Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $74,227.75

Please make check payable to:

Name: Civil Corp

Address: 4611 E. Airline Rd., Suite 300

Victoria, TX 77904

Please mail check to:

Name: Civil Corp

Address: 4611 E. Airline Rd., Suite 300

Victoria, TX 77904

Purpose of check: Invoice # 82749-13

Double Culvert Rd Seg 2 & Cedar Creek Rd, Waller County

Professional Services through Sunday, May 24, 2026

Charge to GL line: 605-605-545405

Julie Adams — July 1, 2026

Signature of Person Submitting Request — **Date**

J. Ross McCall — 7/1/26

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

CivilCorp
an ESP COMPANY

4611 E. Airline Rd., Suite 300
Victoria, TX 77904
Phone: 361.570.7500
Email: ap@civilcorp.us

Waller County
John Tyler
c/o LJA Engineering
360 W. Sam Houston Pkwy. S.
Suite 600
Houston, TX 77042

June 23, 2026
Invoice No: 82749-13
Group TRA-Legacy-FUL(CC)

Total this Invoice **$74,227.75**

Project CC25.061.01 Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County

Professional Services through Sunday, May 24, 2026

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	48,427.83	49,637.83	1,498.17	1,210.00	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	114,980.16	114,980.16	35.84	0.00	
FC 161 Drainage Design-H & H	149,096.00	95,933.00	117,389.00	31,707.00	21,456.00	
FC 160 Roadway Design-Final Design	226,748.00	103,247.99	154,809.74	71,938.26	51,561.75	
Expenses	413.00	0.00	0.00	413.00	0.00	
FC 150 Design Surveys and Construction Surveys-Surveying	150,278.00	108,010.30	108,010.30	42,267.70	0.00	
FC 102 Feasibility Studies-Geotechnical	58,873.00	58,873.00	58,873.00	0.00	0.00	
FC 135 Right of Way Utility Activities-Subsurface Utility Engineering	112,479.82	106,603.39	106,603.39	5,876.43	0.00	
FC 170 Bridge Design-Structural Design	34,415.00	6,883.00	6,883.00	27,532.00	0.00	
FC 120 Social/Econ/Env Studies-Environmental Services	31,714.10	31,714.10	31,714.10	0.00	0.00	
Additional Services as Needed	74,565.00	0.00	0.00	74,565.00	0.00	
	1,004,733.92	**674,672.77**	**748,900.52**	**255,833.40**	**74,227.75**	**$74,227.75**

Total this Invoice **$74,227.75**

Approved By:

Roy M. Dill

Roy Dill
Senior Project Manager

P.O. Box 1029
Fulshear, Texas 77441
Telephone: (832) 252-8100
E-Mail: rdill@civilcorp.us

Highway: **Double Culvert Rd. Segment 2 & Cedar Creek Rd.**
County: **Waller**
Project No: **23103**
CC Job No: **25-061-01**

PROGRESS REPORT No. 13
April 27, 2026 through May 24, 2026

— General –

- Project Meetings – Progress Meeting with LJA held 5/5/2026

— Preliminary Engineering –

- Complete

— Final Design –

- Continued plan development, addressing 70% plan review comments
- Coordinating plan development with Kimley-Horn (developing Double Culvert Road Seg. 1 plans)

— Right-of-Way Survey –

- No work performed this period

— Design Survey –

- No work performed this period

— Geotechnical Investigation –

- No work performed this period

— Utility Engineering –

- Submitted utility exhibits for G&W WSC ¾" water line and Energy Transfer 6" gas pipeline on 5/11/26

— Structural Plan Development –

- No work performed this period

— Environmental Investigation –

- No work performed this period

Anticipated Work for Next Period

- Continue with roadway and hydraulic design for 100% plan submittal

Outstanding Issues

- None

SCHEDULE

PER Meeting: December 19, 2025

Interim Design Submittal (70%): 4/07/2026

Expected Final Design Submittal (100% Sign & Seal Plans): 6/17/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, June 29, 2026 12:46 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Project Invoice #82749-13-CivilCorp-Double Culvert Rd. Seg.2
Attachments: 20260524-Invoice#82749-13-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf

Good Afternoon,

Attached is invoice 13 from Civil Corp for Double Culvert 2.

Project #: 23103
Project Name:Double Culvert 2 & Cedar Creek
Consultant: Civil Corp
Percent spent so far: 75%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
06.23.26	82749-13	$74,227.75

Thanks,

NATASHA MEDINA I Project Coordinator
Program Management
O: 713.380.4420 I D: 713.341.8017 I C: 305.495.6645
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com