

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$49,032.10

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

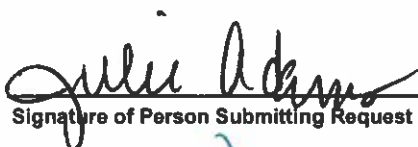
Houston, TX 77086

Purpose of check: Invoice # 105009-1 Robichaux Road Precinct 1

Professional Services rendered April 19, 2025 through May 23, 2025

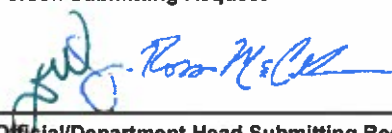
Charge to GL line:

Mobility Bond


Signature of Person Submitting Request

7-7-25

Date


Signature of Official/Department Head Submitting Request

7-9-25

Date



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



June 17, 2025

Invoice No: 00105009-1

Waller County Project #: 23104
Volkert Project Number 1203276.000

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

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
TASK 10000: DESIGN	\$215,977.25	3.5%	\$7,632.00	\$0.00	\$7,632.00
TASK 20000: CONSTRUCTION PHASE SVC	\$62,294.79	0.0%	\$0.00	\$0.00	\$0.00
TASK 30000: DRAINAGE	\$69,599.98	19%	\$13,248.95	\$0.00	\$13,248.95
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	42.5%	\$26,696.00	\$0.00	\$26,696.00
TASK 70000: SURVEY	\$95,694.00	0%	\$0.00	\$0.00	\$0.00
TASK 80000: SUE	\$77,635.00	0%	\$0.00	\$0.00	\$0.00
TASK 90000: PROJECT MGMT & ADMIN	\$42,965.46	3%	\$1,455.15	\$0.00	\$1,455.15
	\$683,750.91		\$49,032.10	\$0.00	\$49,032.10

Total Amount Due This Invoice **\$49,032.10**

Approver:  Date: 6.17.25

Total Work Authorization Billing Summary

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
\$ 683,750.91	\$ -	\$ 49,032.10	\$ 49,032.10	\$ 634,718.81
<u>\$ 683,750.91</u>	<u>\$ -</u>	<u>\$ 49,032.10</u>	<u>\$ 49,032.10</u>	<u>\$ 634,718.81</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 Parkway W.
Suite 140
Houston, TX 77086
281.466.2813
Volkert.com

Progress Report No. 1

May 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 April 19, 2025 – May 23, 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-7.2%

Brief Schedule Update:

- Expected PER Submittal: 7/16/25
- 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:

- Geotech pavement coring
- Preliminary Drainage analysis and existing conditions investigations
- Preliminary Roadway design
- Overall Project review and scheduling
- GEC coordination and meetings
- Quality Assurance and Quality Check control guide
- ROE letters

Potential Issues:

- ROE letters:
 - Slow or no responses.
 - Only 1 person has signed and agreed.
 - Resending letters explaining the project and the minimal impact of the project to their land.

Anticipated work for the following month:

- Preliminary reports for PER review
- Continuing Preliminary design in all disciplines.

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, July 2, 2025 4:28 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23104 Robichaux Road
Attachments: 20250617-Invoice #00105009-1-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!

We got another invoice for you guys! Here is a summary:

Project #: 23104
Project Name: Robichaux Road
Consultant: Volkert
Invoice Total: \$49,032.10
Percent spent so far: 7%
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.

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



June 17, 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 #00105009-1 attached for your review. The service dates provided are from April 19, 2025 – May 23, 2025.

Invoice Total:
\$49,032.10

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

A handwritten signature in cursive script that reads "Crystal Serna".

Crystal Serna
crystal.serna@volkert.com
281.466.2813

A handwritten signature in cursive script that reads "Beau Benson".

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

Julie Adams

From: Luke Fortkamp
Sent: Tuesday, July 8, 2025 4:21 PM
To: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice | 23102 Double Culvert Rd

Julie,

Please process this invoice.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Tuesday, July 8, 2025 10:29 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: FW: 2023 Mobility Bond Invoice | 23102 Double Culvert Rd

Just following up on this...

From: Julie Adams
Sent: Monday, July 7, 2025 10:19 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: FW: 2023 Mobility Bond Invoice | 23102 Double Culvert Rd

Luke,

Is this invoice ready to be processed?

Thank you,

Julie Adams

Waller County Road and Bridge
775 Bus Hwy 290 East
Hempstead, Texas 77445
979-826-7670



From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, July 1, 2025 5:04 PM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>
Subject: 2023 Mobility Bond Invoice | 23102 Double Culvert Rd