Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $36,498.13

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 # 509007-5 Robichaux Road Waller County Precinct 1

Professional Services rendered August 23, 2025 through September 19, 2025

Charge to GL line: 605-605-545405

Julie Adams 10-16-25

Signature of Person Submitting Request **Date**

J. Ross McCall 10-16-25

Signature of Official/Department Head Submitting Request **Date**

VOLKERT

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

October 1, 2025 | Invoice No.: 00509007-5

Waller County Project #:23104
Volkert Project Numbei 1203276.000

Robichaux Road Waller Co PCT 1
For professional services rendered August 23, 2025 - September 19, 2025.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
TASK 10000: DESIGN TOTAL	$215,977.25	27.0%	$58,350.47	$49,480.55	$8,869.92
PER	$64,793.17	90.1%	$58,350.47	$49,480.55	$8,869.92
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	$39,983.11	$0.00
TASK 40000: BRIDGE	$40,015.00	10%	$4,001.50	$4,001.50	$0.00
TASK 50000: ENVIRONMENTAL	$16,802.43	60%	$10,081.45	$1,680.24	$8,401.21
TASK 60000: GEOTECH	$62,767.00	95.7%	$60,037.00	$60,037.00	$0.00
TASK 70000: SURVEY	$95,694.00	20%	$19,138.80	$0.00	$19,138.80
TASK 80000: SUE	$77,635.00	15.1%	$11,720.25	$11,720.25	$0.00
TASK 90000: PROJECT MGMT & ADMIN	$42,965.46	5.2%	$2,221.08	$2,132.88	$88.20
	$683,750.91		**$205,533.66**	**$169,035.53**	**$36,498.13**

Total Amount Due This Invoice **$36,498.13**

Approver: [signature] Date: 10/1/25

Total Work Authorization Billing Summary

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
$ 683,750.91	$ 169,035.53	$ 36,498.13	$ 205,533.66	$ 478,217.25
$ 683,750.91	$ 169,035.53	$ 36,498.13	$ 205,533.66	$ 478,217.25

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. 5

September 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 August 23, 2025 – September 19, 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-30.1%

Brief Schedule Update:

- Submit PER report/Roll plot - 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
- Driveway summary and impact analysis
- PER report
- Overall Project review and schedule updates
- GEC coordination and meetings

Potential Issues:

Anticipated work for the following month:

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

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

October 1, 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 #00509007-5 attached for your review. The service dates provided are from August 23, 2025 – September 19, 2025.

Invoice Total:
$36,498.13

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

Crystal Serna

Crystal Serna
crystal.serna@volkert.com
281.466.2813

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

Julie Adams

From:	Katlyn Dezarn <kdezarn@lja.com>
Sent:	Thursday, October 16, 2025 9:54 AM
To:	Ross McCall; Luke Fortkamp
Cc:	Julie Adams; John Tyler
Subject:	2023 Mobility Bond Invoice | 23104 Robichaux
Attachments:	20251001-Invoice #00509007-5-Volkert-Robichaux Rd-23104.pdf

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23104
Project Name: Robichaux
Consultant: Volkert
Percent spent so far: 30%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
10.01.26	00509007-5	$36,498.13

Thank you so much!

Katlyn Dezarn, PE I Project Engineer
Transportation
O: 713.953.5200 I D: 346.241.1740 I C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com

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