

**Waller County Check Request/Reimbursement Form**

**Employee submitting request:** Julie Adams

**Department:** Road and Bridge Department

**Total Amount Due:** \$82,711.78

**Please make check payable to:**

**Name:** R.G. Miller Engineers, Inc. Attn: Amy Phan

**Address:** 1080 Eldridge, Suite 600  
Houston, TX 77077

**Please mail check to:**

**Name:** R.G. Miller Engineers, Inc. Attn: Amy Phan

**Address:** 1080 Eldridge, Suite 600  
Houston, TX 77077

**Purpose of check:** Invoice # 100841-11 Neuman Road

Professional Engineering Services February 1, 2026 to February 28, 2026

**Charge to GL line:** 605-605-545405

Julie Adams 3-30-26  
Signature of Person Submitting Request Date

J. Ross McCall 3-31-26  
Signature of Official/Department Head Submitting Request Date



R.G. Miller Engineers, Inc.

1080 Eldridge Pkwy, Suite 600, Houston, Texas 77077 Tel. 713-461-9600 Fax 713-461-9455

Remit Payment: R.G. Miller Engineers, Inc.	Electronic Instructions:	Acct#: 101174891
By Check: 1080 Eldridge Pkwy Suite 600 Houston, TX 77077	Bank: First Merchants Bank Wire/ACH ABA: 074900867 BIC SWIFT CODE: FMECUS33 (International)	

**BILL TO**

Waller County  
c/o Rosemary Gambino  
P.O. Box 239  
Waller, TX 77484

Email: jtyler@lja.com; rmcbride@lja.com  
CC: kdezam@lja.com

**REMIT TO**

R.G. Miller Engineers, Inc.  
Attn: Amy Phan  
1080 Eldridge, Suite 600  
Houston, TX 77077  
Email: aphan@rgmiller.com

Professional Engineering Services related to  
Project: Neuman Road

**INVOICE**

Date of Invoice: 20-Mar-26 RGME Invoice No. 100841-11  
 RGME Project No.: 2117.0000  
 Period of Services: 2/1/2026 TO 2/28/2026

TASK Code	Phase Description	Contract Fee	% Complete	Invoiced to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
100	PER Phase LS	\$190,540.00	100%	\$190,540.00	\$190,540.00	\$0.00	\$0.00
200	Design Phase LS	\$238,750.00	23%	\$53,718.75	\$0.00	\$53,718.75	\$185,031.25
210	Topographic Survey T&M	\$117,548.00	81%	\$95,495.98	\$95,495.98	\$0.00	\$22,052.02
220	Geotechnical Services T&M	\$99,567.00	100%	\$99,567.00	\$89,610.30	\$9,956.70	\$0.00
230	Subsurface Utility Engineering T&M	\$158,630.00	33%	\$52,401.67	\$34,185.14	\$18,236.53	\$106,228.33
240	Bridge Design T&M	\$73,080.00	0%	\$0.00	\$0.00	\$0.00	\$73,080.00
250	Environmental Services T&M	\$16,866.00	100%	\$16,866.00	\$16,066.20	\$799.80	\$0.00
300	Bid Phase LS	\$11,800.00	0%	\$0.00	\$0.00	\$0.00	\$11,800.00
<b>Total:</b>		\$906,781.00		\$508,589.40	\$425,877.62	\$82,711.78	\$398,191.60
<b>OVERALL TOTALS</b>		<b>\$906,781.00</b>	<b>56%</b>	<b>\$508,589.40</b>	<b>\$425,877.62</b>	<b>\$82,711.78</b>	<b>\$398,191.60</b>

**AMOUNT DUE THIS INVOICE: \$82,711.78**

I certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in the subcontract agreement.

Approved by:

Alberto Espinoza, P.E.  
Senior Project Manager

March 20, 2026  
Date

(If you have any questions regarding this invoice, call or email Mary Williams @ 281-921-8678 or mawilliams@rgmiller.com.)

