

**Waller County Check Request/Reimbursement Form**

**Employee submitting request:**

Julie Adams

**Department:**

Road and Bridge Department

**Total Amount Due:**

\$82,706.04

**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 # 610005-6 Robichaux Road Waller County Precinct 1

Professional Services rendered September 20, 2025 through October 17, 2025

**Charge to GL line:**

605-605-545405

  
Signature of Person Submitting Request

11-12-25  
Date

  
Signature of Official/Department Head Submitting Request

11-12-25  
Date



Volkert, Inc.  
5775 N. Sam Houston Pkwy Suite 140  
Houston, TX 77066  
281.466.2813



November 3, 2025

Invoice No.: 00610005-6

Water County Project #23104  
Volkert Project Number 1203276.000

Robichaux Road Water Co PCT 1

For professional services rendered September 20, 2025 - October 17, 2025.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
TASK 10000: DESIGN TOTAL	\$215,977.25	28.6%	\$61,856.42	\$58,350.47	\$3,505.95
PER	\$64,793.17	92.8%	\$60,103.44	\$58,350.47	\$1,752.97
FINAL DESIGN	\$151,184.08	1.2%	\$1,752.98	\$0.00	\$1,752.98
TASK 20000: CONSTRUCTION PHASE SVC	\$62,294.79	0%	\$0.00	\$0.00	\$0.00
TASK 30000: DRAINAGE	\$69,599.98	61.5%	\$42,799.55	\$39,983.11	\$2,816.44
TASK 40000: BRIDGE	\$40,015.00	15%	\$6,002.25	\$4,001.50	\$2,000.75
TASK 50000: ENVIRONMENTAL	\$16,802.43	60%	\$10,081.45	\$10,081.45	\$0.00
TASK 60000: GEOTECH	\$62,767.00	95.7%	\$60,037.00	\$60,037.00	\$0.00
TASK 70000: SURVEY	\$95,694.00	90%	\$86,124.60	\$19,138.80	\$66,985.80
TASK 80000: SUE	\$77,635.00	24.6%	\$19,073.25	\$11,720.25	\$7,353.00
TASK 90000: PROJECT MGMT & ADMIN	\$42,965.46	5.3%	\$2,265.18	\$2,221.08	\$44.10
	\$683,750.91		\$288,239.70	\$205,533.66	\$82,706.04

Total Amount Due This Invoice

\$82,706.04

Approver:

Date: 11.3.25

### Total Work Authorization Billing Summary

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
\$ 683,750.91	\$ 205,533.66	\$ 82,706.04	\$ 288,239.70	\$ 395,511.21
\$ 683,750.91	\$ 205,533.66	\$ 82,706.04	\$ 288,239.70	\$ 395,511.21

Please remit payment to

ACH Instructions:  
Regions Bank  
Acct Title: Volkert, Inc  
Acct No: 0018285477



38.4%



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



November 3, 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 #00610005-6 attached for your review. The service dates provided are from September 20, 2025 – October 17, 2025.

Invoice Total:  
**\$82,706.04**

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 appears to read 'Beau Benson'.

CC: Beau Benson  
[beau.benson@volkert.com](mailto:beau.benson@volkert.com)  
318.372.0012



Volkert, Inc.  
5775 N. Sam Houston Parkway W.  
Suite 140  
Houston, TX 77086  
281.466.2813  
Volkert.com

## **Progress Report No. 6**

**October 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.

**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-42.16%

**Brief Schedule Update:**

- Submit PER report/Roll plot –
  - To GEC 10/31/25
    - Tentative date for county meeting for PER 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:

- Preliminary Roadway/TCP design and Cost analysis
  - Rehabilitation vs Reconstruction alternatives
- Internal Survey QAQC
- PER report (due 10/31 to GEC)
- GEC coordination and meetings

**Potential Issues:**

None

**Anticipated work for the following month:**

- Finalizing all aspects of PER report and beginning final design working towards 70% internal submittal 1/14/26

## Julie Adams

**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Monday, November 10, 2025 5:38 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice | 23104 Robichaux Rd.  
**Attachments:** 20251103-Invoice #00610005-6-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.**

Hi Ross and Luke!

Attached is another invoice! Here is a summary:

Project #: 23104  
Project Name: Robichaux Rd.  
Consultant: Volkert  
Percent spent so far: 42%  
Design Schedule Changes: N/A

Invoice Date	Invoice #	Invoice \$
11.03.25	00610005-6	\$82,706.04

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.**

[www.lja.com](http://www.lja.com)



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**Katlyn Dezarn, PE** | Project Engineer

Transportation

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