Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $12,190.76

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 # 363519 Project # 2611-003-01 Mayer Rd

Professional Services from May 01, 2026 through May 31, 2026

Charge to GL line: 605-605-545405

Julie Adams 6-22-26

Signature of Person Submitting Request **Date**

6/23/2026

Signature of Official/Department Head Submitting Request **Date**

Invoice

CobbFendley

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

June 17, 2026
Invoice No: 363519

Waller County
775 Business 290 East
Hempstead, TX 77445

Amount Due this Invoice $12,190.76

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 May 01, 2026 to May 31, 2026

Task 01 General / Management

Fee

Total Fee	84,815.00			
Percent Complete	5.00	Total Earned	4,240.75	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,240.75	
		Total Fee		**4,240.75**
			Total this Task	**$4,240.75**

Task 04 Preliminary Engineering

Subtask B H&H

Fee

Total Fee	49,920.00			
Percent Complete	5.00	Total Earned	2,496.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,496.00	
		Total Fee		**2,496.00**
			Total this Subtask	**$2,496.00**

Subtask C Traffic

Fee

Total Fee	27,154.00			
Percent Complete	10.00	Total Earned	2,715.40	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,715.40	
		Total Fee		**2,715.40**
			Total this Subtask	**$2,715.40**

Subtask D SUE

Fee

Total Fee	44,252.25			
Percent Complete	5.00	Total Earned	2,212.61	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,212.61	
		Total Fee		**2,212.61**
			Total this Subtask	**$2,212.61**

Subtask E UC

Fee

Total Fee	10,520.00			
Percent Complete	5.00	Total Earned	526.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	526.00	
		Total Fee		**526.00**
			Total this Subtask	**$526.00**
			Total this Task	**$7,950.01**
			Total this Invoice	**$12,190.76**

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: 1
Period of Services: May 1, 2026 to May 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	0.0%	$ -	5.0%	$ 4,240.75	$ 4,240.75	$ 80,574.25
Geotechnical Investigation	$ 60,589.00	0.0%	$ -	0.0%	$ -	$ -	$ 60,589.00
Environmental Investigation	$ 13,800.00	0.0%	$ -	0.0%	$ -	$ -	$ 13,800.00
Design Survey	$ 130,736.76	0.0%	$ -	0.0%	$ -	$ -	$ 130,736.76
Right-of-Way Survey	$ 69,543.00	0.0%	$ -	0.0%	$ -	$ -	$ 69,543.00
Preliminary Engineering							
Design / PER	$ 77,780.00	0.0%	$ -	0.0%	$ -	$ -	$ 77,780.00
H&H	$ 49,920.00	0.0%	$ -	5.0%	$ 2,496.00	$ 2,496.00	$ 47,424.00
Traffic	$ 27,154.00	0.0%	$ -	10.0%	$ 2,715.40	$ 2,715.40	$ 24,438.60
SUE	$ 54,772.25	0.0%	$ -	5.0%	$ 2,738.61	$ 2,738.61	$ 52,033.64
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**	**0.0%**	**$ -**	**1.2%**	**$ 12,190.76**	**$ 12,190.76**	**$ 975,659.25**

SUMMARY OF MONTHLY ACTIVITIES
Cobb, Fendley & Associates

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

Activities performed during this period:

General Services

- Coordination with UA, 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

- No activities performed during this period.

Preliminary Engineering

- Began overland sheetflow analysis and drainage area delineation.
- Place 811 calls, records research
- Request utility records from identified owners: AT&T, San Bernard Electric, CenterPoint
- Create Utility Contact List
- Completed traffic data collection

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
- 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
- Finalize existing condition hydrology
- Begin existing condition hydraulic analysis to determine existing flows & WSEs (pending survey)
- Begin traffic signal warrant study