VISIT OUR WEBSITE AT:  
www.rkci.com

# INVOICE

INVOICE # :H021147

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

**BILLING DATE :**  
3/13/2026

**PROJECT :**  
AHA2501800  
Neuman Rd Reconstruction - Waller C

**CLIENT :**  
18C07699 R. G. Miller / DCCM



ACH INSTRUCTIONS for RABA KISTNER, Inc.  
Bank: JP Morgan Chase Bank, NA  
**ABA: 111000614 (domestic)**  
**ACCOUNT: 1821317326**  
**EMAIL: ar@rkci.com**

**Alberto Espinoza**  
**R. G. Miller / DCCM**  
**1080 Eldridge Parkway, Suite 600**  
**Houston, TX 77077**

2117.000  
Phase: 220  
Reimb w/NO Markup

**REMITTANCE ADDRESS:**  
**RABA KISTNER, INC.**  
**P.O. BOX 971037**  
**DALLAS, TX 75397-1037**

**PHONE (210) 699-9090**

**APPROVED**

*By Alberto Espinoza at 10:56 am, Mar 17, 2026*

## CONSULTING SERVICES

-Please include the following in all invoices and correspondence:  
Project Title: Waller Count; Project: Neuman Road from Gassner Lane to Depot Street  
RGM Project No.: 2117.0000  
Project Phase and Task No.: 0220  
-Send all invoices to AP\_RGME@dccm.com and copy Mr. Alberto Espinoza at aespinoza@dccm.com

**FOR PROFESSIONAL SERVICES RENDERED THROUGH: 3/6/2026**

TOTAL FEE AUTHORIZED	99,567.00
PERCENT COMPLETE AS OF 3/6/2026	100.00%
FEE EARNED TO DATE	99,567.00
LESS PREVIOUS BILLINGS	89,610.30
<b>AMOUNT DUE THIS INVOICE **</b>	<b>9,956.70</b>

RK PROJECT MANAGER: Phu Tran  
CLIENT PHONE: 713-461-9600

### PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 9,956.70
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	\$ 9,956.70

\* Invoices are submitted monthly and are due on receipt. \* Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date  
AP Mar-26 **PLEASE PAY FROM THIS INVOICE.**

2117.000  
Phase:230  
Reimb w/NO markup

**APPROVED**

By Alberto Espinoza at 4:33 pm, Feb 19, 2026

R. G. Miller Engineers, Inc.  
16340 Park Ten Place, Suite 350  
Houston, TX 77084

February 11, 2026  
Project No: 00042473-030  
Invoice No: 26012111  
Contract No: Proj #2117.0000

ATTN: Alberto Espinoza

**Invoice Total: \$11,770.00**

Project 00042473-030 Waller County - Neuman Rd

**Professional Services through January 30, 2026**

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Utility Engineering	47,410.00	84.8664	40,235.14	34,165.14	6,070.00
PM & Admin	21,720.00	26.2431	5,700.00	0.00	5,700.00
Total Fee	69,130.00		45,935.14	34,165.14	11,770.00
<b>Total Fee</b>				<b>11,770.00</b>	
			<b>Total Due This Invoice</b>		<b>\$11,770.00</b>

Billings to Date	Current	Prior	Total
	11,770.00	34,165.14	45,935.14

Interest of 10% per annum is added on past due invoices, unless otherwise contractually stated.

PROJECT MANAGER: Trisha Frederick

2117.000  
Phase: 230  
Reimb w/NO markup

R. G. Miller Engineers, Inc.  
16340 Park Ten Place, Suite 350  
Houston, TX 77084

March 09, 2026  
Project No: 00042473-030  
Invoice No: 26021432  
Contract No: Proj #2117.0000

ATTN: Alberto Espinoza

**Invoice Total: \$6,466.53**

Project 00042473-030 Waller County - Neuman Rd

**Professional Services through February 27, 2026**

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Utility Engineering	47,410.00	86.88	41,189.81	40,235.14	954.67
PM & Admin	21,720.00	51.62	11,211.86	5,700.00	5,511.86
Total Fee	69,130.00		52,401.67	45,935.14	6,466.53
<b>Total Fee</b>				<b>6,466.53</b>	
			<b>Total Due This Invoice</b>		<b>\$6,466.53</b>

Billings to Date	Current	Prior	Total
	6,466.53	45,935.14	52,401.67

Interest of 10% per annum is added on past due invoices, unless otherwise contractually stated.

