

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.

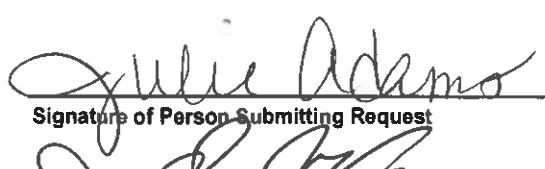
Address: 5775 N. Sam Houston Pkwy Suite 140

Houston, TX 77086

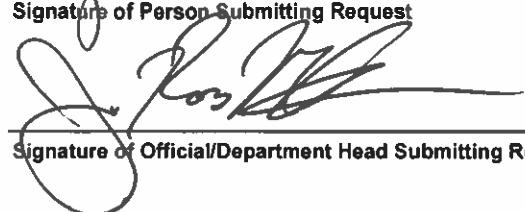
Purpose of check: Invoice # 610005-6 Robichaux Road Waller County Precinct 1

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

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



November 3, 2025

Invoice No.: 00610005-6

Waller County Project #23104
Volkert Project Number 1203276.000

Robichaux Road Waller 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 PER FINAL DESIGN	\$215,977.25 \$64,793.17 \$151,184.00	25.6% 92.0% 1.2%	\$61,856.42 \$60,103.44 \$1,752.98	\$58,350.47 \$58,350.47 \$0.00	\$3,505.96 \$1,752.97 \$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	\$2,221.06	\$44.10
	\$683,750.91		\$288,239.70	\$205,533.66	\$82,706.04

Total Amount Due This Invoice **\$82,706.04**

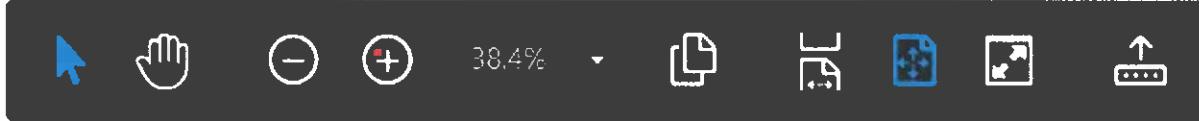
Approver:  Date: 11.3.25

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. 0019265427



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
281.466.2813

A handwritten signature in black ink that reads "Beau Benson".

CC: Beau Benson
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.

Professional Services from September 20, 2025 – October 17, 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-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



Katlyn Dezarn, PE | Project Engineer

Transportation

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