Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $98,864.99

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 # 83756-14

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

Professional Services through Sunday, June 28, 2026

Charge to GL line: 605-605-545405

Julie Adams — 8-4-26

Signature of Person Submitting Request — **Date**

Ross McCall — 8/4/26

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

July 24, 2026
Invoice No: 83756-14
Group TRA-Legacy-FUL(CC)

Total this Invoice **$98,864.99**

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

Professional Services through Sunday, June 28, 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	49,637.83	1,498.17	0.00	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	114,980.16	115,016.00	0.00	35.84	
FC 161 Drainage Design-H & H	149,096.00	117,389.00	141,641.20	7,454.80	24,252.20	
FC 160 Roadway Design-Final Design	226,748.00	154,809.74	215,410.60	11,337.40	60,600.86	
Expenses	413.00	0.00	392.35	20.65	392.35	
FC 150 Design Surveys and Construction Surveys-Surveying	150,278.00	108,010.30	119,092.00	31,186.00	11,081.70	
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	106,603.39	109,105.43	3,374.39	2,502.04	
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	**748,900.52**	**847,765.51**	**156,968.41**	**98,864.99**	**$98,864.99**

Total this Invoice **$98,864.99**

Approved By:

R. M. Dill

Roy Dill
Senior Project Manager

Anticipated Work for Next Period

- Address any comments received
- Coordinate stacking of plans (Segment 1 and 2) with Kimley-Horn

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: Monday, August 3, 2026 4:41 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice_20260628-Invoice#83756-14-CivilCorp-Double Culvert Rd. Seg.2-Project#23103
Attachments: 20260628-Invoice#83756-14-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf

Good Afternoon

Attached is invoice 14 from Civil Corp for Double Culvert Rd Seg2 and Cedar Creek.

Project #: 23103
Project Name: Double Culvert 2 and Cedar Creek
Consultant: Civil Corp
Percent spent so far: 84%
Design Schedule Changes: Final Submittal one week earlier

Invoice Date	Invoice #	Invoice $
07.24.26	83756-14	$98,864.99

Thanks,

NATASHA MEDINA I Project Coordinator
Program Management
O: 713.380.4420 I D: 713.341.8017 I C: 305.495.6645
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com