) Crew pumped water from between Anderson and UPRR, removed temporary asphalt transition from the south end of Anderson and embanked behind edge of pavement

10:46 AM **Geotest** **Northpark Drive** Subcontractor: GeoTest (materials testing) Technician sampled class P concrete and made one set of cylinders



[+ Go view the full size image](#)

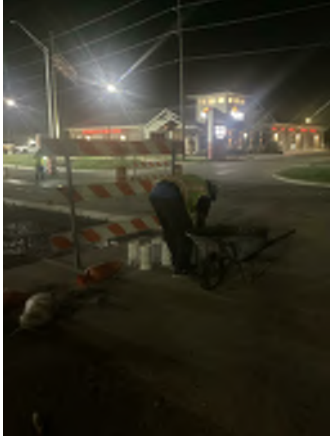
Class P beginning for NP Dr westbound at SunAuto

3:07 am 03/10/2026

[Latitude: 30.06866095, Longitude: -95.2369127](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

GeoTest casting cylinders for class P concrete

3:52 am 03/10/2026

[Latitude: 30.06850897, Longitude: -95.23695903](#)

Geotest

Northpark Drive



[+ Go view the full size image](#)

12" CRCP continuing westbound towards Dunkin

4:21 am 03/10/2026

[Latitude: 30.06860244, Longitude: -95.23738662](#)

Harper Brothers Construction

Northpark Drive



[+ Go view the full size image](#)

Nearing end of pour just east of Dunkin

6:58 am 03/10/2026

[Latitude: 30.06854369, Longitude: -95.23834111](#)

Harper Brothers Construction

Northpark Drive



[Go view the full size image](#)

HBC removing 24" RCP between C17 and C21 in conflict with RTW#5

10:40 am
03/10/2026

[Latitude: 30.0686, Longitude: -95.2393](#)

Harper Brothers Construction **Northpark Drive**



[Go view the full size image](#)

HBC dewatering and removing temporary asphalt transition from Anderson

10:51 am
03/10/2026

[Latitude: 30.06829444, Longitude: -95.24155767](#)

Harper Brothers Construction **Anderson**

Project Inspector Signature Anthony Andreotti	Date March 11, 2026
Reviewer Signature Glenn Scantlan	Date March 16, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/10/2026	8:49 AM	Overcast	73.0°F	8 mph	89%	
03/10/2026	2:17 PM	Overcast	83.0°F	12 mph	69%	

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
Third Coast Services							
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	142.0	57+55	54' Lt	58+95	54' Lt	Plan sheet 570, placed previously
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	255.0	17+50	62' Lt	20+05	77' Lt	Plan sheet 567. Placed 1/22/26 & 1/23/26
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	450.0	12+10	70' Lt	16+60	60' Lt	Plan sheets 566 & 567 placed 1/22/26 and 1/28/26
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	140.0	77+05	49.5' Lt	78+45	48' Lt	Plan sheet 572, placed previously
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	370.0	70+70	48.5' Lt	74+40	49' Lt	Plan sheets 571 & 572, placed previously
INT.11 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	370.0	70+70	48.5' Lt	74+40	49' Lt	Plan sheets 571 & 572, placed previously
INT.11 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	142.0	55+77	54' L	58+95	54' Lt	Plan sheet 570, placed previously
INT.11 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	255.0	17+50	62' Lt	20+05	77' Lt	Plan sheet 567. Placed 1/22/26 & 1/23/26
INT.11 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	450.0	12+10	70' Lt	16+60	60' Lt	Plan sheets 566 & 567 placed 1/22/26 and 1/28/26
INT.12 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	600.0	43+00	55.5' Lt	49+00	53' Lt	Plan sheet 569, placed previously
INT.12 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	90.0	16+60	60' Lt	17+50	62' Lt	Plan sheet 567, placed previously.
INT.12 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	140.0	77+05	49.5' Lt	78+45	48' Lt	Plan sheet 572, placed previously

