

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$14,250.99

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.

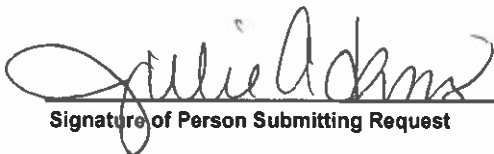
Address: 8865 College Street, Suite 100
Beaumont, TX 77707

Purpose of check: Invoice # 304200.00 - 12

Professional Services from March 2, 2026 to March 29, 2026

Pitts Road

Charge to GL line: 605-605-545405


Signature of Person Submitting Request

4-30-26
Date


Signature of Official/Department Head Submitting Request

4/30/26
Date

Invoice



SCHAUMBURG & POLK, INC.

March 30, 2026
 Invoice No: 0000304200.00 - 12

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 2, 2026 to March 29, 2026

Fee

Phase	Contract Fee	Percent Complete	Billed To Date	Current Billing
GENERAL	260,499.20	33.00	85,964.73	3,907.49
PRELIM DESIGN	206,870.00	100.00	206,870.00	10,343.50
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	26.8267	21,964.02	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		508,866.16	14,250.99
		Previous Fee Billing	494,615.17	
	Total Fee			14,250.99
		Total this Invoice		\$14,250.99

Outstanding Invoices

Number	Date	Balance
11	3/2/2026	24,529.96
Total		24,529.96

Total Now Due \$38,780.95

Billings to Date

	Current	Prior	Total
Fee	14,250.99	494,615.17	508,866.16
Totals	14,250.99	494,615.17	508,866.16

Waller County
23407 Pitts Rd
Progress Report

Work Period: March 2, 2026 to March 29, 2026

Previous Month:

General:

- SPI coordinated with Harris County regarding the use of their easement for the south outfall. SPI prepared an exhibit and uploaded request/application through Harris County ePermits as requested by Harris County.
- SPI submitted Traffic Engineering Study through the Harris County ePermits.
- SPI coordinated with TEDSI regarding LJA's comments on the Traffic Engineering Study.
- SPI attended the Progress Meeting with LJA and prepared meeting minutes.
- SPI updated quantities and cost estimate. Created a breakdown cost estimate between Waller County and Harris County.
- SPI coordinated with Harris County regarding the right-of-way width at the SWIFT gas station.
- SPI coordinated with PDE and Consor.

Prelim Design:

- SPI started reviewing profile design at Lakes of Katy to determine if swales can be eliminated/reduced behind proposed curbs.
- SPI updated traffic control along Clay Road based on the updated proposed storm sewer configuration.
- SPI updated proposed ditches at the tie-in to existing ditches.
- SPI updated proposed storm sewer.
- SPI updated roll plot.
- SPI updated the Drainage impact analysis.
- SPI Updated KMZ.

Next Month:

General:

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

Preliminary Engineering:

Final Design:

- Once SPI receives Harris County direction regarding the right-of-way along Pitts Road at SWIFT Gas Station property:
 - Update proposed right-of-way, if needed.
 - Update geometry/drainage, if needed.
 - Run vehicle tracking to check effects of reducing the median width (32 ft to 21 ft), If needed.
 - Look into reducing the lengths of swales behind proposed back of curb.
 - Update traffic control as necessary.
 - 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

Traffic:

- TEDSI to address comments from Harris County, if any.

Issues:

- Pending confirmation from Harris County to whether storm sewer can be installed in their easement.
- Harris County direction on proposed right-of-way width at Pitts Rd and Clay Rd intersection.

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: Thursday, April 30, 2026 11:18 AM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: Fw: 23407 Pitts Rd - 2023 Mobility Bond Project Invoice
Attachments: 20260330-Invoice#34200.00-12-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 Morning,

Attached is invoice 12 from SPI for Pitts Rd.

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

Invoice Date	Invoice #	Invoice \$
03.30.26	304200.00 - 12	\$14,250.99

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