Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $3,907.49

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 - 15

Professional Services from June 1, 2026 to June 28, 2026

Pitts Road

Charge to GL line: 605-605-545405

Julie Adams 8-3-26

Signature of Person Submitting Request Date

J. Ross McCall 8/3/26

Signature of Official/Department Head Submitting Request Date

Invoice

SCHAUMBURG & POLK, INC.

June 29, 2026
Invoice No: 0000304200.00 - 15

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 June 1, 2026 to June 28, 2026

Fee

Phase	Contract Fee	Percent Complete	Billed To Date	Current Billing
GENERAL	260,499.20	39.00	101,594.68	3,907.49
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	0.00
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		532,129.05	3,907.49
		Previous Fee Billing	528,221.56	

Total Fee **3,907.49**

Total this Invoice **$3,907.49**

Outstanding Invoices

Number	Date	Balance
13	5/4/2026	8,952.92
14	6/1/2026	10,402.48
Total		**19,355.40**

Total Now Due **$23,262.89**

Billings to Date

	Current	Prior	Total
Fee	3,907.49	528,221.56	532,129.05
Totals	**3,907.49**	**528,221.56**	**532,129.05**

SPI
SCHAUMBURG & POLK, INC.
ENGINEERING A BETTER FUTURE

Waller County
23407 Pitts Rd
Progress Report

Work Period: June 1, 2026 to June 29, 2026

Previous Month:

General:

- SPI attended the Progress Meeting with LJA and prepared meeting minutes.
- SPI coordinated with ARKK regarding the City of Katy typical section.
- SPI coordinated with PDE regarding the status of Level A SUE.
- SPI coordinated with Harris County permits department.
- SPI coordinated with LJA regarding the curb heights for this project.

Next Month:

General:

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

Final Design:

- Update proposed right-of-way/geometry.
- Once we receive geometry approval from both Counties:
    - Look into reducing the lengths of swales behind proposed back of curb.
    - Update drainage.
    - Update traffic control as necessary, pending further discussion of the intersection closure.
    - Work towards 70% Submittal.

Environmental:

- Once Amendment 1 is executed, Consor is 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:

- Harris County/Waller County geometry approval in progress.

Schedule:

PER Submittal: 1/30/2026 (draft); 4/22/2026 (final)
70% Submittal: 10/20/2026
95% Submittal: 2/8/2026
100% Submittal: 5/12/2027

Note: Submittal dates for 70%, 95% and 100% are estimated dates. These dates assume that by 8/3/2026 SPI would receive Waller County and Harris County geometry approval.

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, August 3, 2026 3:40 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice 23407 Pitts Rd 15 - 2023 Mobility Bond Invoice
Attachments: 20260629-Invoice#34200.00-15-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 15 from SPI for Pitts Rd.

Project #: 23407
Project Name: Pitts Rd
Consultant: SPI
Percent spent so far: 43%
Design Schedule Changes: Final Submittal pushed about 3 months while waiting for geometry approval

Invoice Date	Invoice #	Invoice $
06.29.26	304200.00 - 15	$3,907.49

Thanks,

NATASHA MEDINA I Project Coordinator
Program Management
O: 713.380.4420 I D: 713.341.8017 I C: 305.495.6645
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com

From: Deborah Meroniuc <dmeroniuc@spi-eng.com>
Sent: Thursday, July 16, 2026 9:37 AM
To: John Tyler <jtyler@lja.com>
Cc: Daniel Freeman <dfreeman@lja.com>; Robert McBride <rmcbride@lja.com>; Selena Alvarado <salvarado@lja.com>; Natasha Medina <nmedina@lja.com>
Subject: 23407 Pitts Rd - 2023 Mobility Bond Invoice

[EXTERNAL EMAIL]

John,