

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$70,092.40

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 # 307007-3 Robichaux Road Precinct 1

Professional Services rendered June 21, 2025 through July 18, 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



August 6, 2025

Invoice No.: 00307007-3

Waller County Project # 23104
Volkert Project Number 1203276.000

Robichaux Road Waller Co PCT 1
For professional services rendered June 21, 2025 - July 18, 2025.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
TASK 10000: DESIGN	\$215,977.25	14.1%	\$30,392.21	\$6,911.27	\$15,848.94
TASK 20000: CONSTRUCTION PHASE SVC	\$62,294.79	0%	\$0.00	\$0.00	\$0.00
TASK 30000: DRAINAGE	\$69,599.98	50.2%	\$34,961.41	\$12,618.45	\$9,094.01
TASK 40000: BRIDGE	\$40,015.00	0%	\$0.00	\$0.00	\$0.00
TASK 50000: ENVIRONMENTAL	\$16,802.43	0%	\$0.00	\$0.00	\$0.00
TASK 60000: GEOTECH	\$62,767.00	95.7%	\$60,037.00	\$0.00	\$33,341.00
TASK 70000: SURVEY	\$95,694.00	0%	\$0.00	\$0.00	\$0.00
TASK 80000: SUE	\$77,635.00	15.1%	\$11,720.25	\$0.00	\$11,720.25
TASK 90000: PROJECT MGMT & ADMIN	\$42,965.46	4.8%	\$2,044.68	\$501.33	\$88.20
	\$683,750.91		\$139,155.55	\$20,031.05	\$70,092.40

Total Amount Due This Invoice

\$70,092.40

Approver: 

Date: 8/6/25

Total Work Authorization Billing Summary

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
\$ 683,750.91	\$ 69,063.15	\$ 70,092.40	\$ 139,155.55	\$ 544,595.36
<u>\$ 683,750.91</u>	<u>\$ 69,063.15</u>	<u>\$ 70,092.40</u>	<u>\$ 139,155.55</u>	<u>\$ 544,595.36</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 Pkwy W. Suite 140
Houston, TX 77086
281.466.2813
www.volkert.com



August 6, 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 #00307007-3 attached for your review. The service dates provided are from June 21, 2025 – July 18, 2025.

Invoice Total:
\$70,092.40

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



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

Progress Report No. 3

July 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 June 21, 2025 – July 18, 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 1' shoulder of Asphalt on Robichaux Road from CR1458 to Garrett Road.

Project Financial Status

Overall % Spent-20.4%

Brief Schedule Update:

- Expected Preliminary-Design Roll plot Submittal (TCP options): Delivered awaiting GEC comments
- Expected 30% Roll Plot & PER report – Two weeks prior to receiving survey
- Expected Interim Design Submittal: 90% 10/31/25
- Expected Final Design Submittal: 100% 12/12/25

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.

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, August 11, 2025 3:50 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23104 Robichaux Road
Attachments: 20250806-Invoice #00307007-3-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
Invoice Total: 70,092.40
Percent spent so far: 20.4%
Design Schedule Changes: None

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



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Julie Adams

From: Luke Fortkamp
Sent: Monday, August 18, 2025 2:02 PM
To: Julie Adams
Subject: RE: LJA - Mobility Invoices needing approval

Julie,

Please put these on the agenda.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Monday, August 18, 2025 10:12 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: LJA - Mobility Invoices needing approval

Hi, Luke.

Are these invoices approved to put on the 9-3-25 agenda?

Thank you,

Julie Adams

Waller County Road and Bridge

775 Bus Hwy 290 East
Hempstead, Texas 77445
979-826-7670

