

**Waller County Check Request/Reimbursement Form**

**Employee submitting request:** Julie Adams

**Department:** Road and Bridge Department

**Total Amount Due:** \$74,609.43

**Please make check payable to:**

**Name:** Volkert, Inc.

**Address:** 5775 N. Sam Houston Pkwy Suite 140  
Houston, TX 77086

**Please mail check to:**

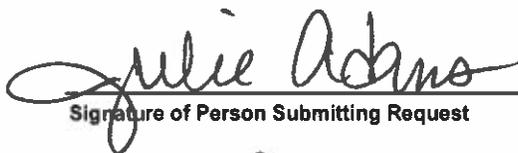
**Name:** Volkert, Inc.

**Address:** 5775 N. Sam Houston Pkwy Suite 140  
Houston, TX 77086

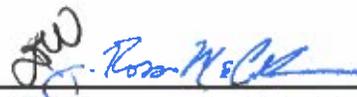
**Purpose of check:** Invoice # 801005-8 Robichaux Road Waller County Precinct 1

Professional Services rendered November 22, 2025 through January 23, 2026

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

  
Signature of Person Submitting Request

2-17-26  
Date

  
Signature of Official/Department Head Submitting Request

2/18/26  
Date



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



February 16, 2026

Invoice No.: 00801005-8

Waller County Project #23104  
 Volkert Project Number 1203276.000

**Robichaux Road Waller Co PCT 1**  
 For professional services rendered November 22, 2025 - January 23, 2026.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
<b>TASK 10000: DESIGN TOTAL</b>	\$215,977.25	42.0%	\$90,685.88	\$61,856.42	\$28,829.46
PER	\$90,007.60	98.8%	\$88,932.90	\$60,103.44	\$28,829.46
FINAL DESIGN	\$125,969.65	1.4%	\$1,752.98	\$1,752.98	\$0.00
<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	\$63,107.93	\$5,457.02
<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	91.3%	\$76,838.00	\$62,767.00	\$14,071.00
<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	55.2%	\$42,880.50	\$27,009.00	\$15,871.50
<b>TASK 90000: PROJECT MGMT &amp; ADM</b>	\$42,965.46	57.1%	\$24,512.28	\$14,131.83	\$10,380.45
	<b>\$705,157.91</b>		<b>\$412,410.89</b>	<b>\$337,801.46</b>	<b>\$74,609.43</b>

**Total Amount Due This Invoice** **\$74,609.43**

Approver:  Date: 2.16.26

**Total Work Authorization Billing Summary**

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
\$ 705,157.91	\$ 337,801.46	\$ 74,609.43	\$ 412,410.89	\$ 292,747.02
<b>\$ 705,157.91</b>	<b>\$ 337,801.46</b>	<b>\$ 74,609.43</b>	<b>\$ 412,410.89</b>	<b>\$ 292,747.02</b>

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. 8**

**January 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 November 22, 2025 - January 23, 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 – 42.0%

Total (All disciplines) – 58.5%

### Schedule Update: (Subject to change)

PER – Draft updates (roll plot content, narrative, appendices)	2025-10-20	2025-10-25
PER – Internal QA/QC & roll plot assembly	2025-10-26	2025-10-31
PER – Send for GEC review	2025-11-07	2025-11-07
PER – Address review comments & finalize appendices	2025-11-07	2025-11-24
PER – Final submittal (Tentative)	2025-12-12	2025-12-12
PER – Meeting with Waller County	2025-12-19	
60% – Production (P&P, typicals, drainage maps/calcs, TCP, SWPPP, quantities)	2025-11-17	2025-12-12
60% – Internal QA/QC & submittal prep	2026-01-14	2026-01-31
<b>60% – Submittal (Internal)</b>	<b>2026-01-31</b>	<b>2026-01-31</b>
90% – Resolve 60% comments & expand details/quantities	2026-01-31	2026-02-28
90% – Internal QA/QC & 95% submittal prep	2026-02-28	2026-03-26
<b>90% – Submittal</b>	<b>2026-03-27</b>	<b>2026-03-27</b>
100% – Resolve 95% comments; finalize bid form/spec TOC; assemble package	2026-03-30	2026-04-21
100% – Final QC; sign/seal sheets; compile KMZ + PDFs	2026-04-22	2026-05-14

### Progress Report Discussion and Work Performed:

- Finalize appendices
  - Use Go-By, Roll-Plot style as previously discussed
  - Preliminary Design Waller Checklist
- Address Report Comments
- Submit Complete PER/Schedule PER meeting
- Continue final design efforts for internal 60% submittal

### Potential Issues:

None

### Anticipated work for the following month:

- Finalize PER based on County meeting and decisions made.
- Geotech supplemental for Rehab option.
- Continue final design efforts for internal 60% submittal.

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



February 16, 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 #00801005-8 attached for your review. The service dates provided are from November 22, 2025 – January 23, 2026.

Invoice Total:  
**\$74,609.43**

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

A handwritten signature in black ink 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:** Tuesday, February 17, 2026 12:29 PM  
**To:** Luke Fortkamp; Ross McCall  
**Cc:** John Tyler; Julie Adams  
**Subject:** 2023 Mobility Bond Invoice #00801005-8-Volkert-Robichaux Rd-23104  
**Attachments:** 20260216-Invoice #00801005-8-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 8 from Volkert for Robichaux Road.

Project #: 23104  
Project Name: Robichaux Rd  
Consultant: Volkert  
Percent spent so far: 60%  
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
02.16.26	00801005-8	\$74,609.43

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)