

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$140,180.00

Please make check payable to:

Name: Cobb Fendley

Address: 4424 W Sam Houston Pkwy N, Suite 600

Houston, TX 77041

Please mail check to:

Name: Cobb Fendley

Address: 4424 W Sam Houston Pkwy N, Suite 600

Houston, TX 77041

Purpose of check: Invoice # 364518 Project # 2611-003-01 Mayer Road

Professional Services from June 01, 2026 to June 30, 2026

Mobility

Charge to GL line:

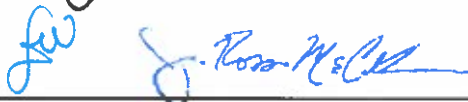
605-605-545405



Signature of Person Submitting Request

7-24-26

Date



Signature of Official/Department Head Submitting Request

7/24/2026

Date

Invoice

July 20, 2026

Invoice No: 364518

Waller County
775 Business 290 East
Hempstead, TX 77445

Amount Due this Invoice \$140,180.00

Project 2611-003-01 Mayer Road
Project Name: Mayer Road
Waller County Bond Project Number: 23210

Note: Send invoices to Selena Alvarado (salvarado@lja.com) and Natasha Medina (nmedina@lja.com); cc jtyler@lja.com, mkeck@lja.com, and kdezarn@lja.com

Please see contract for file naming convention and email subject line requirements.

Professional Services from June 01, 2026 to June 30, 2026

Task 01 General / Management

Fee

Total Fee 84,815.00

Percent Complete

10.00

Total Earned

8,481.50

Previous Fee Billing

4,240.75

Current Fee Billing

4,240.75

Total Fee

4,240.75

Total this Task

\$4,240.75

Task 02 RKCI

Subtask A Geotechnical Engineering

Fee

Total Fee 60,589.00

Percent Complete

90.00

Total Earned

54,530.10

Previous Fee Billing

0.00

Current Fee Billing

54,530.10

Total Fee

54,530.10

Total this Subtask

\$54,530.10

Subtask B Environmental Investigation

Fee

Total Fee 13,800.00

Percent Complete

34.5833

Total Earned

4,772.50

Previous Fee Billing

0.00

Current Fee Billing

4,772.50

Total Fee

4,772.50

Total this Subtask

\$4,772.50

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Project	2611-003-01	Mayer Road	Invoice	364518
			Total this Task	\$59,302.60
Task	03	Landtech		
Subtask	A	Design Survey		
Fee				
Total Fee		129,866.76		
Percent Complete		30.00	Total Earned	38,960.03
			Previous Fee Billing	0.00
			Current Fee Billing	38,960.03
			Total Fee	38,960.03
			Total this Subtask	\$38,960.03
			Total this Task	\$38,960.03
Task	04	Preliminary Engineering		
Subtask	A	Design / PER phase		
Fee				
Total Fee		77,780.00		
Percent Complete		5.00	Total Earned	3,889.00
			Previous Fee Billing	0.00
			Current Fee Billing	3,889.00
			Total Fee	3,889.00
			Total this Subtask	\$3,889.00
Subtask	B	H&H		
Fee				
Total Fee		49,920.00		
Percent Complete		40.00	Total Earned	19,968.00
			Previous Fee Billing	2,496.00
			Current Fee Billing	17,472.00
			Total Fee	17,472.00
			Total this Subtask	\$17,472.00
Subtask	C	Traffic		
Fee				
Total Fee		27,154.00		
Percent Complete		60.00	Total Earned	16,292.40
			Previous Fee Billing	2,715.40
			Current Fee Billing	13,577.00
			Total Fee	13,577.00
			Total this Subtask	\$13,577.00
Subtask	D	SUE		
Fee				
Total Fee		44,252.25		
Percent Complete		10.00	Total Earned	4,425.23
			Previous Fee Billing	2,212.61
			Current Fee Billing	2,212.62

Project	2611-003-01	Mayer Road	Invoice	364518
Total Fee				2,212.62
Total this Subtask				\$2,212.62

