

**Waller County Check Request/Reimbursement Form**

**Employee submitting request:** Julie Adams

**Department:** Road and Bridge

**Total Amount Due:** \$24,241.80

**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 # 77897-8

Double Culvert Rd Seg 2 & Cedar Creek Rd

Professional Services through Wednesday, December 31, 2025

**Charge to GL line:** 605-605-545405

Julie Adams 1-23-26  
Signature of Person Submitting Request Date

[Signature] 1/23/26  
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

January 14, 2026  
 Invoice No: 77897-8  
 Group C.3

**Total this Invoice \$24,241.80**

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

	<b>Contract Amount</b>	<b>Prior Billed</b>	<b>Total Billed</b>	<b>Contract Remaining</b>	<b>Current Billed</b>	<b>Total Invoice</b>
FC 160 Roadway Design-Project Management	51,136.00	35,206.75	37,741.75	13,394.25	2,535.00	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	113,346.00	113,346.00	1,670.00	0.00	
FC 161 Drainage Design-H & H	149,096.00	71,337.00	71,337.00	77,759.00	0.00	
FC 160 Roadway Design-Final Design	226,748.00	968.00	22,674.80	204,073.20	21,706.80	
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	84,527.86	84,527.86	27,951.96	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	
	<b>1,004,733.92</b>	<b>510,866.01</b>	<b>535,107.81</b>	<b>469,626.11</b>	<b>24,241.80</b>	<b>\$24,241.80</b>

**Total this Invoice \$24,241.80**

Approved By:

Roy Dill  
 Senior Project Manager

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**Highway: Double Culvert Rd. Segment 2 & Cedar Creek Rd.**  
**County: Waller**  
**Project No: 23103**  
**CC Job No: 25-061-01**

**PROGRESS REPORT No. 08**  
*December 1, 2025 through December 31, 2025*

— **General** —

- Project Meetings – Progress Meeting with LJA held 12/2/25
  - Meeting with Tetra Tech held 12/5/25 to discuss wetland delineation
  - PER review meeting with County and LJA held 12/19/25 in Hempstead

— **Preliminary Engineering** —

- Addressing comments from PER meeting

— **Final Design** —

- Continued plan production – Plan & Profile sheets, Typical Sections and Culvert Layouts

— **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** —

- Discussion with Tetra Tech concerning wetland delineation

**Anticipated Work for Next Period**

- Continue with roadway and hydraulic design; address comments from PER meeting
- Obtain QL-A for gas line and water line crossing Cedar Creek Road

**Outstanding Issues**

- None

**SCHEDULE**

PER Meeting: December 19, 2025

Expected Interim Design Submittal (70%): 3/02/2026

Expected Interim Design Submittal (100%): 4/17/2026

Expected Final Sign & Seal Plan Submittal: 5/04/2026

## Julie Adams

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**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Wednesday, January 21, 2026 4:45 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice | 23103 Double Culvert 2 & Cedar Creek  
**Attachments:** 20251231-Invoice#77897-8-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 evening,

Attached is an invoice for you all to process and review! Here is a summary:

Project #: 23103  
Project Name: Double Culvert 2 & Cedar Creek  
Consultant: Civil Corp  
Percent spent so far: 53%  
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
01.14.26	7797-8	\$24,241.80

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

**EMPLOYEE-OWNED. CLIENT FOCUSED.**

[www.lja.com](http://www.lja.com)



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