

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$10,402.48

Please make check payable to:

Name: Schaumburg & Polk, Inc.

Address: 8865 College Street, Suite 100

Beaumont, TX 77707

Please mail check to:

Name: Schaumburg & Polk, Inc.

Address: 8865 College Street, Suite 100

Beaumont, TX 77707

Purpose of check: Invoice # 304200.00 - 14 Pitts Rd

Professional Services from May 4, 2026 to May 31, 2026

Pitts Road

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

Date

7-1-26


Signature of Official/Department Head Submitting Request

Date

7/1/26

Invoice

June 1, 2026

Invoice No:

0000304200.00 - 14

WALLER COUNTY
J. ROSS MCCALL, P.E.
775 BUS 290 EAST
HEMPSTEAD, TX 77445

Project 0000304200.00 PITTS ROAD
PROFESSIONAL ENGINEERING SERVICES
R.MCCALL@WALLERCOUNTY.US
Professional Services from May 4, 2026 to May 31, 2026
Fee

Phase	Contract Fee	Percent Complete	Billed To Date	Current Billing
GENERAL	260,499.20	37.50	97,687.19	5,209.98
PRELIM DESIGN	206,870.00	100.00	206,870.00	0.00
ENVIRONMENTAL	18,590.00	76.17	14,160.00	0.00
GEOTECHNICAL	70,880.94	45.7418	32,422.23	0.00
STRUCTURAL	63,067.00	0.00	0.00	0.00
SUE	93,050.00	51.5585	47,975.16	0.00
SURVEY	100,426.00	87.6989	88,072.52	0.00
SURVEY (T&M)	20,000.00	83.15	16,630.00	5,192.50
TRAFFIC	81,873.84	29.8074	24,404.46	0.00
FINAL DESIGN	219,420.00	0.00	0.00	0.00
BID/CONSTRUCTION	115,304.00	0.00	0.00	0.00
Total Fee	1,249,980.98		528,221.56	10,402.48
		Previous Fee Billing	517,819.08	
Total Fee				10,402.48
Total this Invoice				\$10,402.48

Outstanding Invoices

Number	Date	Balance
13	5/4/2026	8,952.92
Total		8,952.92

Total Now Due \$19,355.40**Billings to Date**

	Current	Prior	Total
Fee	10,402.48	517,819.08	528,221.56
Totals	10,402.48	517,819.08	528,221.56

Waller County
23407 Pitts Rd
Progress Report

Work Period: May 4, 2026 to May 31, 2026

Previous Month:

General:

- SPI attended the Progress Meeting with LJA and prepared meeting minutes.
- SPI attended Harris County Coordination Meeting. SPI attended post meeting with John Tyler.
- SPI coordinated with PDE and LJA regarding Level A SUE and Katy Trees property owner.
- SPI coordinated with Harris County permits department.
- SPI coordinated with Quiddity regarding the status of their temporary signal plans.
- SPI coordinated with Consor on Amendment 1 proposal revisions.

Prelim Design:

- TNP – Additional Survey north of Clay Road and south of Boaters Crossing Road.

Next Month:

General:

- SPI to attend Progress Meeting with LJA and prepare meeting minutes.

Preliminary Engineering:

Final Design:

- Update proposed right-of-way, if needed.
- Update geometry/drainage.
- Run vehicle tracking to check effects of reducing the median width (32 ft to 21 ft).
- Once we receive geometry approval from both Counties:
 - Look into reducing the lengths of swales behind proposed back of curb.
 - Update traffic control as necessary, pending further discussion of the intersection closure.
 - Work towards 70% Submittal.

Environmental:

- Once Amendment 1 is approved, Consor to start working on the WOTUS and wetland delineation.

Geotechnical:

SUE:

- Level A SUE in progress.

Traffic:

- TEDSI to address comments from Harris County.

Issues:

- Pending confirmation from Harris County to whether storm sewer can be installed in their easement.
- Harris County/Waller County geometry approval in progress.

Schedule:

PER Submittal: 1/30/2026 (draft); 4/22/2026 (final)

70% Submittal: 7/14/2026

95% Submittal: 10/28/2026

100% Submittal: 2/3/2027

Backup for Survey (T&M):

Additional Survey north of Clay Road and south of Boaters Crossing Road
Professional Fees

	Hours	Rate	Billed Amount
Survey Technician			
Clayton Cody	7.50	140.00	1,050.00
Team Leader			
Christopher T. Bogert	0.50	285.00	142.50
2-Person Field Crew			
Timothy K. Hobbs	20.00	200.00	4,000.00
			Total = \$5,192.50

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, June 26, 2026 3:12 PM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: 23407 Pitts Rd - 2023 Mobility Bond Project Invoice
Attachments: 20260601-Invoice#34200.00-14-SPI-Pitts Rd-23407.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Good Afternoon,

Attached is invoice 14 from SPI for Pitts Rd.

Project #: 23407
Project Name: Pitts Rd
Consultant: SPI
Percent spent so far: 42%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
06.01.26	304200.00-14	\$10,402.48

Thanks,

NATASHA MEDINA | Project Coordinator

Program Management

O: 713.380.4420 | D: 713.341.8017 | C: 305.495.6645

1904 W Grand Parkway N, Suite 100, Katy, Texas 77449

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com