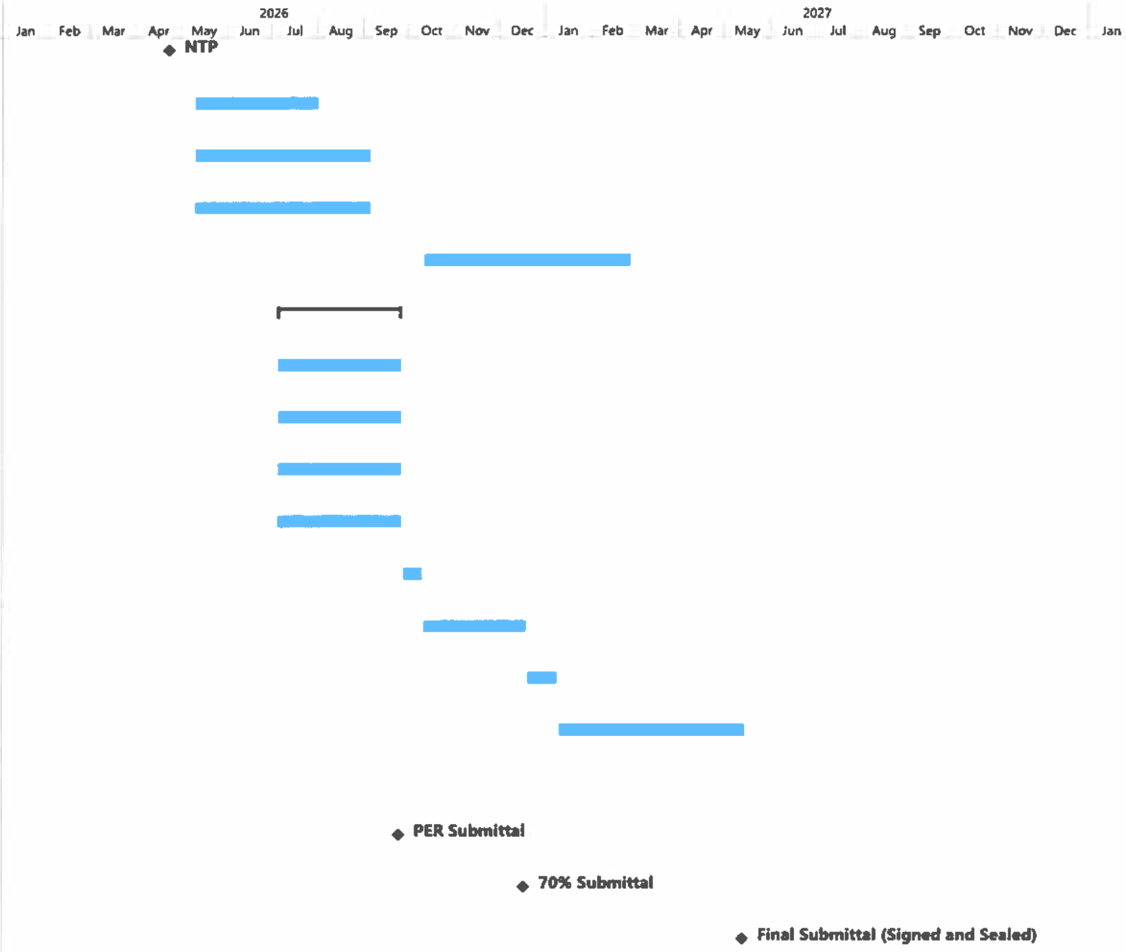
Final Design
- No activities anticipated during this period.

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

Waller County - Mayer Road
Project Schedule

ID	Activity Name	Duration	Start	Finish
1	**NTP**	0 days	Thu 4/23/26	Thu 4/23/26
2	Design Survey	60 days	Mon 5/11/26	Fri 7/31/26
3	Geotechnical Investigations	85 days	Mon 5/11/26	Fri 9/4/26
4	Environmental Investigations	85 days	Mon 5/11/26	Fri 9/4/26
5	Right-of-Way Survey	100 days	Mon 10/12/26	Fri 2/26/27
6	**Preliminary Engineering**	**60 days**	**Mon 7/6/26**	**Fri 9/25/26**
7	Roadway Schematic	60 days	Mon 7/6/26	Fri 9/25/26
8	H&H Analysis	60 days	Mon 7/6/26	Fri 9/25/26
9	Traffic Evaluation	60 days	Mon 7/6/26	Fri 9/25/26
10	SUE Investigation	60 days	Mon 7/6/26	Fri 9/25/26
11	**PER Review**	10 days	Mon 9/28/26	Fri 10/9/26
12	**70% Design**	**50 days**	**Mon 10/12/26**	**Fri 12/18/26**
13	**70% Review**	15 days	Mon 12/21/26	Fri 1/8/27
14	**100% Design**	**90 days**	**Mon 1/11/27**	**Fri 5/14/27**
15	**Project Milestones**			
16	PER Submittal	0 days	Fri 9/25/26	Fri 9/25/26
17	70% Submittal	0 days	Fri 12/18/26	Fri 12/18/26
18	Final Submittal (Signed and Sealed)	0 days	Fri 5/14/27	Fri 5/14/27



Project: Mayer Road
Date: Mon 5/4/26

Task	Project Summary	Manual Task	Start-only
Split	Inactive Task	Duration-only	Finish-only
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks
Summary	Inactive Summary	Manual Summary	External Milestone
Deadline	Progress	Manual Progress	

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, June 19, 2026 12:23 PM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: Fw: 2023 Mobility Project Bond Invoice - CobbFendley Invoice 363519-1
Attachments: 20260617-Invoice#363519-1-CobbFendley-Mayer Road-23210.pdf

Good Afternoon,

Attached is invoice 1 from Cobb Fendley for Mayer Rd.

Project #:
23210
Project Name:
Mayer Road
Consultant:
Cobb Fendley
Percent spent
so far: 1%
Design
Schedule
Changes: N/A

Invoice Date	Invoice #	Invoice $
06.17.26	363519-1	$12,190.76

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

Julie Adams

From: Luke Fortkamp
Sent: Monday, June 22, 2026 9:29 AM
To: Julie Adams
Subject: FW: 2023 Mobility Project Bond Invoice - CobbFendley Invoice 363519-1
Attachments: 20260617-Invoice#363519-1-CobbFendley-Mayer Road-23210.pdf

Julie,

Please process this payment.

Thanks,
-Luke

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, June 19, 2026 12:23 PM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>; Ross McCall <r.mccall@wallercounty.us>
Cc: John Tyler <jtyler@lja.com>; Julie Adams <j.adams@wallercounty.us>
Subject: Fw: 2023 Mobility Project Bond Invoice - CobbFendley Invoice 363519-1

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 1 from Cobb Fendley for Mayer Rd.

Project #:
23210
Project Name:
Mayer Road
Consultant:
Cobb Fendley
Percent spent
so far: 1%
Design
Schedule
Changes: N/A

Invoice Date	Invoice #	Invoice $
06.17.26	363519-1	$12,190.76