

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$7,814.98

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

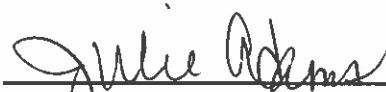
Beaumont, TX 77707

Purpose of check: Inv # 304200.00 - 1 Project: Pitts Rd

Professional Services from March 27, 2025 to April 27, 2025

Charge to GL line:

Mobility Bond


Signature of Person Submitting Request

6-4-25

Date


Signature of Official/Department Head Submitting Request

6-4-25

Date

Invoice

SCHAUMBURG & POLK, INC.

April 28, 2025

Invoice No:

0000304200.00 - 1

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

Project 0000304200.00 PITTS ROAD

PROFESSIONAL ENGINEERING SERVICES
R.MCCALL@WALLERCOUNTY.US

Professional Services from March 27, 2025 to April 27, 2025**Fee**

Phase	Contract Fee	Percent Complete	Billed To Date	Current Billing
GENERAL	260,499.20	3.00	7,814.98	7,814.98
PRELIM DESIGN	206,870.00	0.00	0.00	0.00
ENVIRONMENTAL	18,590.00	0.00	0.00	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	0.00	0.00	0.00
SURVEY	85,730.00	0.00	0.00	0.00
TRAFFIC	81,873.84	0.00	0.00	0.00
FINAL DESIGN	219,420.00	0.00	0.00	0.00
BID/CONSTRUCTION	150,000.00	0.00	0.00	0.00
Total Fee	1,249,980.98		7,814.98	7,814.98
		Previous Fee Billing	0.00	
	Total Fee			7,814.98
Billing Limits	Current	Prior	To-Date	
Fees	7,814.98	0.00	7,814.98	
Limit			1,099,980.98	
Remaining			1,092,166.00	
		Total this Invoice		\$7,814.98
Billings to Date	Current	Prior	Total	
Fee	7,814.98	0.00	7,814.98	
Totals	7,814.98	0.00	7,814.98	

Waller County
23407 Pitts Rd
Progress Report

Work Period: March 27,2025 to April 27,2025

Previous Month:

General:

- SPI coordinated with LJA on fee schedules on the prime agreement.
- SPI coordinated with team on subconsultant agreements.
- SPI attended Kick-off/NTP Meeting.
- SPI coordinated with LJA and team regarding Right-of-Entry Letters.
- SPI attended Harris County Coordination Meeting.

Next Month:

Preliminary Engineering:

- TNP to finish topographic survey (field and office).
- TEDSI to perform traffic counts and prepare Signal Warrant Analysis.
- PDE to start coordinating with utilities companies.

Issues:

Preliminary Engineering:

- Waiting on approval of the boring hole location exhibit.

Schedule:

PER Submittal: 8/29/2025 (draft)
70% Submittal: 2/2/2026
95% Submittal: 5/4/2026
100% Submittal: 7/23/2026

Julie Adams

From: Luke Fortkamp
Sent: Wednesday, June 4, 2025 10:24 AM
To: Julie Adams
Subject: RE: Mobility Bond Invoices

Julie,

Not sure about the check reimbursement form at the beginning of these. Both of these should be ok to place on the agenda.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Wednesday, June 4, 2025 10:20 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: Mobility Bond Invoices

Hi, Luke.

Can you please let me know if these are ok to place on the Agenda?

Thank you,

Julie Adams

Waller County Road and Bridge

775 Bus Hwy 290 East
Hempstead, Texas 77445
979-826-7670