Subtask	E	UC		
Fee				
Total Fee		10,520.00		
Percent Complete		10.00	Total Earned	1,052.00
			Previous Fee Billing	526.00
			Current Fee Billing	526.00
			Total Fee	526.00
			Total this Subtask	\$526.00
			Total this Task	\$37,676.62
			Total this Invoice	<u>\$140,180.00</u>

CLIENT: Waller County
PROGRAM: 2023 Mobility Bond
BOND PROJECT #: 23210

PRIME PROVIDER: Cobb, Fendley & Associates, Inc.
PROJECT NAME: Mayer Road
PROJECT LIMITS: From FM 362 to FM 1488

DETAILED INVOICE WORKSHEET

Invoice Number: 2
 Period of Services: June 1, 2026 to June 30, 2026
 Method of Payment: LUMP SUM

PHASE / SERVICE	Contract Fee	Previous Period		Current Period			Fee Remaining
		% Complete	Billed To Date	% Complete	Billed To Date	Current Billing	
General Services	\$ 84,815.00	5.0%	\$ 4,240.75	10.0%	\$ 8,481.50	\$ 4,240.75	\$ 76,333.50
Geotechnical Investigation	\$ 60,589.00	0.0%	-	90.0%	\$ 54,530.10	\$ 54,530.10	\$ 6,058.90
Environmental Investigation	\$ 13,800.00	0.0%	-	34.5%	\$ 4,772.50	\$ 4,772.50	\$ 9,027.50
Design Survey	\$ 129,866.76	0.0%	-	30.0%	\$ 38,960.03	\$ 38,960.03	\$ 90,906.73
Right-of-Way Survey	\$ 70,413.00	0.0%	-	0.0%	-	-	\$ 70,413.00
Preliminary Engineering							
Design / PER	\$ 77,780.00	0.0%	-	5.0%	\$ 3,889.00	\$ 3,889.00	\$ 73,891.00
H&H	\$ 49,920.00	5.0%	\$ 2,496.00	40.0%	\$ 19,968.00	\$ 17,472.00	\$ 29,952.00
Traffic	\$ 27,154.00	10.0%	\$ 2,715.40	60.0%	\$ 16,292.40	\$ 13,577.00	\$ 10,861.60
SUE	\$ 54,772.25	5.0%	\$ 2,738.61	10.0%	\$ 5,477.23	\$ 2,738.62	\$ 49,295.02
Final Design	\$ 267,590.00	0.0%	-	0.0%	-	-	\$ 267,590.00
Additional Services	\$ 151,150.00	0.0%	-	0.0%	-	-	\$ 151,150.00
TOTAL	\$ 987,850.01	1.2%	\$ 12,190.76	15.4%	\$ 152,370.76	\$ 140,180.00	\$ 835,479.25

SUMMARY OF MONTHLY ACTIVITIES

Cobb, Fendley & Associates

Project Description: Waller County – Mayer Road

Invoice No.: 2

Invoice Period: June 1, 2026 to June 30, 2026

Activities performed during this period:

General Services

- Coordination with LJA, subconsultants, and between CobbFendley departments.
- Attend meetings and conference calls, prepared correspondence, and minutes.
- Prepare written progress report.

Geotechnical Investigation

- Perform field investigation for soil borings.
- Perform laboratory testing of soil samples.

Environmental Investigation

- Perform environmental constraints evaluation.

Design Survey

- Perform detailed field survey.

Preliminary Engineering

- Progress overland sheetflow analysis and drainage area delineation.
- Begin draft traffic signal warrant study
- Review information that is provided by the surveyor

Final Design

- No activities performed during this period.

Additional Services

- No activities performed during this period.

SUMMARY OF MONTHLY ACTIVITIES

Cobb, Fendley & Associates

Activities to be performed next period:

General Services

- Coordination with LJA, subconsultants, and between CobbFendley departments.
- Attend meetings and conference calls, prepared correspondence, and minutes.
- Prepare written progress report.

