

**Waller County Check Request/Reimbursement Form**

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$9,620.49

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 # 1003006-10 Robichaux Road Waller County Precinct 1

Professional Services rendered February 1, 2026 through March 20, 2026

Charge to GL line: 605-605-545405

Julie Adams  
Signature of Person Submitting Request

4-17-26  
Date

[Signature]  
Signature of Official/Department Head Submitting Request

4/17/26  
Date



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



April 8, 2026

Invoice No.: 01003006-10

Waller County Project #:23104  
 Volkert Project Number 1203276.000

**Robichaux Road Waller Co PCT 1**

For professional services rendered February 21, 2026 - March 20, 2026.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
<b>TASK 10000: DESIGN TOTAL</b>	\$215,977.25	46.6%	\$100,710.97	\$93,578.53	\$7,132.44
PER	\$90,007.60	100.0%	\$90,007.60	\$90,007.60	\$0.00
FINAL DESIGN	\$125,969.65	8.5%	\$10,703.37	\$3,570.93	\$7,132.44
<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	90.0%	\$86,124.60	\$86,124.60	\$0.00
<b>TASK 80000: SUE</b>	\$77,635.00	57.6%	\$44,700.75	\$42,880.50	\$1,820.25
<b>TASK 90000: PROJECT MGMT &amp; ADM</b>	\$42,965.46	58.9%	\$25,294.08	\$24,626.28	\$667.80
	<b>\$705,157.91</b>		<b>\$431,410.03</b>	<b>\$421,789.54</b>	<b>\$9,620.49</b>

Total Amount Due This Invoice

\$9,620.49

Approver: \_\_\_\_\_

Date: 4/8/26

**Total Work Authorization Billing Summary**

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
\$ 705,157.91	\$ 421,789.54	\$ 9,620.49	\$ 431,410.03	\$ 273,747.88
<u>\$ 705,157.91</u>	<u>\$ 421,789.54</u>	<u>\$ 9,620.49</u>	<u>\$ 431,410.03</u>	<u>\$ 273,747.88</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. 10**

**March 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 February 21, 2026 - March 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 – 46.6%

Total (All disciplines) – 61.2%

**Schedule Update:**

Task Name	Due Date
<b>Milestone: 60% Design Phase</b>	
60% SUBMITTAL TO GEC	Fri 5/15/26
60% Comment review	Mon 5/18/26
ADDRESS 60% COMMENTS	Fri 6/5/26
<b>Milestone: 90% Submittal</b>	
90% SUBMITTAL TO GEC	Fri 7/31/26
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)	Thu 9/24/26
95% GEC review	Fri 9/25/26
ADDRESS 955 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:**

- 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



April 8, 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 #01003006-10 attached for your review. The service dates provided are from February 21, 2026 – March 20, 2026.

Invoice Total:  
**\$9,620.49**

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**

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**From:** Natasha Medina <nmedina@lja.com>  
**Sent:** Thursday, April 16, 2026 3:46 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** John Tyler; Julie Adams  
**Subject:** 2023 Mobility Bond Invoice #01003006-10-Volkert-Robichaux Rd-23104  
**Attachments:** 20260408-Invoice #01003006-10-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,

Project #: 23104  
Project Name: Robichaux  
Consultant: Volkert  
Percent spent so far: 63%  
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
04.08.26	01003006-10	\$9,620.49

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)

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**From:** Crystal Serna <crystal.serna@volkert.com>  
**Sent:** Wednesday, April 8, 2026 5:37 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:** 20260408-Invoice #01003006-10-Volkert-Robichaux Rd-23104

**[EXTERNAL EMAIL]**

Good Afternoon,  
Please find attached invoice #01003006-10 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!