Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $54,091.18 ✓

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 # 100080-5 Project # 2117.0000 Neuman Road

Professional Engineering Services July 21, 2025 to August 17, 2025

Charge to GL line: 605-605-545405

Julie Adams 9-23-25

Signature of Person Submitting Request **Date**

J. Ross McCall 9/23/25

Signature of Official/Department Head Submitting Request **Date**

RG Miller | DCCM

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.		
By Check:	**Electronic Instructions:**	
1080 Eldridge Pkwy	**Bank:** First Merchants Bank	**Acct#:** 101174891
Suite 600	**Wire/ACH ABA:** 074900657	
Houston, TX 77077	**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: 27-Aug-25 **RGME Invoice No.** 100080-5

RGME Project No.: 2117.0000

Period of Services: 7/21/2025 TO 8/17/2025

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	65%	$123,851.00	$95,270.00	$28,581.00		$66,689.00
200	Design Phase	LS	$238,750.00	0%	$0.00	$0.00	$0.00		$238,750.00
210	Topographic Survey	T&M	$117,548.00	60%	$70,200.48	$48,876.60	$21,323.88		$47,347.52
220	Geotechnical Services	T&M	$99,567.00	45%	$44,805.15	$44,805.15	$0.00		$54,761.85
230	Subsurface Utility Engineering	T&M	$158,630.00	3%	$4,186.30	$0.00	$4,186.30		$154,443.70
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	0%	$0.00	$0.00	$0.00		$16,866.00
300	Bid Phase	LS	$11,800.00	0%	$0.00	$0.00	$0.00		$11,800.00
	Total:		$906,781.00		$243,042.93	$188,951.75	$54,091.18		$663,738.07
	OVERALL TOTALS		**$906,781.00**	**27%**	**$243,042.93**	**$188,951.75**	**$54,091.18**		**$663,738.07**

AMOUNT DUE THIS INVOICE: **$54,091.18**

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

August 27, 2025
Date

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

Neuman Road

August 2025 Progress Report

Summary of Work Accomplished in August 2025

- Coordinate work with subconsultants
- Compare existing drainage capacity of ditches to proposed
- Review and submit environmental and geotechnical reports

Summary of Work to be Accomplished in September 2025

- Coordinate work with subconsultants
- Set up drainage meeting with BKDD to discuss culvert crossings and roadway section
- Analyze alternatives for Gassner and Nueman intersection

Project Schedule and Upcoming Deliverables

- Draft Geotechnical Report – 7/23/2025
- Survey Deliverables – 10/24/2025
- Preliminary Engineering Report Design Submittal – 10/31/2025
- 70% Design Submittal – 4/19/2026
- 95% Design Submittal – 7/9/2026
- 100% Design Submittal – 8/20/2026

Outstanding Issues or Information Needs

Open Issues

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, September 23, 2025 10:35 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23404 Neuman Road
Attachments: 20250806 - Invoice 99927- 4 - RGM - Neuman Road - 23404.pdf; 20250911 - Invoice 100080-5 RGM - Neuman Road - 23404._.pdf

Hello again!

Attached are two more invoices! Here is a summary:

Project #: 23404
Project Name: Neuman Road
Consultant: RG Miller
Percent spent so far: 21%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
8/06/25	99927- 4	$64,795.55

Project #: 23404
Project Name: Neuman Road
Consultant: RG Miller
Percent spent so far: 27%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
8/27/25	100080-5	$ 54,091.18

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