Geotechnical Investigation

- Complete geotechnical report draft report.

Environmental Investigation

- Complete environmental constraints evaluation draft report.

Design Survey

- Finalize detailed field survey.
- Complete 2D, 3D topo and ROW files.

Preliminary Engineering

- Finalize existing condition hydrology
- Begin existing condition hydraulic analysis to determine existing flows & WSEs (pending survey)
- Finalize draft traffic signal warrant study
- Begin developing SUE file
- Begin design of roadway geometry

Final Design

- No activities anticipated during this period.

Additional Services

- No activities anticipated during this period.

Schedule of Submittals:

- 9/25/26: PER submittal
- 12/18/26: 70% PS&E submittal
- 5/14/27: 100% PS&E submittal

U days	Thu 4/23/26	Fri 4/24/26	Sat 4/25/26	Sun 4/26/26	Mon 4/27/26	Tue 4/28/26	Wed 4/29/26	Thu 4/30/26	Fri 5/1/26	Sat 5/2/26	Sun 5/3/26	Mon 5/4/26	Tue 5/5/26	Wed 5/6/26	Thu 5/7/26	Fri 5/8/26	Sat 5/9/26	Sun 5/10/26	Mon 5/11/26	Tue 5/12/26	Wed 5/13/26	Thu 5/14/26	Fri 5/15/26	Sat 5/16/26	Sun 5/17/26	Mon 5/18/26	Tue 5/19/26	Wed 5/20/26	Thu 5/21/26	Fri 5/22/26	Sat 5/23/26	Sun 5/24/26	Mon 5/25/26	Tue 5/26/26	Wed 5/27/26	Thu 5/28/26	Fri 5/29/26	Sat 5/30/26	Sun 5/31/26	Mon 6/1/26	Tue 6/2/26	Wed 6/3/26	Thu 6/4/26	Fri 6/5/26	Sat 6/6/26	Sun 6/7/26	Mon 6/8/26	Tue 6/9/26	Wed 6/10/26	Thu 6/11/26	Fri 6/12/26	Sat 6/13/26	Sun 6/14/26	Mon 6/15/26	Tue 6/16/26	Wed 6/17/26	Thu 6/18/26	Fri 6/19/26	Sat 6/20/26	Sun 6/21/26	Mon 6/22/26	Tue 6/23/26	Wed 6/24/26	Thu 6/25/26	Fri 6/26/26	Sat 6/27/26	Sun 6/28/26	Mon 6/29/26	Tue 6/30/26	Wed 7/1/26	Thu 7/2/26	Fri 7/3/26	Sat 7/4/26	Sun 7/5/26	Mon 7/6/26	Tue 7/7/26	Wed 7/8/26	Thu 7/9/26	Fri 7/10/26	Sat 7/11/26	Sun 7/12/26	Mon 7/13/26	Tue 7/14/26	Wed 7/15/26	Thu 7/16/26	Fri 7/17/26	Sat 7/18/26	Sun 7/19/26	Mon 7/20/26	Tue 7/21/26	Wed 7/22/26	Thu 7/23/26	Fri 7/24/26	Sat 7/25/26	Sun 7/26/26	Mon 7/27/26	Tue 7/28/26	Wed 7/29/26	Thu 7/30/26	Fri 7/31/26	Sat 8/1/26	Sun 8/2/26	Mon 8/3/26	Tue 8/4/26	Wed 8/5/26	Thu 8/6/26	Fri 8/7/26	Sat 8/8/26	Sun 8/9/26	Mon 8/10/26	Tue 8/11/26	Wed 8/12/26	Thu 8/13/26	Fri 8/14/26	Sat 8/15/26	Sun 8/16/26	Mon 8/17/26	Tue 8/18/26	Wed 8/19/26	Thu 8/20/26	Fri 8/21/26	Sat 8/22/26	Sun 8/23/26	Mon 8/24/26	Tue 8/25/26	Wed 8/26/26	Thu 8/27/26	Fri 8/28/26	Sat 8/29/26	Sun 8/30/26	Mon 8/31/26	Tue 9/1/26	Wed 