PROJECT MANAGER: Trisha Frederick

**APPROVED**

By Alberto Espinoza at 4:04 pm, Mar 11, 2026



2117.000  
 Phase: 250  
 Reimb w/NO markup

Consor North America, Inc. | FEIN: 93-0768555  
 6505 Waterford District Drive # 470, Miami, FL 33126  
 888.451.6822 | ar@consoreng.com

ACH Remit To: Consor North America, Inc. | P.O. Box 739710, Dallas, TX 75373-9710  
 Account Number: 721865213 | Routing Number: 072000326

R.G. Miller Engineers  
 1080 Eldridge Parkway, Suite 600  
 Houston, TX 77077

March 11, 2026  
 Invoice No: D242837TX.03 - 2

**Invoice Total 799.80**

Project D242837TX.03 Neuman Road - Environmental Services - Waller County

**For professional services performed January 01, 2026 through January 31, 2026**

**Fee**

Task Description	Fee	Percent Complete	Total Billed	Previously Billed	Current Billed
Constraints Mapping	15,996.00	100.00	15,996.00	15,196.20	799.80
Other Direct Expenses	870.00	100.00	870.00	870.00	0.00
Total Fee	16,866.00		16,866.00	16,066.20	799.80
<b>Total Fee</b>					<b>799.80</b>
<b>Invoice Total</b>					<b>799.80</b>

Billings to Date	Current	Prior	Total	Received
	799.80	16,066.20	16,866.00	16,066.20

Authorized By: *Kerry Winkler* Date: 03/11/2026  
 Kerry Winkler

**APPROVED**  
 By Alberto Espinoza at 8:11 am, Mar 12, 2026

## Progress Report

**RG Miller - DCCM**

**Neuman Road, From Gassner Lane to Depot Street  
(January 1, 2026 – January 31, 2026)**

### **ENVIRONMENTAL CONSTRAINTS REPORT**

- > Revised Environmental Constraints Report per comments.
- > Submitted Revised Report to RG Miller.
- > Conclusion in report notes that although the project consists of milling and overlay of the existing pavement, if any minor drainage repairs or impacts to adjacent drainage ditches are anticipated, it is recommended to conduct a wetland and Waters of the US delineation as a supplemental work authorization.

# Neuman Road

## January 2026 Progress Report

### Summary of Work Accomplished in February 2026

- Detailed design of roadway and drainage ditches
- 

### Summary of Work to be Accomplished in March 2026

- Continued detailed design of roadway and drainage ditches
- Coordination with SUE and pipelines

### Project Schedule and Upcoming Deliverables

- Draft Geotechnical Report – 7/23/2025
- Survey Deliverables – 10/24/2025
- Preliminary Engineering Report Draft Submittal – 10/31/2025
- Preliminary Engineering Report Final Submittal – 12/23/2025
- 70% Design Submittal – 5/10/2026
- 100% Design Submittal – 7/19/2026

### Outstanding Issues or Information Needs

### Open Issues

## Julie Adams

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**From:** Natasha Medina <nmedina@lja.com>  
**Sent:** Friday, March 27, 2026 2:41 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** John Tyler; Julie Adams  
**Subject:** 2023 Mobility Bond Invoice Neuman Road - RGME Invoice #100841-11  
**Attachments:** 20260220- Invoice 100841-11 RGM - Neuman Road - 23404.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 afternoon,

Attached is invoice 11 from RG Miller for Neuman Rd.

Project #: 23404  
Project Name: Neuman Road  
Consultant: RG Miller  
Percent spent so far: 56%  
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
03.20.26	100841-11	\$82,711.78

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