

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$45,126.55

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

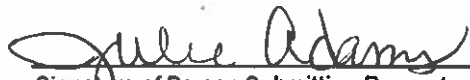
Victoria, TX 77904

Purpose of check: Invoice # 81694-12

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

Professional Services through Sunday, April 26, 2026

Charge to GL line: 605-605-545405


Signature of Person Submitting Request

5-18-26

Date


Signature of Official/Department Head Submitting Request

5/20/26

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

May 15, 2026
 Invoice No: 81694-12
 Group TRA-Legacy-FUL(CC)

Total this Invoice \$45,126.55

Project CC25.061.01 Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County
Professional Services through Sunday, April 26, 2026

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	43,631.83	48,427.83	2,708.17	4,796.00	
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	80,625.00	95,933.00	53,163.00	15,308.00	
FC 160 Roadway Design-Final Design	226,748.00	82,914.99	103,247.99	123,500.01	20,333.00	
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	101,913.84	106,603.39	5,876.43	4,689.55	
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	629,546.22	674,672.77	330,061.15	45,126.55	\$45,126.55

Total this Invoice \$45,126.55

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. 12
March 30, 2026 through April 26, 2026

— **General** —

- Project Meetings – Progress Meeting with LJA held 4/6/2026

— **Preliminary Engineering** —

- Complete

— **Final Design** —

- 70% plans submitted 4/7/26
- 70% plan review comments received 4/24/26.
- Continued plan development, addressing 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** —

- Received Control Plan Sheets 4/8/26

— **Geotechnical Investigation** —

- No work performed this period

— **Utility Engineering** —

- SUE QL-B field work and surveying (Half)

— **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
- Prepare pipeline exhibits indicating proposed cross-section and depths of gas and water lines

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, May 18, 2026 8:30 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice #81694-12-CivilCorp-Double Culvert Rd. Seg.2-Project# 23103
Attachments: 20260426-Invoice#81694-12-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 morning,

Attached is invoice 12 from Civil Corp for Double Culvert 2.

Project #: 23103
Project Name: Double Culvert 2 & Cedar Creek
Consultant: Civil Corp
Percent spent so far: 67%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
05.15.26	81694-12	\$42,126.55

\$ 45,126.55

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