Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $17,532.18

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 # 84543-15

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

Professional Services through Sunday, July 26, 2026

Charge to GL line: 605-605-545405

Julie Adams 8-19-26

Signature of Person Submitting Request Date

J. Ross McCall 8/21/26

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

August 14, 2026
Invoice No: 84543-15
Group TRA-Legacy-FUL(CC)

Total this Invoice $17,532.18

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

Professional Services through Sunday, July 26, 2026

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	49,637.83	50,624.75	511.25	986.92	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	115,016.00	115,016.00	0.00	0.00	
FC 161 Drainage Design-H & H	149,096.00	141,641.20	149,096.00	0.00	7,454.80	
FC 160 Roadway Design-Final Design	226,748.00	215,410.60	224,480.41	2,267.59	9,069.81	
Expenses	413.00	392.35	413.00	0.00	20.65	
FC 150 Design Surveys and Construction Surveys-Surveying	150,278.00	119,092.00	119,092.00	31,186.00	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	109,105.43	109,105.43	3,374.39	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	**847,765.51**	**865,297.69**	**139,436.23**	**17,532.18**	**$17,532.18**

Total this Invoice $17,532.18

Approved By:

Roy Dill
Senior Project Manager

CivilCorp
an ESP COMPANY

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. 15

June 29, 2026 through July 26, 2026

— General –

- Project Meetings – Progress Meeting with LJA held 7/7/26

— Preliminary Engineering –

- Complete

— Final Design –

- Submitted revised signed/sealed plans and supporting documents on 7/23/26
- Coordinated bid documents with Kimley-Horn (developing Double Culvert Road Seg. 1 plans); TEAMS meeting with KHA on 7/15/26
- Received last round of comments from LJA on 7/24/26 for plan and specification revisions

— 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 –

- No work performed this period

— Structural Plan Development –

- No work performed this period

— Environmental Investigation –

- No work performed this period

Anticipated Work for Next Period

- Address comments received on 7/24/26

Outstanding Issues

- None

SCHEDULE

PER Meeting: December 19, 2025

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

Final Design Submittal (100% Sign & Seal Plans): 6/23/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Wednesday, August 19, 2026 3:20 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice_20260726-Invoice#84543-15-CivilCorp-Double Culvert Rd. Seg.2-Project#23103
Attachments: 20260726-Invoice#84543-15-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf

Good Afternoon

Attached is invoice 15 from Civil Corp for Double Culvert 2.

Project #: 23103
Project Name: Double Culvert 2 & Cedar Creek
Consultant: Civil Corp
Percent spent so far: 86%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
08.14.26	84543-15	$17,532.18

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