Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $65,572.97

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 # 366688-4 Project # 2611-003-01 Mayer Road

Professional Services from August 01, 2026 August 31, 2026.

Mobility

Charge to GL line: 605-605-545405

Julie Adams 10-15-26

Signature of Person Submitting Request Date

10/15/2026

Signature of Official/Department Head Submitting Request Date

Invoice

CobbFendley
4424 W Sam Houston Parkway N, Suite 600
Houston, Texas 77041

September 21, 2026
Invoice No: 366688

Waller County
775 Business 290 East
Hempstead, TX 77445

Amount Due this Invoice $65,572.97

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 August 01, 2026 to August 31, 2026

Task 01 General / Management

Fee

Total Fee	84,815.00			
Percent Complete	25.00	Total Earned	21,203.75	
		Previous Fee Billing	16,963.00	
		Current Fee Billing	4,240.75	
		Total Fee		**4,240.75**
			Total this Task	**$4,240.75**

Task 03 Landtech

Subtask A Design Survey

Fee

Total Fee	129,866.76			
Percent Complete	95.00	Total Earned	123,373.42	
		Previous Fee Billing	110,386.75	
		Current Fee Billing	12,986.67	
		Total Fee		**12,986.67**
			Total this Subtask	**$12,986.67**
			Total this Task	**$12,986.67**

Task 04 Preliminary Engineering

Subtask A Design / PER phase

Fee

Total Fee	77,780.00			
Percent Complete	50.00	Total Earned	38,890.00	
		Previous Fee Billing	15,556.00	
		Current Fee Billing	23,334.00	
		Total Fee		**23,334.00**

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

				Total this Subtask	**$23,334.00**
Subtask	B	H&H			
Fee					
Total Fee		49,920.00			
Percent Complete		80.00	Total Earned	39,936.00	
			Previous Fee Billing	29,952.00	
			Current Fee Billing	9,984.00	
			Total Fee		**9,984.00**
				Total this Subtask	**$9,984.00**
Subtask	C	Traffic			
Fee					
Total Fee		27,154.00			
Percent Complete		85.00	Total Earned	23,080.90	
			Previous Fee Billing	19,007.80	
			Current Fee Billing	4,073.10	
			Total Fee		**4,073.10**
				Total this Subtask	**$4,073.10**
Subtask	D	SUE			
Fee					
Total Fee		44,252.25			
Percent Complete		50.00	Total Earned	22,126.13	
			Previous Fee Billing	13,275.68	
			Current Fee Billing	8,850.45	
			Total Fee		**8,850.45**
				Total this Subtask	**$8,850.45**
Subtask	E	UC			
Fee					
Total Fee		10,520.00			
Percent Complete		50.00	Total Earned	5,260.00	
			Previous Fee Billing	3,156.00	
			Current Fee Billing	2,104.00	
			Total Fee		**2,104.00**
				Total this Subtask	**$2,104.00**
				Total this Task	**$48,345.55**
				Total this Invoice	**$65,572.97**

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: 4
Period of Services: August 1, 2026 to August 31, 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	20.0%	$ 16,963.00	25.0%	$ 21,203.75	$ 4,240.75	$ 63,611.25
Geotechnical Investigation	$ 60,589.00	90.0%	$ 54,530.10	90.0%	$ 54,530.10	$ -	$ 6,058.90
Environmental Investigation	$ 13,800.00	81.9%	$ 11,295.30	81.9%	$ 11,295.30	$ -	$ 2,504.70
Design Survey	$ 129,866.76	85.0%	$ 110,386.75	95.0%	$ 123,373.42	$ 12,986.67	$ 6,493.34
Right-of-Way Survey	$ 70,413.00	50.0%	$ 35,206.50	50.0%	$ 35,206.50	$ -	$ 35,206.50
Preliminary Engineering							
Design / PER	$ 77,780.00	20.0%	$ 15,556.00	50.0%	$ 38,890.00	$ 23,334.00	$ 38,890.00
H&H	$ 49,920.00	60.0%	$ 29,952.00	80.0%	$ 39,936.00	$ 9,984.00	$ 9,984.00
Traffic	$ 27,154.00	70.0%	$ 19,007.80	85.0%	$ 23,080.90	$ 4,073.10	$ 4,073.10
SUE	$ 54,772.25	30.0%	$ 16,431.68	50.0%	$ 27,386.13	$ 10,954.45	$ 27,386.12
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**	**31.3%**	**$ 309,329.13**	**38.0%**	**$ 374,902.10**	**$ 65,572.97**	**$ 612,947.91**

SUMMARY OF MONTHLY ACTIVITIES
Cobb, Fendley & Associates

Project Description: Waller County – Mayer Road
Invoice No.: 4
Invoice Period: August 1, 2026 to August 31, 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

- No activities performed during this period.

Environmental Investigation

- No activities performed during this period.

Design Survey

- Begin survey control map sheets.

Preliminary Engineering

- Begin draft drainage report
- Finalize draft traffic signal warrant study
- Begin utility layout sheets
- Begin PER report and schematic layout sheets

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
- Update geotechnical report based on comments and finalize.

Environmental Investigation
- Update environmental constraints evaluation draft report based on comments and finalize.

Design Survey
- Update 2D, 3D topo and ROW files if necessary.
- Begin metes and bounds for ROW acquisition.

Preliminary Engineering
- Finalize draft drainage report
- Finalize utility layout sheets
- QAQC PER report and schematic layout sheets
- Submit PER Report

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

	0 days	Thu 4/23/26	Thu 4/23/26
	60 days	Mon 5/11/26	Fri 7/31/26
	85 days	Mon 5/11/26	Fri 9/4/26
	85 days	Mon 5/11/26	Fri 9/4/26
	100 days	Mon 10/12/26	Fri 2/26/27
	60 days	**Mon 7/6/26**	**Fri 9/25/26**
	60 days	Mon 7/6/26	Fri 9/25/26
	60 days	Mon 7/6/26	Fri 9/25/26
	60 days	Mon 7/6/26	Fri 9/25/26
	60 days	Mon 7/6/26	Fri 9/25/26
	10 days	Mon 9/28/26	Fri 10/9/26
	50 days	**Mon 10/12/26**	**Fri 12/18/26**
	15 days	Mon 12/21/26	Fri 1/8/27
	90 days	**Mon 1/11/27**	**Fri 5/14/27**
	0 days	Fri 9/25/26	Fri 9/25/26
	0 days	Fri 12/18/26	Fri 12/18/26
ed)	0 days	Fri 5/14/27	Fri 5/14/27



Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, October 15, 2026 8:46 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice - CobbFendley Invoice 366688-4
Attachments: 20260921-Invoice#366688-4CobbFendley-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 4 from Cobb Fendley for Mayer Road.

Project #: 23210
Project Name: Mayer Road
Consultant: Cobb Fendley
Percent spent so far: 38%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
09.21.26	366688-4	$65,572.97

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