# Waller County Check Request/Reimbursement Form

**Employee submitting request:** Julie Adams

**Department:** Road and Bridge Department

**Total Amount Due:** $8,122.50

**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 # 101454-16 Neuman Road
Professional Engineering Services July 01, 2026 to July 31, 2026

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

Julie Adams 8-27-26

**Signature of Person Submitting Request** **Date**

J. Ross McCall 8/27/26

**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 713-461-8455

| 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

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

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

Professional Engineering Services related to

Project: Neuman Road

# INVOICE

**Date of Invoice:** 14-Aug-26 **RGME Invoice No.** 101454-16
**RGME Project No.:** 2117.0000
**Period of Services:** 7/1/2026 TO 7/31/2026

| 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 | 95% | $226,812.50 | $219,650.00 | $7,162.50 | | $11,937.50 |
| 210 | Topographic Survey | T&M | $117,548.00 | 82% | $96,455.98 | $95,495.98 | $960.00 | | $21,092.02 |
| 220 | Geotechnical Services | T&M | $99,567.00 | 100% | $99,567.00 | $99,567.00 | $0.00 | | $0.00 |
| 230 | Subsurface Utility Engineering | T&M | $158,630.00 | 33% | $52,401.67 | $52,401.67 | $0.00 | | $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 | $16,866.00 | $0.00 | | $0.00 |
| 300 | Bid Phase | LS | $11,800.00 | 0% | $0.00 | $0.00 | $0.00 | | $11,800.00 |
| | **Total:** | | $906,781.00 | | $682,643.15 | $674,520.65 | $8,122.50 | | $224,137.85 |
| | **OVERALL TOTALS** | | **$906,781.00** | **75%** | **$682,643.15** | **$674,520.65** | **$8,122.50** | | **$224,137.85** |

**AMOUNT DUE THIS INVOICE:** **$8,122.50**

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 14, 2026
**Date**

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

2117.000
Phase: 210
Reimb w/NO markup

QUIDDITY ENGINEERING

**Invoice Total: $960.00**

Invoice #: ARIV1057708
Invoice date: 7/24/2026
Project Number: 30347-0001-01

# APPROVED

RG Miller
1080 Eldridge Parkway
Houston, TX 77077

**PAYMENT INFORMATION**

Remit Address
Quiddity Engineering, LLC
PO Box 991
Houston, TX 77001
EIN: 87-3888184

ACH Info
Vantage Bank
Acct: 108119104
ABA: 114915272
Email: Payment@Quiddity.com

Payments are due upon receipt. Standard payment options are ACH or check. We also accept all major credit cards subject to a 3% convenience fee.

Project Title: Waller County; Project: Neuman Road from Gassner Lane to Depot Street
RGM Project No.: 2117.0000
Project Phase/Task No.: 210

For professional services from 01-Jun-2026 through 30-Jun-2026

**30347-0001-01 Waller County-Neuman Road**

**30347-0001-01.130 - Neuman Road**

| Role | | Hours | Rate | Amount |
|---|---|---|---|---|
| Project Manager | | 2.00 | 250.00 | 500.00 |
| Survey Technician | | 4.00 | 115.00 | 460.00 |
| | **Subtotal** | **6.00** | | **960.00** |

| Billing limits | Current | Prior | To-Date |
|---|---|---|---|
| Total billings | 960.00 | 95,495.98 | 96,455.98 |
| Limit | | | 117,548.00 |
| Remaining | | | 21,092.02 |

| | |
|---|---|
| Invoice subtotal | 960.00 |
| **Total** | **960.00** |

# Billing Backup

Quiddity Engineering, LLC

**Project** **Waller County-Neuman Road**

**Professional Personnel**

| | | Hours | Rate | Amount |
|---|---|---|---|---|
| 30347-0001-01.130 Project Manager | | | | |
| David Spradley | 6/18/2026 | 1.00 | 250.00 | 250.00 |
| David Spradley | 6/17/2026 | 1.00 | 250.00 | 250.00 |
| 30347-0001-01.130 Survey Technician | | | | |
| Jennifer Ojo | 6/18/2026 | 4.00 | 115.00 | 460.00 |
| **Total labor** | | 6.00 | | **960.00** |

| | |
|---|---|
| **Total this Report** | **960.00** |
| **Total this Report (Rounded)** | **960.00** |

# Neuman Road
## July 2026 Progress Report

**Summary of Work Accomplished in July 2026**

- Addressing 70% submittal comments and prepare 100% submittal

**Summary of Work to be Accomplished in August 2026**

- Continued addressing of 70% submittal comments and preparation of 100% submittal

**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 – 9/18/2026

**Outstanding Issues or Information Needs**

**Open Issues**

## Julie Adams

| | |
|---|---|
| **From:** | Natasha Medina <nmedina@lja.com> |
| **Sent:** | Thursday, August 27, 2026 8:07 AM |
| **To:** | Ross McCall; Luke Fortkamp |
| **Cc:** | John Tyler; Julie Adams |
| **Subject:** | Mobility Bond Project Invoice Project 2117.000 - Neuman Road - RGME Invoice # 101454 - 16 |
| **Attachments:** | 202600814 Invoice 101454-16 RGM - Neuman Road - 23404.pdf |



Good Morning,

Attached is invoice 16 from RG Miller for Neuman Rd.

Project #: 23404
Project Name: Neuman Rd
Consultant: RG Miller
Percent spent so far: 75%
Design Schedule Changes: Final Submittal pushed about 2 months

| Invoice Date | Invoice # | Invoice $ |
|---|---|---|
| 08.14.26 | 101454-16 | $8122.50 |

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