

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$64,795.55 ✓

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 # 99927-4 Project # 2117.0000 Neuman Road

Professional Engineering Services June 23, 2025 to July 20, 2025

Charge to GL line:

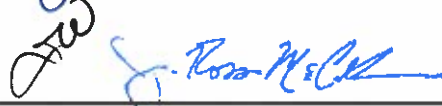
605-605-545405



Signature of Person Submitting Request

9-23-25

Date



Signature of Official/Department Head Submitting Request

9/23/25

Date

RG Miller | DCCM

R.G. Miller Engineers, Inc.

1080 Eldridge Pkwy, Suite 600, Houston, Texas 77077 Tel. 713-461-9600 Fax 713-461-0455

Remit Payment: R.G. Miller Engineers, Inc.		
By Check:	Electronic Instructions:	Acct#:
1080 Eldridge Pkwy	Bank: First Merchants Bank	101174881
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: 6-Aug-25 RGME Invoice No. 99927-4
RGME Project No.: 2117.0000
Period of Services: 6/23/2025 TO 7/20/2025

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	50%	\$95,270.00	\$70,499.80	\$24,770.20	\$95,270.00
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	42%	\$48,876.80	\$8,851.25	\$40,025.35	\$68,671.40
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	0%	\$0.00	\$0.00	\$0.00	\$158,630.00
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		\$188,951.75	\$124,156.20	\$64,795.55	\$717,829.25
OVERALL TOTALS		\$906,781.00	21%	\$188,951.75	\$124,156.20	\$64,795.55	\$717,829.25

AMOUNT DUE THIS INVOICE:

\$64,795.55

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 6, 2025

Date

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

Neuman Road

July 2025 Progress Report

Summary of Work Accomplished in July 2025

- Assist survey with Right-of-Entry
- Coordinate work with subconsultants
- Create existing surface based on preliminary survey and begin to analyze drainage patterns
- Create alignment based on Right-of-Way and create proposed typical section

Summary of Work to be Accomplished in August 2025

- Coordinate work with subconsultants
- Review sub deliverables for environmental and SUE
- Set up drainage meeting with BKDD to discuss culvert crossings and roadway section

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

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.

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

