Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $73,490.89

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 # 1208011-12 Robichaux Road Waller County Precinct 1

Professional Services rendered April 18, 2026 through August 21, 2026

Charge to GL line: 605-605-545405

Julie Adams 10-15-26

Signature of Person Submitting Request **Date**

J. Ross McCall 10/15/26

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

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

September 15, 2026 Invoice No.: 01208011-12

Waller County Project #:23104
Volkert Project Numbe 1203276.000

Robichaux Road Waller Co PCT 1
For professional services rendered April 18, 2026 - August 21, 2026.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
TASK 10000: DESIGN TOTAL	$215,977.25	94.2%	$203,380.29	$143,657.76	$59,722.53
PER	$90,007.60	100.0%	$90,007.60	$90,007.60	$0.00
FINAL DESIGN	$125,969.65	90.0%	$113,372.69	$53,650.16	$59,722.53
TASK 20000: CONSTRUCTION PHASE S	$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	25.0%	$10,003.75	$6,002.25	$4,001.50
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	$83,210.00	$0.00
TASK 70000: SURVEY	$95,694.00	100.0%	$95,694.00	$95,694.00	$0.00
TASK 80000: SUE	$77,635.00	68.6%	$53,219.25	$44,700.75	$8,518.50
TASK 90000: PROJECT MGMT & ADMIN	$42,965.46	87.0%	$37,386.84	$36,138.48	$1,248.36
	$705,157.91		**$568,261.51**	**$494,770.62**	**$73,490.89**

Total Amount Due This Invoice **$73,490.89**

Approver: _____ Date: 9/15/26

Total Work Authorization Billing Summary

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
$ 705,157.91	$ 494,770.62	$ 73,490.89	$ 568,261.51	$ 136,896.40
$ 705,157.91	$ 494,770.62	$ 73,490.89	$ 568,261.51	$ 136,896.40

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. 12

August 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 April 18, 2026 – August 21, 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 – 94.2%
Total (All disciplines) – 80.6%

- **Previous Progress Report**
  - 60% - Re - submittal for GEC review
  - Gas-Line Exhibit
  - 90% Submittal – (08/14/2026)
- **Upcoming tasks**
  - Finalize Driveway access documents
  - 100% Submittal - (09/16/2026)
  - **Next submittal – 100% - (09/16/2026)**

Task Name	Due Date
Milestone: 60% Design Phase	
~~60% SUBMITTAL TO GEC/FINAL PER REPORT SUBMITTAL~~	~~Fri 5/15/26~~
~~60% Comment review~~	~~Mon 5/18/26~~
~~ADDRESS 60% COMMENTS~~	~~Fri 6/15/26~~
Milestone: 90% Submittal	
~~90% Submittal~~	~~ASAP~~
~~90% SUBMITTAL TO GEC~~	~~Fri 7/16/26* tentative (08/14/26)~~
90% GEC REVIEW	TUES 8/25/26 - 9/7/26
Milestone: 100% Submittal	
100% SIGN AND SEAL	**~9/16**
PS&E Approval by County	Tue 10/27/26

Progress Report Discussion and Work Performed:

- 90% Submittal – (08/14/2026)

Potential Issues:

None

Anticipated work for the following month:

- Continue design efforts for **full reconstruction** and 100% submittal.

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

September 15, 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 #01208011-12 attached for your review. The service dates provided are from April 18, 2026 – August 21, 2026.

Invoice Total:
$73,490.89

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

Crystal Serna
crystal.serna@volkert.com
281.466.2813

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

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, October 15, 2026 3:25 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice #01208011-12-Volkert-Robichaux Rd-23104
Attachments: 20260915-Invoice #01208011-12-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 afternoon,

Attached is invoice 12 from Volkert for Robichaux Rd.

Project #: 23104
Project Name: Robichaux
Consultant: Volkert
Percent spent so far: 83%
Design Schedule Changes:

Invoice Date	Invoice #	Invoice $
09.15.26	01208011-12	$73,490.89

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