

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$13,942.99

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 # 76186-6

Double Culvert Rd Seg 2 & Cedar Creek Rd

Professional Services through Sunday, October 26, 2025

Charge to GL line: 605-605-545405

Julie Adams 12-2-25
Signature of Person Submitting Request Date

J. Ross McClellan 12-2-25
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

November 17, 2025

Invoice No: 76186-6
Group C.3

Total this Invoice \$13,942.99

Project CC25.061.01 Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County
Professional Services through Sunday, October 26, 2025

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	31,592.75	33,286.75	17,849.25	1,694.00	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	111,918.00	111,918.00	3,098.00	0.00	
FC 161 Drainage Design-H & H	149,096.00	63,855.00	70,821.00	78,275.00	6,966.00	
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	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	79,244.87	84,527.86	27,951.96	5,282.99	
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	493,059.02	507,002.01	497,731.91	13,942.99	\$13,942.99

Total this Invoice \$13,942.99

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. 06
October 01, 2025 through October 26, 2025

— General —

- Project Meetings – Progress Meeting with LJA held 10/7/25
- Coordination meeting with Geotech Engineering & Testing on 10/10/25
- Coordination meeting with Kimley-Horn for Segments 1 & 2 of Double Culvert Road on 10/15/25 – discussed project phasing and traffic control.

— Preliminary Engineering —

- Continued Preliminary Engineering Report document; submitted draft PER on 10/28/25
- Revised Typical Section for 26' paved roadway surface for Cedar Creek Road; Double Culvert Road revised to 24' paved section south of Donahoe Creek, 22' paved section north of Donahoe Creek
- Completed hydraulic analysis; completed delineation of drainage area boundaries and preliminary hydrology for flow rates at culvert crossings. Developed hydraulic data calculations and HEC-RAS model
- Completed developing preliminary construction cost estimate (revised for additional width)
- Completed sight triangle at intersections
- Completed roll plots for preliminary Plan & Profile and Traffic Control Plans (with alternatives for consideration); revised for additional pavement width

— Final Design —

- No work performed this period

— Right-of-Way Survey —

- Completed ROW research and provided CAD file on 8/28/25 (Quiddity)

— Design Survey —

- Topo survey complete (Quiddity). Additional shots obtained at or outside of ROW.
- DTM created and received (Quiddity). Revised DTM and TIN files received on 9/17/25

— 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 work on Utility Conflict Table and Utility Layouts (Halff)

— Structural Plan Development —

- No work performed this period

— Environmental Investigation —

- No work performed this period

Anticipated Work for Next Period

- Address comments for draft PER
- Schedule PER meeting with County

Outstanding Issues

- None

SCHEDULE

Draft PER Submittal: 10/28/2025

PER Meeting: December 2025

Expected Interim Design Submittal (60%): 1/30/2026

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

Expected Final Design Submittal: 5/18/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, December 2, 2025 11:03 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23103 Double Culvert Road & Cedar Creek Road
Attachments: 20251026-Invoice#76186-6-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 morning,

Attached is another invoice! Here is a summary:

Project #: 23103
Project Name: Double Culvert Road & Cedar Creek Road
Consultant: CivilCorp
Percent spent so far: 50.5%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
11.17.25	76816-6	\$13,942.99

Thank you so much! *76186-6*

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



LJA TRANSPORTATION



Katlyn Dezarn, PE | Project Engineer

Transportation

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