

## 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

  
Signature of Person Submitting Request

12-2-25

Date

  
Signature of Official/Department Head Submitting Request

12-2-25

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

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<br>Amount  | Prior<br>Billed   | Total<br>Billed   | Contract<br>Remaining | Current<br>Billed | Total<br>Invoice   |
|---|---------------------|-------------------|-------------------|-----------------------|-------------------|--------------------|
| FC 160 Roadway Design-Project<br>Management                               | 51,136.00           | 31,592.75         | 33,286.75         | 17,849.25             | 1,694.00          |                    |
| FC 160 Roadway Design-Preliminary<br>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<br>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<br>Construction Surveys-Surveying               | 150,278.00          | 108,010.30        | 108,010.30        | 42,267.70             | 0.00              |                    |
| FC 102 Feasibility Studies-<br>Geotechnical                               | 58,873.00           | 58,873.00         | 58,873.00         | 0.00                  | 0.00              |                    |
| FC 135 Right of Way Utility Activities-<br>Subsurface Utility Engineering | 112,479.82          | 79,244.87         | 84,527.86         | 27,951.96             | 5,282.99          |                    |
| FC 170 Bridge Design-Structural<br>Design                                 | 34,415.00           | 6,883.00          | 6,883.00          | 27,532.00             | 0.00              |                    |
| FC 120 Social/Econ/Env Studies-<br>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>493,059.02</b> | <b>507,002.01</b> | <b>497,731.91</b>     | <b>13,942.99</b>  | <b>\$13,942.99</b> |
| <b>Total this Invoice</b>   |                     |                   |                   |                       |                   | <b>\$13,942.99</b> |

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 (Half)

— **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.**

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