

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$24,529.96

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.

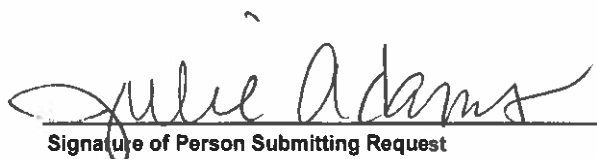
Address: 8865 College Street, Suite 100
Beaumont, TX 77707

Purpose of check: Invoice # 304200.00 - 11

Professional Services from February 2, 2026 to March 01, 2026

Pitts Road

Charge to GL line: 605-605-545405


Signature of Person Submitting Request

4-7-2026
Date


Signature of Official/Department Head Submitting Request

4/7/2026
Date

Invoice



SCHAUMBURG & POLK, INC.

March 2, 2026

Invoice No:

0000304200.00 - 11

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 February 2, 2026 to March 1, 2026
 Fee

Phase	Contract Fee	Percent Complete	Billed To Date	Current Billing
GENERAL	260,499.20	31.50	82,057.24	11,722.46
PRELIM DESIGN	206,870.00	95.00	196,526.50	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	2,464.00
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		494,615.17	24,529.96
		Previous Fee Billing	470,085.21	
	Total Fee			24,529.96
		Total this Invoice		\$24,529.96

Outstanding Invoices

Number	Date	Balance
10	2/2/2026	84,429.27
Total		84,429.27

Total Now Due \$108,959.23

Billings to Date

	Current	Prior	Total
Fee	24,529.96	470,085.21	494,615.17
Totals	24,529.96	470,085.21	494,615.17

Waller County
23407 Pitts Rd
Progress Report

Work Period: February 2, 2026 to March 1, 2026

Previous Month:

General:

- SPI attended the Progress Meeting with LJA and prepared meeting minutes.
- SPI attended Harris County Meeting with LJA and Quiddity.
- SPI attended coordination meeting with DCCM regarding new storm sewer design.
- SPI coordinated with TNP on the project's benchmark.
- SPI coordinated with PDE regarding Level B/A SUE.

Prelim Design:

- SPI started reviewing LJA's 30% comments.
- SPI reviewed options for the new storm sewer system at the intersection.
- SPI reviewed options for Traffic Control to reduce pavement/storm being built during intersection closure.
- PDE performed Level D SUE for 5,600 LF.

Next Month:

General:

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

Preliminary Engineering:

- Address 30% submittal comments from LJA and address accordingly.
- Prepare for and attend PER Meeting.

Environmental:

- Consor to address comments from LJA, if any.

Geotechnical:

SUE:

- Level B and Level A SUE

Traffic:

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

Issues:

- Pending confirmation from Harris County to whether storm sewer can be installed in their easement.
- Pending confirmation from Harris County to close the intersection for 14 days during construction phase (now it has been reduced to 7 days).
- Harris County direction on proposed right-of-way width at Pitts Rd and Clay Rd intersection.

Schedule:

PER Submittal: 1/30/2026 (draft)

70% Submittal: 7/14/2026

95% Submittal: 10/28/2026

100% Submittal: 2/3/2027

Backup for Pape-Dawson

Reimbursable Expenses

Reimb.	Expense- Other			
12/30/2025	SUE (Quality Level D)	5,600.00 @ \$0.40/LF	2,464.00	
	Total Reimbursables:		2,464.00	2,464.00

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Tuesday, April 7, 2026 9:24 AM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: Fw: 23407 Pitts Rd - 2023 Mobility Bond Invoice
Attachments: 20260302-Invoice#34200.00-11-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 11 for Pitts Road from SPI.

Project #: 23407
Project Name: Pitts Rd
Consultant: SPI
Percent spent so far: 40%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
03.02.26	0000304200.00 - 11	\$24,529.96

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