

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$3,864.00

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 # 77080

Double Culvert Rd Seg 2 & Cedar Creek Rd

Professional Services through Sunday, November 30, 2025

Charge to GL line:

605-605-545405



Signature of Person Submitting Request

12-17-25

Date

DW 

Signature of Official/Department Head Submitting Request

12-17-25

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

December 12, 2025

Invoice No: 77080
Group C.3

Total this Invoice \$3,864.00

Project CC25.061.01 Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County
Professional Services through Sunday, November 30, 2025

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	33,286.75	35,206.75	15,929.25	1,920.00	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	111,918.00	113,346.00	1,670.00	1,428.00	
FC 161 Drainage Design-H & H	149,096.00	70,821.00	71,337.00	77,759.00	516.00	
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	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	
	1,004,733.92	507,002.01	510,866.01	493,867.91	3,864.00	\$3,864.00
Total this Invoice						\$3,864.00

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. 07
October 27, 2025 through November 30, 2025

— General —

- Project Meetings – Progress Meeting with LJA held 11/4/25

— Preliminary Engineering —

- Received comments from LJA concerning the draft PER on 11/10/25. Evaluating and addressing comments

— Final Design —

- No work performed this period

— 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 —

- No work performed this period

Anticipated Work for Next Period

- PER meeting with County
- Address comments from PER meeting; finalize PER

Outstanding Issues

- None

SCHEDULE

PER Meeting: December 19, 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: Wednesday, December 17, 2025 3:50 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23103 Double Culvert 2 & Cedar Creek
Attachments: 20251130-Invoice#77080-7-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.

Hi Ross and Luke,

Attached is another invoice! Here is a summary:

Project #: 23103
Project Name: Double Culvert 2 & Cedar Creek
Consultant: Civil Corp
Percent spent so far: 51%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
12.12.25	77080	\$3,864.00

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



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Katlyn Dezarn, PE | Project Engineer

Transportation

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