

**Waller County Check Request/Reimbursement Form**

**Employee submitting request:** Julie Adams

**Department:** Road and Bridge Department

**Total Amount Due:** \$63,360.59

**Please make check payable to:**

**Name:** Volkert, Inc.

**Address:** 5775 N. Sam Houston Pkwy Suite 140

Houston, TX 77086

**Please mail check to:**

**Name:** Volkert, Inc.

**Address:** 5775 N. Sam Houston Pkwy Suite 140

Houston, TX 77086

**Purpose of check:** Invoice # 1104007-11 Robichaux Road Waller County Precinct 1

Professional Services rendered March 21, 2026 through April 17, 2026

 

**Charge to GL line:** 605-605-545405

Julie Adams 5-15-26  
Signature of Person Submitting Request Date

J. Ross McCall 5/15/26  
Signature of Official/Department Head Submitting Request Date



Volkert, Inc  
 5775 N. Sam Houston Pkwy Suite 140  
 Houston, TX 77086  
 281.466.2813



May 14, 2026

Invoice No.: 01104007-11

Waller County Project #.23104  
 Volkert Project Numbe 1203276.000

**Robichaux Road Waller Co PCT 1**  
 For professional services rendered March 21, 2026 - April 17, 2026.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
<b>TASK 10000: DESIGN TOTAL</b>	\$215,977.25	66.5%	\$143,657.76	\$100,710.97	\$42,946.79
PER	\$90,007.60	100.0%	\$90,007.60	\$90,007.60	\$0.00
FINAL DESIGN	\$125,969.65	44.4%	\$53,650.16	\$10,703.37	\$42,946.79
<b>TASK 20000: CONSTRUCTION PHASE</b>	\$62,294.79	0%	\$0.00	\$0.00	\$0.00
<b>TASK 30000: DRAINAGE</b>	\$69,599.98	98.5%	\$68,564.95	\$68,564.95	\$0.00
<b>TASK 40000: BRIDGE</b>	\$40,015.00	15.0%	\$6,002.25	\$6,002.25	\$0.00
<b>TASK 50000: ENVIRONMENTAL</b>	\$16,802.43	100.0%	\$16,802.43	\$16,802.43	\$0.00
<b>TASK 60000: GEOTECH</b>	\$84,174.00	98.9%	\$83,210.00	\$83,210.00	\$0.00
<b>TASK 70000: SURVEY</b>	\$95,694.00	100.0%	\$95,694.00	\$86,124.60	\$9,569.40
<b>TASK 80000: SUE</b>	\$77,635.00	57.6%	\$44,700.75	\$44,700.75	\$0.00
<b>TASK 90000: PROJECT MGMT &amp; ADM</b>	\$42,965.46	84.1%	\$36,138.48	\$25,294.08	\$10,844.40
	<b>\$705,157.91</b>		<b>\$494,770.62</b>	<b>\$431,410.03</b>	<b>\$63,360.59</b>

**Total Amount Due This Invoice** **\$63,360.59**

Approver:  Date: 5.14.26

**Total Work Authorization Billing Summary**

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
\$ 705,157.91	\$ 431,410.03	\$ 63,360.59	\$ 494,770.62	\$ 210,387.29
<u>\$ 705,157.91</u>	<u>\$ 431,410.03</u>	<u>\$ 63,360.59</u>	<u>\$ 494,770.62</u>	<u>\$ 210,387.29</u>

Please remit payment to:  
**ACH Instructions:**  
 Regions Bank  
 Acct Title: Volkert, Inc  
 Acct No: 0019285477  
 Routing No: 062000019  
**Mailing Instructions:**  
 Dept. #2042  
 Volkert, Inc.  
 PO Box 11407  
 Birmingham, AL 35246-2042



Volkert, Inc.  
5775 N. Sam Houston Parkway W.  
Suite 140  
Houston, TX 77086  
281.466.2813  
Volkert.com

## **Progress Report No. 11**

**April 2026**

PROJ: Robichaux Road Waller Co PCT 1

COUNTY: Waller

### **Waller County Project Manager:**

J. Ross McCall, P.E.

### **Volkert Project Manager:**

Beau Benson, P.E.

