

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

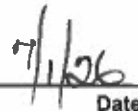
Charge to GL line:

605-605-545405


Signature of Person Submitting Request


Date


Signature of Official/Department Head Submitting Request


Date



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 Dill
Senior Project Manager

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

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.

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 | Project Coordinator

Program Management

O: 713.380.4420 | D: 713.341.8017 | C: 305.495.6645
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com