Bid Item	Units	Quantity	From Sta.	From Off.	To Sta.	To Off.	Remarks
INT.12 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	912.0	61+00	54' Lt	70+70	48.5' Lt	Plan sheet 571, placed previously
INT.12 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	204.0	58+95	54' Lt	61+00	54' Lt	Plan sheet 570, placed previously
INT.12 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	855.0	49+00	53' Lt	57+55	54' Lt	Plan sheet 570, placed previously
INT.12 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	265.0	74+40	49' Lt	77+05	49.5' Lt	Plan sheet 572, placed previously
INT.04 - TxDOT 618 - CONDT (PVC) (SCH 80) (3") (BORE)	LF	600.0	43+00	55.5' Lt	49+00	53' Lt	Plan sheet 569, placed previously
INT.04 - TxDOT 618 - CONDT (PVC) (SCH 80) (3") (BORE)	LF	90.0	16+60	60' Lt	17+50	62' Lt	Plan sheet 567, placed previously.
INT.04 - TxDOT 618 - CONDT (PVC) (SCH 80) (3") (BORE)	LF	912.0	61+00	54 Lt	70+70	48.5' Lt	Plan sheet 571, placed previously
INT.04 - TxDOT 618 - CONDT (PVC) (SCH 80) (3") (BORE)	LF	204.0	58+95	54' Lt	61+00	54' Lt	Plan sheet 570, placed previously
INT.04 - TxDOT 618 - CONDT (PVC) (SCH 80) (3") (BORE)	LF	855.0	49+00	53' Lt	57+55	54' Lt	Plan sheet 570, placed previously
INT.04 - TxDOT 618 - CONDT (PVC) (SCH 80) (3") (BORE)	LF	265.0	74+40	49' Lt	77+05	49.5' Lt	Plan sheet 572, placed previously
Harper Brothers Construction							
GEN.11 - TxDOT 502 - LAW ENFORCEMENT PERSONNEL	LS	0.0					Officers for February 2026
GEN.10 - TxDOT 502 - BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.0					Barricades for February 2026

DIARY

08:54 AM Harper Brothers Construction Third Coast Services Loop 494 Northpark Drive UPRR safety meeting scheduled for 7:30 am stated at 8:10 am. Completed at 8:35am. Lights set to flash at 8:45 am. It was HBC's decision to place the signals on flash instead of leaving in original timing. Cut over was completed about 1:30 signals back to cycle at 1:45 pm. HBC Provided traffic control for UPRR work. Third Coast switching traffic signals for UPRR. See other DCR's for manpower and equipment. I will be paying for barricades and officers for February 2026 on this report. I will be making multiple corrections to previous reports.



[Go view the full size image](#)

UPRR moving cabinet

8:49 am 03/10/2026

[Latitude: 30.06794839, Longitude: -95.24160628](#)

Northpark Drive **Loop 494**



[Go view the full size image](#)

Officers working the intersection

8:50 am 03/10/2026

[Latitude: 30.06807021, Longitude: -95.24163486](#)

Harper Brothers Construction **Northpark Drive** **Loop 494**



[Go view the full size image](#)

Signals back on cycle.

2:13 pm 03/10/2026

[Latitude: 30.06775146, Longitude: -95.24173364](#)

Harper Brothers Construction **Northpark Drive** **Loop 494**

Project Inspector Signature
Glenn Scantlan

Date
March 11, 2026

Reviewer Signature
Steve Peik

Date
April 2, 2026

WEATHER

Date	Time	Conditions	Temperature	Wind	Humidity	Description
03/10/2026	9:53 AM	Overcast	75.0°F	10 mph	86%	
03/10/2026	5:03 PM	Overcast	82.0°F	15 mph	65%	

TRAFFIC CONTROL

EROSION CONTROL

EQUIPMENT

Equipment Type	Amount	Operating Hours
Harper Brothers Construction		
Wheel Loader	1	8
Water pump	1	8
3/4 ton truck pickup	1	8
Moran Construction		
1/2 Ton Truck Pickup	1	9
Backhoe	1	9
Track hoe	1	9
Third Coast Services		
Arrow Board	1	6
Mini Excavator	1	8
Trailer Flat bed	2	8
Bucket truck	3	8
1 Ton Truck Pickup	2	8

