

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$37,963.73

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 # 78804-9

Double Culvert Rd Seg 2 & Cedar Creek Rd

Professional Services through Sunday, January 25, 2026

Charge to GL line: 605-605-545405


Signature of Person Submitting Request

2-13-26
Date


Signature of Official/Department Head Submitting Request

2/18/26
Date



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

Waller County
 John Tyler
 c/o LJA Engineering
 360 W. Sam Houston Pkwy. S.
 Suite 600
 Houston, TX 77042

February 9, 2026
 Invoice No: 78804-9
 Group C.3

Total this Invoice \$37,963.73

Project CC25.061.01 Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County
Professional Services through Sunday, January 25, 2026

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	37,741.75	39,435.75	11,700.25	1,694.00	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	113,346.00	113,346.00	1,670.00	0.00	
FC 161 Drainage Design-H & H	149,096.00	71,337.00	71,337.00	77,759.00	0.00	
FC 160 Roadway Design-Final Design	226,748.00	22,674.80	41,558.55	185,189.45	18,883.75	
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	101,913.84	10,565.98	17,385.98	
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	535,107.81	573,071.54	431,662.38	37,963.73	\$37,963.73

Total this Invoice \$37,963.73

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. 09
January 1, 2026 through January 25, 2026

— **General** —

- Project Meetings – Progress Meeting with LJA held 1/6/2026

— **Preliminary Engineering** —

- Revising PER to reflect desire to utilize existing 84" steel pipe cross-culverts at Tributary 3 on Double Culvert Road

— **Final Design** —

- Continued plan production – Plan & Profile sheets, Typical Sections and Culvert Layouts
- Continued adjusting roadway models

— **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** —

- Half performed QL-A at gas line and water line crossings on Cedar Creek Road

— **Structural Plan Development** —

- No work performed this period

— **Environmental Investigation** —

- No work performed this period

Anticipated Work for Next Period

- Continue with roadway and hydraulic design
- Prepare pipeline exhibits indicating proposed cross-section and depths of utility lines

Outstanding Issues

- None

SCHEDULE

PER Meeting: December 19, 2025

Expected Interim Design Submittal (70%): 4/02/2026

Expected Interim Design Submittal (100%): 6/17/2026

Expected Final Sign & Seal Plan Submittal: 7/01/2026

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, February 12, 2026 10:31 AM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: Fw: 2023 Mobility Bond Invoice_20260126-Invoice#78804-9-CivilCorp-Double Culvert Rd. Seg.2-Project#23103
Attachments: 20260125-Invoice#78804-9-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 Invoice 9 from Civil Corp for Double Culvert 2 & Cedar Creek.

Project #: 23103
Project Name: Double Culvert 2 & Cedar Creek
Consultant: Civil Corp
Percent spent so far: 57%
Design Schedule Changes: Final Design submittal now 2 months later

Invoice Date	Invoice #	Invoice \$
2/9/26	78804-9	\$37,963.73

Thanks,

NATASHA MEDINA | Project Coordinator

Program Management

O: 713.380.4420 | D: 713.341.8017 | C: 305.495.6645
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com