

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$8,952.92

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

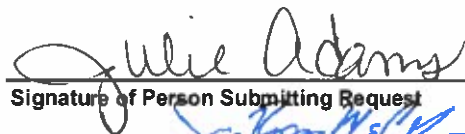
Purpose of check: Invoice # 304200.00 - 13

Professional Services from March 30, 2026 to May 03, 2026

Pitts Road

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

6-8-26

Date


Signature of Official/Department Head Submitting Request

6/11/26

Date

Invoice

SCHAUMBURG & POLK, INC.

May 4, 2026

Invoice No:

0000304200.00 - 13

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 March 30, 2026 to May 3, 2026**Fee**

Phase	Contract Fee	Percent Complete	Billed To Date	Current Billing
GENERAL	260,499.20	35.50	92,477.21	6,512.48
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	57.1875	11,437.50	0.00
TRAFFIC	81,873.84	29.8074	24,404.46	2,440.44
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		517,819.08	8,952.92
		Previous Fee Billing	508,866.16	
	Total Fee			8,952.92
		Total this Invoice		\$8,952.92

Outstanding Invoices

Number	Date	Balance
11	3/2/2026	24,529.96
12	3/30/2026	14,250.99
Total		38,780.95

Total Now Due \$47,733.87

Billings to Date

	Current	Prior	Total
Fee	8,952.92	508,866.16	517,819.08
Totals	8,952.92	508,866.16	517,819.08

Waller County
23407 Pitts Rd
Progress Report

Work Period: March 30, 2026 to May 3, 2026

Previous Month:

General:

- SPI prepared TCP narrative for Pitts Rd/Clay Rd intersection (Phase 1 and Phase 2), updated traffic control plan to include the narrative and sent it to LJA.
- SPI coordinated Right-of-Entry letters with PDE, Consor and LJA.
- SPI sent out Right-of-Entry Letters.
- SPI attended the Progress Meeting with LJA and prepared meeting minutes.
- SPI coordinated with TEDSI regarding Harris County comments on the Traffic Engineering Study.
- SPI coordinated with DCCM regarding drainage.
- SPI reviewed Harris County comments on traffic control (Phase 1 and Phase 2).
- SPI coordinated with LJA on pending items.

Prelim Design:

- TEDSI addressed comments on the draft Traffic Engineering Study and submitted final report.

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

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, June 5, 2026 2:25 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice 23407 Pitts Rd
Attachments: 20260504-Invoice#34200.00-13-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 13 from SPI for Pitts Road.

Project #: 23407
Project Name: Pitts Road
Consultant: SPI
Percent spent so far: 41%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
05.04.26	304200.00 - 13	\$8,952.92

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