PERSONNEL

Trade	Count	Hours
Harper Brothers Construction		
Worker	4	8
Operator	2	8
Foreman	1	8
Moran Construction		
Foreman	1	9
Moran Construction		
Worker	4	9
Third Coast Services		
Worker	8	8
Foreman	2	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	-1830.0	12+10	70' lt	53+60	55' lt	making correction to all payments for this line number. date of payments 1/15/26, 1/22/26, 1/23/26, 1/27/26, 1/28/26
SL.07 - TxDOT 618 - CONDT (PVC) (SCH 80) (2")	LF	260.0	81+50	52' lt	84+00	52' lt	illumination run 9,11,12. (from illumination pole 2A5 to 50' past illumination pole 2A6) p/s 528 (work done on 2/13/26)
SL.07 - TxDOT 618 - CONDT (PVC) (SCH 80) (2")	LF	200.0	79+49	52' lt	81+50	52' lt	illumination run 8 (from illumination pole 2A4 to illumination 2A5) p/s 528 (work done on 2/12/26)
INT.01 - TxDOT 618 - CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	-1830.0	12+1	70' lt	53+60	55' lt	making correction to all payments for this line number. date of payments 1/15/26, 1/22/26, 1/23/26, 1/27/26, 1/28/26
SL.08 - TxDOT 618 - CONDT (PVC) (SCH 80) (2") (BORE)	LF	595.0	15+51	61' lt	21+00	46' lt	made correction move from line int.03, original payment was 1/22/26.
INT.14 - TxDOT 6186 - ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2.3	68+40	49' lt	78+45	49' lt	paying .75 ea for boxes, will pay the remaining .25 ea when apron is poured. (1 sta 68+40, 1 sta 77+05, 1 sta 78+45 at .75 ea= 2.25 ea)
INT.03 - TxDOT 618 - CONDT (PVC) (SCH 80) (2") (BORE)	LF	-595.0	15+58	61' lt	21+00	46' lt	deleting due to paid under wrong line number. moving to SL.08
INT.12 - TxDOT 6016 - ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	-2331.0	43+00	48' lt	70+70	48' lt	making correction to all payments for this line number. date of payments 1/6/26, 1/7/26, 1/7/26, 1/8/26, 1/8/26, 1/9/26, 1/15/26
INT.04 - TxDOT 618 - CONDT (PVC) (SCH 80) (3") (BORE)	LF	-2331.0	43+00	48' lt	70+70	48' lt	making correction to all payments for this line number. date of payments 1/6/26, 1/7/26, 1/7/26, 1/8/26, 1/8/26, 1/9/26, 1/15/26
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	16.0	59+50	48' rt	69+50	65' rt	illumination foundation 1C9 and 1C14 p/s 526-527 paying plan quantity 8 LF ea= 16 lf
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	16.0	41+22	74' rt	43+22	70' rt	illumination foundation 1C1 and 1C2 p/s 525 paying plan quantity 8 LF ea= 16 lf
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	16.0	45+21	69' rt	49+45	48' rt	illumination foundation 1C3 and 1C4 p/s 525-526 paying plan quantity 8 lf ea = 16 lf
SL.01 - TxDOT 416 - DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	16.0	53+45	48' rt	55+67	48' rt	illumination foundation 1C6 and 1C7 p/526 paying plan quantity 8 lf ea= 16 lf

DIARY

09:53 AM Moran Construction Northpark Drive Moran Construction grading, setting forms and placing rebar for 5" side path

10:55 AM Moran Construction Northpark Drive [Image](#) — Moran Construction grading, setting forms and placed and tied rebar for 5" side path

10:56 AM Third Coast Services Northpark Drive Third Coast pulling in mule tape for future wire pull for ped poles, poured illumination pole foundation for 1C1, 1c2, 1C3, 1c4, 1C6, 1c7, 1C9, and 1C14.

10:56 AM Third Coast Services Northpark Drive [Image](#) — third Coast pulling in mule tape for future wire pull for ped poles



- 11:13 AM** **Third Coast Services** **Northpark Drive** *Image* — third Coast pulling in mule tape for future wire pull for ped poles
- 11:38 AM** **Third Coast Services** **Northpark Drive** *Image* — Third Coast installing ground rod
- 12:29 PM** **Third Coast Services** **Northpark Drive** *Image* — Third coast pouring illumination foundation 1C1
- 12:29 PM** **Third Coast Services** **Northpark Drive** *Image* — Third coast pouring illumination foundation 1C3
- 12:34 PM** **Third Coast Services** **Northpark Drive** *Image* — Third coast pouring illumination foundation 1C4
- 05:02 PM** **Harper Brothers Construction** **Northpark Drive** HBC continuing pumping water from pond 1 (no pictures)



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New Image

10:55 am 03/10/2026

[Latitude: 30.06859012, Longitude: -95.23221524](#)

Moran Construction grading, setting forms and placed and tied rebar for 5" side path

[Moran Construction](#)

[Northpark Drive](#)



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New Image

10:56 am 03/10/2026

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third Coast pulling in mule tape for future wire pull for ped poles

[Third Coast Services](#)

[Northpark Drive](#)



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New Image

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third Coast pulling in mule tape for future wire pull for ped poles

[Third Coast Services](#)

[Northpark Drive](#)



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Third Coast installing ground rod

[Third Coast Services](#)

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Third coast pouring illumination foundation 1C1

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Third coast pouring illumination foundation 1C3

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12:34 pm 03/10/2026

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Third coast pouring illumination foundation 1C4

[Third Coast Services](#)

[Northpark Drive](#)

Project Inspector Signature
Kevin Perkins

Date
April 2, 2026

Reviewer Signature
Steve Peik

Date
April 2, 2026