

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$66,511.48

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 - 9

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

Pitts Road

Charge to GL line: 605-605-545405

Julie Adams 1-27-26
Signature of Person Submitting Request Date

JW J. Ross McCall 1/28/26
Signature of Official/Department Head Submitting Request Date

Invoice



December 29, 2025
 Invoice No: 0000304200.00 - 9

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 December 1, 2025 to December 28, 2025
Fee

Phase	Contract Fee	Percent Complete	Billed To Date	Current Billing
GENERAL	260,499.20	24.50	63,822.30	6,512.48
PRELIM DESIGN	206,870.00	65.00	134,465.50	41,374.00
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	48.9104	45,511.16	18,625.00
SURVEY	100,426.00	82.7201	83,072.52	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		385,655.94	66,511.48
		Previous Fee Billing	319,144.46	
	Total Fee			66,511.48
		Total this Invoice		\$66,511.48

Outstanding Invoices

Number	Date	Balance	
8	12/1/2025	74,894.50	
Total		74,894.50	
		Total Now Due	\$141,405.98

Billings to Date

	Current	Prior	Total
Fee	66,511.48	319,144.46	385,655.94
Totals	66,511.48	319,144.46	385,655.94

Waller County
23407 Pitts Rd
Progress Report

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

Previous Month:

General:

- SPI attended the Progress Meeting with LJA.
- SPI coordinated with LJA regarding the ILA Exhibits and updated the exhibits.
- SPI met with BBI to discuss drainage and traffic control.
- SPI coordinated with PDE regarding updated design and SUE.
- SPI coordinated with Consor on Amendment 1 proposal.
- SPI coordinated with ARKK regarding their schedule and status.
- SPI coordinated with TEDSI regarding the Traffic Engineering Study.

Prelim Design:

- SPI cleaned up existing topo files (SPI, BBI, and Quiddity) for the plan set.
- SPI created profiles for the asphalt transitions.
- SPI updated cross sections/corridor.
- SPI created typical sections.
- SPI updated existing and proposed drainage areas and corresponding calculations.
- SPI updated storm sewer design.
- SPI updated traffic control.
- PDE updated deliverables.

Next Month:

General:

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

Preliminary Engineering:

- SPI to continue preparing PER.
- SPI to continue preparing 30 percent plans.
- SPI to submit PER and 30 percent plans.

Environmental:

- Submit Amendment 1 proposal.
- Consor to address comments from LJA, if any.

Geotechnical:

- Address comments from LJA on their Geotechnical Report, if any.

SUE:

- Update utility base map and exhibit for existing utilities.

Traffic:

- TEDSI to evaluate intersection sight triangles.

Issues:

- Pending confirmation from Harris County to whether storm sewer can be installed in their easement.

Schedule:

PER Submittal: 1/30/2026 (draft)

70% Submittal: 7/14/2026

95% Submittal: 10/28/2026

100% Submittal: 2/3/2027

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Tuesday, January 27, 2026 10:22 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Fw: 23407 Pitts Rd - 2023 Mobility Bond Invoice
Attachments: 20251229-Invoice#34200.00-9-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.

Project #: 23407
Project Name: Pitts Road
Consultant: SPI
Percent spent so far: 31%
Design Schedule Changes: ***Did Katlyn Notify?*** Final Design Submittal now 6 months later

Invoice Date	Invoice #	Invoice \$
12.29.25	304200.00-9	\$66,511.48

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

From: John Tyler <jtyler@lja.com>
Sent: Sunday, January 25, 2026 11:28 AM
To: Robert McBride <rmcbride@lja.com>; Katlyn Dezarn <kdezarn@lja.com>
Cc: Natasha Medina <nmedina@lja.com>
Subject: FW: 23407 Pitts Rd - 2023 Mobility Bond Invoice

I have no comments on this invoice.

John

From: Deborah Meroniuc <dmeroniuc@spi-eng.com>
Sent: Friday, January 23, 2026 3:10 PM
To: John Tyler <jtyler@lja.com>
Cc: Daniel Freeman <dfreeman@lja.com>; Robert McBride <rmcbride@lja.com>; Katlyn Dezarn <kdezarn@lja.com>
Subject: 23407 Pitts Rd - 2023 Mobility Bond Invoice