

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$105,476.40

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 - 16

Professional Services from June 29, 2026 to August 02, 2026

Pitts Road

Charge to GL line:

605-605-545405

Julie Adams

Signature of Person Submitting Request

8-21-26

Date

[Signature]

Signature of Official/Department Head Submitting Request

8/21/26

Date

Invoice

August 12, 2026

Invoice No: 0000304200.00 - 16

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 29, 2026 to August 02, 2026

Fee

Phase	Contract Fee	Percent Complete	Billed To Date	Current Billing
GENERAL	260,499.20	40.00	104,199.68	2,605.00
PRELIM DESIGN	206,870.00	100.00	206,870.00	0.00
ENVIRONMENTAL	18,590.00	76.17	14,160.00	0.00
ADMENDMENT 1 - ENVIRONMENTAL (T&M)	58,487.00	0.00	0.00	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	150,000.00	0.00	0.00	0.00
AMENDMENT 1 - GENERAL	134,590.00	11.00	14,804.90	14,804.90
AMENDMENT 1 - PRELIM DESIGN	54,925.00	100.00	54,925.00	54,925.00
AMENDMENT 1 - FINAL DESIGN	60,580.00	0.00	0.00	0.00
AMENDMENT 1 - GEOMETRY REDESIGN	194,950.00	17.00	33,141.50	33,141.50
Total Fee	1,788,208.98		637,605.45	105,476.40
		Previous Fee Billing	532,129.05	
Total Fee				105,476.40
Total this Invoice				\$105,476.40

Outstanding Invoices

Number	Date	Balance
15	6/29/2026	3,907.49
Total		3,907.49

Total Now Due \$109,383.89

Billings to Date

	Current	Prior	Total
Fee	105,476.40	532,129.05	637,605.45
Totals	105,476.40	532,129.05	637,605.45

Waller County
23407 Pitts Rd
Progress Report

Work Period: June 29, 2026 to August 02, 2026

Previous Month:

General:

- SPI attended the Progress Meeting with LJA and prepared meeting minutes.
- SPI coordinated with Harris County regarding the Harris County easement for south outfall.
- SPI updated schedule (subject to change).

Amendment 1 – General:

- SPI met with LJA to discuss Harris County Exhibit and cost estimate.
- SPI updated ILA Exhibit per right-of-way changes.
- SPI updated cost breakdown per County.

Amendment 1 – Preliminary Design:

- SPI analyzed alignment options due to the additional linear footage of the project.
- SPI prepared additional preliminary cross sections, proposed typical sections, plan and profile sheets due to the additional linear footage of the project.
- SPI extended the project limits for the drainage analysis, drainage area map and the drainage report as well as added an additional alternative for the south outfall.
- SPI extended the project limits for the traffic control plan.

Amendment 1 – Geometry Redesign (due to the reduction of right-of-way at the Swift Gas station property)

- SPI investigated the minimum buffer width along the west side of Pitts Road at the intersection of Pitts Road and Clay Road and prepared a summary table with different buffer width alternatives.
- SPI reviewed intersection layout options.
- SPI ran vehicle tracking for various median widths and coordinated with LJA.
- SPI met with LJA to discuss the revised typical section.
- SPI prepared exhibit to show the left turn lane capabilities with a 21-ft wide median.
- SPI reviewed the option of proposing a 9-inch curb on the east side of Pitts Rd, south of Clay Road.
- SPI redesigned Pitts Road geometry within Waller County and Harris County. Redesign included cross slope transitions, sidewalk/curb ramps and driveways at both gas stations.

- SPI updated Waller County and Harris County Exhibits for geometry approvals.

Next Month:

General:

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

Environmental:

- Consor to start working on the WOTUS and wetland delineation.

SUE:

- PDE to prepare final deliverables and prepare Level A SUE certified exhibits.

Traffic:

- TEDSI to address comments from Harris County.

Final Design:

- Continue updating proposed geometry/profile.
- 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.

Amendment 1 – General

- SPI to continue coordination with Harris County
- SPI to continue coordination with BKDD, Quiddity and Consor.

Amendment 1 – Final Design

- Continue with final design scope due to additional linear footage of the project.

Amendment 1 – Geometry Redesign

- SPI to continue redesigning Pitts Rd/Clay Rd due to the reduction of right-of-way at the Swift Gas Station property.



Issues:

- Harris County/Waller County geometry approval in progress.

Schedule:

PER Submittal: 1/30/2026 (draft); 4/22/2026 (final)

70% Submittal: 12/1/2026

95% Submittal: 3/22/2027

100% Submittal: 6/23/2027

Note: Submittal dates for 70%, 95% and 100% are estimated dates. These dates assume that by 9/14/2026 SPI would receive Waller County and Harris County geometry approval.

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, August 20, 2026 4:50 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice 23407 Pitts Rd - 16
Attachments: 20260812-Invoice#34200.00-16-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 16 from SPI for Pitts Road. The amendment was added to the totals which changed the percentages.

Project #: 23407
Project Name: Pitts Rd
Consultant: SPI
Percent spent so far: 15%
Design Schedule Changes: Final Submittal pushed about a month

Invoice Date	Invoice #	Invoice \$
08.12.26	304200.00 - 16	\$105,476.40

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