9/2/26	Thu 9/3/26	Fri 9/4/26	Sat 9/5/26	Sun 9/6/26	Mon 9/7/26	Tue 9/8/26	Wed 9/9/26	Thu 9/10/26	Fri 9/11/26	Sat 9/12/26	Sun 9/13/26	Mon 9/14/26	Tue 9/15/26	Wed 9/16/26	Thu 9/17/26	Fri 9/18/26	Sat 9/19/26	Sun 9/20/26	Mon 9/21/26	Tue 9/22/26	Wed 9/23/26	Thu 9/24/26	Fri 9/25/26	Sat 9/26/26	Sun 9/27/26	Mon 9/28/26	Tue 9/29/26	Wed 9/30/26	Thu 10/1/26	Fri 10/2/26	Sat 10/3/26	Sun 10/4/26	Mon 10/5/26	Tue 10/6/26	Wed 10/7/26	Thu 10/8/26	Fri 10/9/26	Sat 10/10/26	Sun 10/11/26	Mon 10/12/26	Tue 10/13/26	Wed 10/14/26	Thu 10/15/26	Fri 10/16/26	Sat 10/17/26	Sun 10/18/26	Mon 10/19/26	Tue 10/20/26	Wed 10/21/26	Thu 10/22/26	Fri 10/23/26	Sat 10/24/26	Sun 10/25/26	Mon 10/26/26	Tue 10/27/26	Wed 10/28/26	Thu 10/29/26	Fri 10/30/26	Sat 10/31/26	Sun 11/1/26	Mon 11/2/26	Tue 11/3/26	Wed 11/4/26	Thu 11/5/26	Fri 11/6/26	Sat 11/7/26	Sun 11/8/26	Mon 11/9/26	Tue 11/10/26	Wed 11/11/26	Thu 11/12/26	Fri 11/13/26	Sat 11/14/26	Sun 11/15/26	Mon 11/16/26	Tue 11/17/26	Wed 11/18/26	Thu 11/19/26	Fri 11/20/26	Sat 11/21/26	Sun 11/22/26	Mon 11/23/26	Tue 11/24/26	Wed 11/25/26	Thu 11/26/26	Fri 11/27/26	Sat 11/28/26	Sun 11/29/26	Mon 11/30/26	Tue 12/1/26	Wed 12/2/26	Thu 12/3/26	Fri 12/4/26	Sat 12/5/26	Sun 12/6/26	Mon 12/7/26	Tue 12/8/26	Wed 12/9/26	Thu 12/10/26	Fri 12/11/26	Sat 12/12/26	Sun 12/13/26	Mon 12/14/26	Tue 12/15/26	Wed 12/16/26	Thu 12/17/26	Fri 12/18/26	Sat 12/19/26	Sun 12/20/26	Mon 12/21/26	Tue 12/22/26	Wed 12/23/26	Thu 12/24/26	Fri 12/25/26	Sat 12/26/26	Sun 12/27/26	Mon 12/28/26	Tue 12/29/26	Wed 12/30/26	Thu 12/31/26	Fri 1/1/27	Sat 1/2/27	Sun 1/3/27	Mon 1/4/27	Tue 1/5/27	Wed 1/6/27	Thu 1/7/27	Fri 1/8/27	Sat 1/9/27	Sun 1/10/27	Mon 1/11/27	Tue 1/12/27	Wed 1/13/27	Thu 1/14/27	Fri 1/15/27	Sat 1/16/27	Sun 1/17/27	Mon 1/18/27
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Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, July 24, 2026 10:42 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Project Invoice - CobbFendley Invoice 364518-2 Mayer Rd
Attachments: 20260720-Invoice#364518-2CobbFendley-Mayer Road-23210.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 2 from Cobb Fendley for Mayer Rd.

Project #: 23210
Project Name: Mayer Rd
Consultant: Cobb Fendley
Percent spent so far: 15%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
07.20.26	364518-2	\$140,180.00

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