

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$49,561.76

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 # 711005-7 Robichaux Road Waller County Precinct 1

Professional Services rendered October 18, 2025 through November 21, 2025

Charge to GL line: 605-605-545405

Julie Adams 1-20-26
Signature of Person Submitting Request Date

J. Ross McCl... 1/20/26
Signature of Official/Department Head Submitting Request Date



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



December 22, 2025

Invoice No: 00711005-7

Waller County Project # 23104
 Volkert Project Number 1203276.000

Robichaux Road Waller Co PCT 1
 For professional services rendered October 18, 2025 - November 21, 2025

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
TASK 10000: DESIGN TOTAL	\$215,977.25	28.6%	\$61,856.42	\$61,856.42	\$0.00
PER	\$64,793.17	92.8%	\$60,103.44	\$60,103.44	\$0.00
FINAL DESIGN	\$151,184.08	1.2%	\$1,752.98	\$1,752.98	\$0.00
TASK 20000: CONSTRUCTION PHASE SVC	\$62,294.79	0%	\$0.00	\$0.00	\$0.00
TASK 30000: DRAINAGE	\$69,599.98	90.7%	\$63,107.93	\$42,799.55	\$20,308.38
TASK 40000: BRIDGE	\$40,015.00	15%	\$6,002.25	\$6,002.25	\$0.00
TASK 50000: ENVIRONMENTAL	\$16,802.43	100%	\$16,802.43	\$10,081.45	\$6,720.98
TASK 60000: GEOTECH	\$62,767.00	100%	\$62,767.00	\$60,037.00	\$2,730.00
TASK 70000: SURVEY	\$95,694.00	90%	\$86,124.60	\$86,124.60	\$0.00
TASK 80000: SUE	\$77,635.00	34.8%	\$27,009.00	\$19,073.25	\$7,935.75
TASK 90000: PROJECT MGMT & ADMIN	\$42,965.46	32.9%	\$14,131.83	\$2,265.18	\$11,866.65
	\$683,750.91		\$337,801.46	\$288,239.70	\$49,561.76

Total Amount Due This Invoice **\$49,561.76**

Approver:  Date: 12.22.25

Total Work Authorization Billing Summary

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
\$ 683,750.91	\$ 288,239.70	\$ 49,561.76	\$ 337,801.46	\$ 345,949.45
\$ 683,750.91	\$ 288,239.70	\$ 49,561.76	\$ 337,801.46	\$ 345,949.45

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. 7

November 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 October 18, 2025 – November 21, 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 Design % Spent- 28.6%

Total (All disciplines) – 49.0%

Schedule Update:

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	
70% – Production (P&P, typicals, drainage maps/calcs, TCP, SWPPP, quantities)	2025-11-17	2025-12-12
70% – Internal QA/QC & submittal prep	2026-01-14	2026-01-31
70% – Submittal (Internal)	2026-01-31	2026-01-31
95% – Resolve 70% comments & expand details/quantities	2026-01-31	2026-02-28
95% – Internal QA/QC & 95% submittal prep	2026-02-28	2026-03-26
95% – Submittal	2026-03-27	2026-03-27
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:

- PER - Finalize Roadway alignment and profile
 - Completed – Creating P&P sheets for PER appendices
- PER - Finalize Roadway/TCP/Construction costs, Roll Plot, PER GEC review
 - Updating Construction bid items per Harris County – Cost associated with each will come from TxDOT
 - Using TxDOT bid items
- Finalize Drainage section for PER report.
 - Completed/ Creating Drainage area maps and HY-8 output for PER appendices

Potential Issues:

None

Anticipated work for the following month:

- 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 70% submittal

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www.volkert.com



December 22, 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 #00711005-7 attached for your review. The service dates provided are from October 18, 2025 – November 21, 2025.

Invoice Total:
\$49,561.76

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

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Friday, January 16, 2026 4:42 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23104 Robichaux
Attachments: 20251222-Invoice #00711005-7-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 an invoice for you all to review and process! Here is a summary:

Project #: 23104
Project Name: Robichaux
Consultant: Volkert
Percent spent so far: 49%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
12.22.25	00711005-7	\$49,561.76

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

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Katlyn Dezarn, PE | Project Engineer

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