

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$29,879.98

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 # 408007-4 Robichaux Road Precinct 1

Professional Services rendered July 19, 2025 through August 22, 2025

Charge to GL line:

605-605-545405

Signature of Person Submitting Request

Date

Signature of Official/Department Head Submitting Request

Date



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



September 23, 2025

Invoice No: 00408007-4

Waller County Project # 23104
Volkert Project Number 1203276 000

Robichaux Road Waller Co PCT 1
For professional services rendered July 19, 2025 - August 22, 2025.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
TASK 10000: DESIGN TOTAL	\$215,977.25	22.9%	\$49,480.55	\$30,392.21	\$19,088.34
PER	\$64,793.17	76.3%	\$49,480.55	\$30,329.21	\$19,088.34
FINAL DESIGN	\$151,184.08	0.0%	\$0.00	\$0.00	\$0.00
TASK 20000: CONSTRUCTION PHASE SVC	\$62,294.79	0%	\$0.00	\$0.00	\$0.00
TASK 30000: DRAINAGE	\$69,599.98	57.4%	\$39,983.11	\$34,961.41	\$5,021.70
TASK 40000: BRIDGE	\$40,015.00	10%	\$4,001.50	\$0.00	\$4,001.50
TASK 50000: ENVIRONMENTAL	\$16,802.43	10%	\$1,680.24	\$0.00	\$1,680.24
TASK 60000: GEOTECH	\$62,767.00	95.7%	\$60,037.00	\$60,037.00	\$0.00
TASK 70000: SURVEY	\$95,694.00	0%	\$0.00	\$0.00	\$0.00
TASK 80000: SUE	\$77,635.00	15.1%	\$11,720.25	\$11,720.25	\$0.00
TASK 90000: PROJECT MGMT & ADMIN	\$42,965.46	5.0%	\$2,132.88	\$2,044.68	\$88.20
	\$683,750.91		\$169,035.53	\$139,155.55	\$29,879.98

Total Amount Due This Invoice

\$29,879.98

Approver: 

Date: 9/23/25

Total Work Authorization Billing Summary

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
\$ 683,750.91	\$ 139,155.55	\$ 29,879.98	\$ 169,035.53	\$ 514,715.38
<u>\$ 683,750.91</u>	<u>\$ 139,155.55</u>	<u>\$ 29,879.98</u>	<u>\$ 169,035.53</u>	<u>\$ 514,715.38</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. 4

August 2025

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.

Professional Services from July 19, 2025 – August 22, 2025

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 % Spent-24.72%

Brief Schedule Update:

- Submit PER report/Roll plot - (anticipated completion 9/22 will verify) - 11/14/25
- Internal - 70% submittal for QAQC - 1/14/26
- 95% submittal 3/27/26
- 100% submittal – 5/15/26

Progress Report Discussion and Work Performed:

Activities leading to these deliverables for this progress report include:

- Continuing Drainage analysis and existing conditions investigations
- Preliminary Roadway/TCP design for Roll plot
- Overall Project review and schedule updates
- GEC coordination and meetings
- Quality Assurance and Quality Check control guide

Potential Issues:

- ROE letters – Little to no response

Anticipated work for the following month:

- Preliminary reports/rollplot for PER
- PER report
- Continuing Preliminary design in all disciplines.

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5775 N. Sam Houston Pkwy W. Suite 140
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September 23, 2025

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 #00408007-4 attached for your review. The service dates provided are from July 19, 2025 – August 22, 2025.

Invoice Total:
\$29,879.98

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

A handwritten signature in black ink, reading 'Crystal Serna'.

Crystal Serna
crystal.serna@volkert.com
281.466.2813

A handwritten signature in black ink, reading 'Beau Benson'.

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

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, September 30, 2025 11:52 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23104 Robichaux Rd
Attachments: 20250923-Invoice #00408007-4-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.

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23104
Project Name: Robichaux Road
Consultant: Volkert
Percent spent so far: 24.7%
Design Schedule Changes: Survey Delay; 2 month delay in deliverables

Invoice Date	Invoice #	Invoice \$
9/16/25	00408007-4	\$29,879.98

Thank you so much,

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

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