

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$71,621.05

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

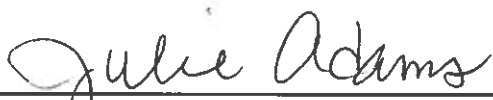
Purpose of check: Invoice # 73106-3 Project # 23103

Double Culvert Rd Seg 2 & Cedar Creek Rd

Professional Services through Thursday, July 31, 2025

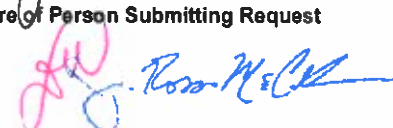
Charge to GL line:

605-605-545405


Signature of Person Submitting Request

10-16-25

Date


Signature of Official/Department Head Submitting Request

10-16-25

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

August 20, 2025
Invoice No: 73106-3
Group C.3

Total this Invoice \$71,621.05

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

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	18,272.50	23,790.50	27,345.50	5,518.00	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	21,034.00	41,578.00	73,438.00	20,544.00	
FC 161 Drainage Design-H & H	149,096.00	4,619.00	15,003.00	134,093.00	10,384.00	
FC 160 Roadway Design-Final Design	226,748.00	484.00	968.00	225,780.00	484.00	
Expenses	413.00	0.00	0.00	413.00	0.00	
FC 150 Design Surveys and Construction Surveys-Surveying	150,278.00	74,536.15	85,846.90	64,431.10	11,310.75	
FC 102 Feasibility Studies-Geotechnical	58,873.00	55,843.00	58,873.00	0.00	3,030.00	
FC 135 Right of Way Utility Activities-Subsurface Utility Engineering	112,479.82	36,980.94	47,546.92	64,932.90	10,565.98	
FC 170 Bridge Design-Structural Design	34,415.00	3,441.50	6,883.00	27,532.00	3,441.50	
FC 120 Social/Econ/Env Studies-Environmental Services	31,714.10	25,371.28	31,714.10	0.00	6,342.82	
Additional Services as Needed	74,565.00	0.00	0.00	74,565.00	0.00	
	1,004,733.92	240,582.37	312,203.42	692,530.50	71,621.05	\$71,621.05

Total this Invoice \$71,621.05

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. 03
July 1, 2025 through July 31, 2025

— General —

- Project Meetings – Progress Meeting with LJA held 7/1/25. TEAM coordination meeting held 6/30/25. Meeting with Tetra Tech held 7/2/25 to discuss summary findings of environmental desktop analysis

— Preliminary Engineering —

- Continued Preliminary Engineering Report document
- Began developing roadway model and 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
- Began developing preliminary construction cost estimate
- Began developing sight triangle at intersection
- Began 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 —

- Began deed research and plots. Began field survey to establish front property corners (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 being made

— Utility Engineering —

- SUE field work QL-B complete; began processing field data in CAD; performed verification of field work (Halff)

— **Structural Plan Development** —

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

— **Environmental Investigation** —

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

Anticipated Work for August 2025

- Continue developing PER narrative as information becomes available
- Continue schematic roll plot as design progresses
- Continue drainage analysis
- Complete utility layout sheets
- Incorporate environmental desktop analysis into PER
- Incorporate geotechnical engineering analysis and pavement design into PER
- Prepare writeup of alternatives for pipeline protection to incorporate into PER
- Complete ROW records research
- Begin ROW CAD file development

Outstanding Issues

- Drainage ditch along Double Culvert Road shared with UPRR; located in UPRR ROW

SCHEDULE

Expected PER Submittal: 9/8/2025

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: Thursday, October 16, 2025 10:51 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23103 Double Culvert Seg 2 & Cedar Creek
Attachments: 20250731-Invoice#73106-3-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.

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23103
Project Name: Double Culvert Seg 2 & Cedar Creek
Consultant: Civil Corp
Percent spent so far: 31%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
8.20.25	73106-3	\$71,621.05

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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Katlyn Dezarn, PE | Project Engineer

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