

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$95,731.15

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 # 74083-4

Double Culvert Rd Seg 2 & Cedar Creek Rd

Professional Services through Sunday, August 31, 2025

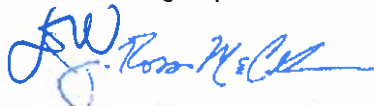
Charge to GL line:

605-605-545405


Signature of Person Submitting Request

11-3-25

Date



11-3-25

Signature of Official/Department Head Submitting Request

Date



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

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

September 15, 2025

Invoice No: 74083-4
Group C.3

Total this Invoice \$95,731.15

Project CC25.061.01 Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County
Professional Services through Sunday, August 31, 2025

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	23,790.50	27,974.75	23,161.25	4,184.25	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	41,578.00	90,901.50	24,114.50	49,323.50	
FC 161 Drainage Design-H & H	149,096.00	15,003.00	35,063.00	114,033.00	20,060.00	
FC 160 Roadway Design-Final Design	226,748.00	968.00	968.00	225,780.00	0.00	
Expenses	413.00	0.00	0.00	413.00	0.00	
FC 150 Design Surveys and Construction Surveys-Surveying	150,278.00	85,846.90	108,010.30	42,267.70	22,163.40	
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	47,546.92	47,546.92	64,932.90	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	312,203.42	407,934.57	596,799.35	95,731.15	\$95,731.15
Total this Invoice						\$95,731.15

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. 04
August 1, 2025 through August 31, 2025

— General —

- Project Meetings – Progress Meeting with LJA held 8/5/25.

— Preliminary Engineering —

- Continued Preliminary Engineering Report document
- Continued developing roadway model and revising preliminary horizontal/vertical alignments
- Continued hydraulic analysis; completed delineation of drainage area boundaries and preliminary hydrology for flow rates at culvert crossings. Began developing hydraulic data calculations and HEC-RAS model
- Continued developing preliminary construction cost estimate
- Continued developing sight triangle at intersections
- Continued developing roll plots for preliminary Plan & Profile and Traffic Control Plans (with alternatives for consideration)

— Final Design —

- No work performed this period

— Right-of-Way Survey —

- Completed ROW research and provided CAD file (Quiddity)

— Design Survey —

- Topo survey complete (Quiddity)
- DTM created and received (Quiddity)

— Geotechnical Investigation —

- Borings complete (GET)
- Soil testing complete (GET)
- Draft Geotechnical Report received and reviewed. Comments returned to GET; revisions made and revised report received

— Utility Engineering —

- SUE field work QL-B complete; completed processing field data in CAD; working on Utility Report and Utility Layouts (Half)

— Structural Plan Development —

- Continued evaluation of alternative methods for pipeline protection (PGAL)

— **Environmental Investigation** —

- Completed desktop analysis
- Completed work on Environmental Due Diligence Report (Tetra Tech)

Anticipated Work for Next Period

- Continue developing PER narrative
- Continue schematic roll plot as design progresses
- Continue drainage analysis
- Complete utility layout sheets and report (Half)
- Continue writeup of alternatives for pipeline protection to incorporate into PER (PGAL)

Outstanding Issues

SCHEDULE

Expected PER Submittal: 9/29/2025

Expected Interim Design Submittal (60%): 1/1/2026

Expected Interim Design Submittal (90%): 3/23/2026

Expected Final Design Submittal: 5/18/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, November 3, 2025 3:48 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23103 Double Culvert 2 & Cedar Creek
Attachments: 20250928-Invoice#75157-5-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf;
20250831-Invoice#74083-4-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 are two additional invoices! Here is a summary:

Project #: 23103
Project Name: Double Culvert 2 & Cedar Creek
Consultant: Civil Corp
Percent spent so far: 49%
Design Schedule Changes: PER Meeting delayed to accommodate commissioner; final submittal on track

Invoice Date	Invoice #	Invoice \$
9.15.25	74083-4	\$95,731.15
10.22.25	75157-5	\$85,124.45

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

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www.lja.com



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Katlyn Dezarn, PE | Project Engineer

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