For professional services rendered March 21, 2026 - April 17, 2026.

**Summary Description of Scope of Services**

The proposed improvements include the widening and reconstruction for 2.5 miles from 2 – 10’ lanes to 2 – 11’ lanes and a 2’ shoulder of Asphalt on Robichaux Road from CR1458 to Garrett Road.

**Project Financial Status**

Overall Design % Spent – 66.5%

Total (All disciplines) – 70.16%

- **Previous Progress Report**
  - Survey Metes and Bounds – Complete and sent
- **Upcoming tasks**
  - 60% submittal push
    - Bid form
    - Cost Estimate
    - Planset
      - All sheets have been cut or will be cut by the end of this week.
    - Cross Sections
    - KMZ
    - 70% Checklist
    - Beginning internal QAQC 4/27/26

**Schedule Update:**

Task Name	Due Date
<b>Milestone: 60% Design Phase</b>	
60% SUBMITTAL TO GEC	<b>Fri 5/15/26</b>
60% Comment review	Mon 5/18/26
ADDRESS 60% COMMENTS	Fri 6/5/26
<b>Milestone: 90% Submittal</b>	
90% SUBMITTAL TO GEC	<b>Fri 7/31/26</b>
90% GEC REVIEW	Mon 8/3/26
ADDRESS 90% COMMENTS	Fri 8/21/26
<b>Milestone: 100% Submittal</b>	
95% Submittal (90% RESUBMITTAL- FINAL COMMENTS)	<b>Thu 9/24/26</b>
95% GEC review	Fri 9/25/26
ADDRESS 95% COMMENTS	Thu 10/15/26
100% SIGN AND SEAL	<b>Mon 10/26/26</b>
PS&E Approval by County	Tue 10/27/26

**Progress Report Discussion and Work Performed:**

- Survey Metes and Bounds
- 60% submittal push – Planset/Design

**Potential Issues:**

None

**Anticipated work for the following month:**

- Continue design efforts for full reconstruction and 60% submittal.

Volkert, Inc.  
5775 N. Sam Houston Pkwy W. Suite 140  
Houston, TX 77086  
281.466.2813  
www.volkert.com



May 14, 2026

Waller County Pct 1  
Attention: J. Ross McCall, P.E.  
775 Business US 290 East  
Hempstead, Texas 77445

Project: Robichaux Road Waller Co PCT 1 #23104

Please see invoice #01104007-11 attached for your review. The service dates provided are from March 21, 2026 – April 17, 2026.

Invoice Total:  
**\$63,360.59**

If you have any questions, please feel free to contact me.

A handwritten signature in cursive script that reads 'Crystal Serna'.

Crystal Serna  
[crystal.serna@volkert.com](mailto:crystal.serna@volkert.com)  
281.466.2813

A handwritten signature in cursive script that reads 'Beau Benson'.

CC: Beau Benson  
[beau.benson@volkert.com](mailto:beau.benson@volkert.com)  
318.372.0012

**Julie Adams**

---

**From:** Natasha Medina <nmedina@lja.com>  
**Sent:** Friday, May 15, 2026 10:12 AM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** John Tyler; Julie Adams  
**Subject:** Mobility Bond Project Invoice #01104007-11-Volkert-Robichaux Rd-23104  
**Attachments:** 20260514-Invoice #01104007-11-Volkert-Robichaux Rd-23104.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 from Volkert for Robichaux Rd.

Project #: 23104  
Project Name: Robichaux Rd  
Consultant: Volkert  
Percent spent so far: 72%  
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
05.14.26	01104007-11	\$63,360.59

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](http://www.lja.com)