

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$14,519.13

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

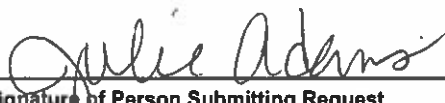
Purpose of check: Invoice # 304200.00 - 6

Professional Services from September 1, 2025 to September 28, 2025

Pitts Road

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

10-29-25

Date



10-29-25

Signature of Official/Department Head Submitting Request

Date

Invoice

September 29, 2025

Invoice No: 0000304200.00 - 6

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 September 1, 2025 to September 28, 2025

Fee

Phase	Contract Fee	Percent Complete	Billed To Date	Current Billing
GENERAL	260,499.20	15.00	39,074.88	5,209.98
PRELIM DESIGN	206,870.00	26.00	53,786.20	9,309.15
ENVIRONMENTAL	18,590.00	68.6961	12,770.60	0.00
GEOTECHNICAL	70,880.94	0.00	0.00	0.00
STRUCTURAL	63,067.00	0.00	0.00	0.00
SUE	93,050.00	13.6031	12,657.70	0.00
SURVEY	100,426.00	77.7572	78,088.44	0.00
TRAFFIC	81,873.84	14.9037	12,202.23	0.00
FINAL DESIGN	219,420.00	0.00	0.00	0.00
BID/CONSTRUCTION	135,304.00	0.00	0.00	0.00
Total Fee	1,249,980.98		208,580.05	14,519.13
		Previous Fee Billing	194,060.92	
	Total Fee			14,519.13
		Total this Invoice		\$14,519.13

Outstanding Invoices

Number	Date	Balance
4	8/4/2025	39,881.22
5	9/2/2025	32,118.87
Total		72,000.09

Total Now Due \$86,519.22

Billings to Date

	Current	Prior	Total
Fee	14,519.13	194,060.92	208,580.05
Totals	14,519.13	194,060.92	208,580.05

Waller County
23407 Pitts Rd
Progress Report

Work Period: September 1, 2025 to September 28, 2025

Previous Month:

General:

- SPI determined additional topo needed.
- SPI coordinated with TNP and BBI regarding updated topo and right-of-way.
- SPI reviewed TNP's proposal for the survey extension.
- SPI coordinated with TNP regarding Quiddity plans and Harris County easements.
- SPI attended coordination meeting with LJA and BBI.
- SPI attended meeting with Quiddity, LJA and BBI.
- SPI coordinated with B2Z and Consor on status of their reports.
- SPI attended the Progress Meeting with LJA.

Prelim Design:

- SPI updated Intersection Exhibit with interim conditions (intersection and transitions along Clay Rd).
- SPI updated pavement file (south tie-in shift).
- SPI created alignment file.
- SPI created existing cross sections.

Next Month:

General:

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

Preliminary Engineering:

- SPI to continue preparing PER.
- SPI to attend pre-development BKDD meeting.

Environmental:

- Submit revised Environmental Constraints Report.
- Prepare Amendment 1 proposal.

Geotechnical:

- Receive comments on their Geotechnical Report, if any.

SUE:

- Develop a utility base map for existing utilities. It will be finalized with survey data.
- Create a preliminary utility conflict matrix.

Traffic:

- Once we get Harris County approval on the Pitts Road and Clay Road intersection layout, TEDSI to submit revised Traffic Signal Warrant Study.
- TEDSI to evaluate intersection sight triangles.

Issues:

- Pending TNP's proposal approval from Waller County.

Schedule:

***** Same as last report. Schedule to be revised when SPI receives schedule for the survey extension*****

PER Submittal: 8/29/2025 (draft)

70% Submittal: 2/2/2026

95% Submittal: 5/4/2026

100% Submittal: 7/23/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, October 28, 2025 6:42 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23407 Pitts Road
Attachments: 20250929-Invoice#304200.00-6-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 evening!

Attached is another invoice for your review.

Project #: 23407
Project Name: Pitts Road
Consultant: SPI
Percent spent so far: 17%
Design Schedule Changes: Pending updated schedule; additional survey required

Invoice Date	Invoice #	Invoice \$
09.29.25	0000304200.00 - 6	\$14,519.13

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

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Katlyn Dezarn, PE | Project Engineer

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