

## 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

Julie Adams  
Signature of Person Submitting Request

12-17-25  
Date

S. Ross McCall  
Signature of Official/Department Head Submitting Request

Date

12-17-25



4611 E. Airline Rd., Suite 300  
Victoria, TX 77904  
Phone: 361.570.7500  
Email: ar@civilcorp.us

Waller County December 12, 2025  
John Tyler Invoice No: 77080  
c/o LJA Engineering Group C.3  
360 W. Sam Houston Pkwy. S.  
Suite 600  
Houston, TX 77042

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:

R. M. Dill

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

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**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](http://www.lja.com)



Katlyn Dezarn, PE | Project Engineer

Transportation

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