

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$9,378.65

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.

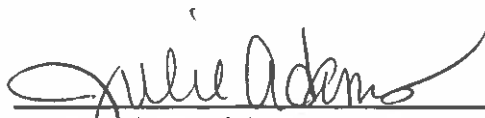
Address: 5775 N. Sam Houston Pkwy Suite 140

Houston, TX 77086

Purpose of check: Invoice # 902006-9 Robichaux Road Waller County Precinct 1

Professional Services rendered January 24, 2026 through February 20, 2026

Charge to GL line: 605-605-545405



Signature of Person Submitting Request

3-16-26

Date



Signature of Official/Department Head Submitting Request

3/16/26

Date



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



March 13, 2026

Invoice No.: 00902006-9

Waller County Project #23104
 Volkert Project Number 1203276.000

Robichaux Road Waller Co PCT 1
 For professional services rendered January 24, 2026 - February 20, 2026.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
TASK 10000: DESIGN TOTAL	\$215,977.25	43.3%	\$93,578.53	\$90,685.88	\$2,892.65
PER	\$90,007.60	100.0%	\$90,007.60	\$88,932.90	\$1,074.70
FINAL DESIGN	\$125,969.65	2.8%	\$3,570.93	\$1,752.98	\$1,817.95
TASK 20000: CONSTRUCTION PHASE	\$62,294.79	0%	\$0.00	\$0.00	\$0.00
TASK 30000: DRAINAGE	\$69,599.98	98.5%	\$68,564.95	\$68,564.95	\$0.00
TASK 40000: BRIDGE	\$40,015.00	15.0%	\$6,002.25	\$6,002.25	\$0.00
TASK 50000: ENVIRONMENTAL	\$16,802.43	100.0%	\$16,802.43	\$16,802.43	\$0.00
TASK 60000: GEOTECH	\$84,174.00	98.9%	\$83,210.00	\$76,838.00	\$6,372.00
TASK 70000: SURVEY	\$95,694.00	90.0%	\$86,124.60	\$86,124.60	\$0.00
TASK 80000: SUE	\$77,635.00	55.2%	\$42,880.50	\$42,880.50	\$0.00
TASK 90000: PROJECT MGMT & ADM	\$42,965.46	57.3%	\$24,626.28	\$24,512.28	\$114.00
	\$705,157.91		\$421,789.54	\$412,410.89	\$9,378.65

Total Amount Due This Invoice **\$9,378.65**

Approver:  Date: 3.13.26

Total Work Authorization Billing Summary

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
\$ 705,157.91	\$ 412,410.89	\$ 9,378.65	\$ 421,789.54	\$ 283,368.37
\$ 705,157.91	\$ 412,410.89	\$ 9,378.65	\$ 421,789.54	\$ 283,368.37

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. 9

February 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 January 24, 2026 - February 20, 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 – 43.3%

Total (All disciplines) – 59.8%

Schedule Update:

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

Progress Report Discussion and Work Performed:

- Address Additional PER comments
 - Report Content update.
 - K – Value Investigation
 - Delineation Investigation – Calcs to be updated during 60% efforts
 - Proposed to match existing at a minimum still

Potential Issues:

None

Anticipated work for the following month:

- Survey - Metes and Bounds for required ROW – In progress
- Finalize PER report for resubmittal
 - Update Geotech section discussing Rehabilitation report
 - Update Drainage portion for Delineation
- 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



March 13, 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 #00902006-9 attached for your review. The service dates provided are from January 24, 2026 – February 20, 2026.

Invoice Total:
\$9,378.65

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

A handwritten signature in black ink that reads 'Crystal Serna'.

Crystal Serna
crystal.serna@volkert.com
281.466.2813

A handwritten signature in black ink that reads 'Beau Benson'.

CC: Beau Benson
beau.benson@volkert.com
318.372.0012

A Century of Integrity in Infrastructure

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, March 16, 2026 8:41 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Invoice #00902006-9-Volkert-Robichaux Rd-23104
Attachments: 20260313-Invoice #00902006-9-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 9 from Volkert for Robichaux Rd.

Project #:23104
Project Name: Robichaux
Consultant: Volkert
Percent spent so far: 62%
Design Schedule Changes: Final submittal pushed from May to October

Invoice Date	Invoice #	Invoice \$
03.13.26	00902006-9	\$9,378.65

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

From: Crystal Serna <crystal.serna@volkert.com>
Sent: Friday, March 13, 2026 12:58 PM
To: Michael Keck <mkeck@lja.com>; Katlyn Dezarn <kdezarn@lja.com>; John Tyler <jtyler@lja.com>; Austin McLean <amclean@lja.com>; Natasha Medina <nmedina@lja.com>
Cc: Beau Binson <beau.benson@volkert.com>
Subject: 20260313-Invoice #00902006-9-Volkert-Robichaux Rd-23104

[EXTERNAL EMAIL]

Good Afternoon,
Please find attached invoice #00902006-9 for Robichaux Road Waller Co PCT 1 for your review. I have copied Beau Benson on this email in case there are any questions or concerns regarding this invoice.
Thank you, and I appreciate your time!