

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$135,205.56

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

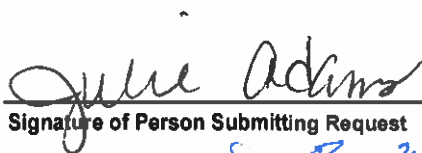
Purpose of check: Invoice # 71984-2 Project # 23103

Double Culvert Rd Seg 2 & Cedar Creek Rd

Professional Services through Monday, June 30, 2025

Charge to GL line:

Mobility Bond


Signature of Person Submitting Request

7-24-25

Date


Signature of Official/Department Head Submitting Request

7-24-25

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

July 17, 2025

Invoice No: 71984-2

Group C.3

Total this Invoice \$135,205.56

Project CC25.061.01
Professional Services through Monday, June 30, 2025

Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County
Project#23103

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed
FC 160 Roadway Design-Project Management	51,136.00	13,794.00	18,272.50	32,863.50	4,478.50
FC 160 Roadway Design-Preliminary Engineering	115,016.00	13,370.00	21,034.00	93,982.00	7,664.00
FC 161 Drainage Design-H & H	149,096.00	0.00	4,619.00	144,477.00	4,619.00
FC 160 Roadway Design-Final Design	226,748.00	484.00	484.00	226,264.00	0.00
Expenses	413.00	0.00	0.00	413.00	0.00
FC 150 Design Surveys and Construction Surveys-Surveying	150,278.00	28,459.85	74,536.15	75,741.85	46,076.30
FC 102 Feasibility Studies- Geotechnical	58,873.00	22,854.00	55,843.00	3,030.00	32,989.00
FC 135 Right of Way Utility Activities- Subsurface Utility Engineering	112,479.82	26,414.96	36,980.94	75,498.88	10,565.98
FC 170 Bridge Design-Structural Design	34,415.00	0.00	3,441.50	30,973.50	3,441.50
FC 120 Social/Econ/Env Studies- Environmental Services	31,714.10	0.00	25,371.28	6,342.82	25,371.28
Additional Services as Needed	74,565.00	0.00	0.00	74,565.00	0.00
	1,004,733.92	105,376.81	240,582.37	764,151.55	135,205.56

Total this Invoice \$135,205.56

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. 02
June 1, 2025 through June 30, 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; narrative on project location and existing conditions
- Continued Title Sheet and Typical Section sheets; included 2' berm (unimproved shoulder).
- Received lidar information from LJA to aid in hydraulic analysis of streams outside of ROW.

— Final Design —

- No work performed this period

— Right-of-Way Survey —

- No work performed this period

— Design Survey —

- ROE –Received 10 responses to-date; all allowed access to property except one
- Topo survey complete
- DTM created and received

— Geotechnical Investigation —

- Borings complete
- Soil testing complete
- Draft Geotechnical Report received and reviewed. Comments returned to GET

— Utility Engineering —

- SUE field work QL-B complete; received Quiddity's control point information to tie-in data for layouts

— Structural Plan Development —

- No work performed this period

— Environmental Investigation —

- Continued desktop analysis

- Received summary findings; report to follow

Anticipated Work for July 2025

- Continue developing PER narrative as information becomes available
- Coordination with TxDOT at intersection of Cedar Creek Road and SH 6
- Begin schematic roll plot as survey data received
- Begin drainage analysis
- Continue SUE and utility layout sheets
- Incorporate environmental desktop analysis into PER
- Continue developing utility layouts
- Incorporate geotechnical engineering analysis and pavement design into PER
- Evaluate stream cross-sections and lidar data for hydraulic analysis
- Continue ROW records research

Outstanding Issues

- None

SCHEDULE

Expected PER Submittal: 8/25/2025

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: Wednesday, July 23, 2025 3:14 PM
To: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice | 23103 Double Culvert Seg 2 & Cedar Creek
Attachments: 20250530-Invoice#71089-1-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf;
20250630-Invoice#71984-2-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.

Gotcha! So they have actually sent two invoices to LJA so far and it looks like the first one was not sent over! I have attached both and here is also a summary of those below:

Invoice 71089-1

Project #: 23103
Project Name: Double Culvert Seg 2 & Cedar Creek
Consultant: Civil Corp
Invoice Total: \$ 105,376.81
Percent spent so far: 10%
Design Schedule Changes: None

Invoice 71984-2

Project #: 23103
Project Name: Double Culvert Seg 2 & Cedar Creek
Consultant: Civil Corp
Invoice Total: \$135,205.56
Percent spent so far: 24%
Design Schedule Changes: None

Apologies for my oversight on this! Let me know if you need me to send this in another format or such!

Katlyn Dezarn, PE I 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.

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From: Julie Adams <j.adams@wallercounty.us>

Sent: Wednesday, July 23, 2025 2:52 PM

Hi, Katlyn.

Could please get a W-9 for Civil Corp?

Thank you,

Julie

From: Katlyn Dezarn <kdezarn@lja.com>

Sent: Tuesday, July 22, 2025 10:21 AM

To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>

Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <ityler@lja.com>

Subject: 2023 Mobility Bond Invoice | 23103 Double Culvert Seg 2 & Cedar Creek

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

Invoice Total: \$135,205.56

Percent spent so far: 24%

Design Schedule Changes: None

Thank you so much,

Katlyn Dezarn, PE | Project Engineer

Transportation

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[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

Julie Adams

From: Luke Fortkamp
Sent: Thursday, July 24, 2025 1:06 PM
To: Julie Adams
Subject: FW: 2023 Mobility Bond Invoice | 23103 Double Culvert Seg 2 & Cedar Creek
Attachments: 20250630-Invoice#71984-1-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf

Please process.

Thanks,
-Luke

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, July 22, 2025 10:21 AM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice | 23103 Double Culvert Seg 2 & Cedar Creek

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Design Schedule Changes: None

Thank you so much,
Katlyn Dezarn, PE | Project Engineer
Transportation
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