

**Waller County Check Request/Reimbursement Form**

**Employee submitting request:**

Julie Adams

**Department:**

Road and Bridge Department

**Total Amount Due:**

\$26,774.00

**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 # 100389-7 Project # 2117.0000 Neuman Road

Professional Engineering Services September 22, 2025 to October 19, 2025

**Charge to GL line:**

605-605-545405

  
Signature of Person Submitting Request

11-25-25

Date

  
Signature of Official/Department Head Submitting Request

11-25-25

Date

# RG Miller | DCCM

R.G. Miller Engineers, Inc.

1080 Eldridge Pkwy, Suite 600, Houston, Texas 77077 Tel. 713-461-9600 Fax 713-461-8455

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: 074900867  
 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: kdezarn@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: 5-Nov-25 RGME Invoice No. 100389-7  
 RGME Project No.: 2117.0000  
 Period of Services: 9/22/2025 TO 10/19/2025

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	90%	\$171,486.00	\$152,432.00	\$19,054.00	\$19,054.00
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	79%	\$93,124.08	\$89,404.08	\$3,720.00	\$24,423.92
220	Geotechnical Services T&M	\$99,567.00	90%	\$89,610.30	\$89,610.30	\$0.00	\$9,956.70
230	Subsurface Utility Engineering T&M	\$158,630.00	6%	\$9,336.30	\$5,336.30	\$4,000.00	\$149,293.70
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		\$363,556.68	\$336,782.68	\$26,774.00	\$543,224.32
OVERALL TOTALS		\$906,781.00	40%	\$363,556.68	\$336,782.68	\$26,774.00	\$543,224.32

AMOUNT DUE THIS INVOICE:

\$26,774.00

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

November 5, 2025  
 Date

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

# PAPE-DAWSON

TEXAS

## INVOICE

2117.000  
Phase: 230  
Reimb w/NO markup

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

October 02, 2025  
Project No: 00042473-030  
Invoice No: 25090590  
Contract No: Proj #2117.0000

ATTN: Alberto Espinoza

Invoice Total: \$4,000.00

Project 00042473-030 Waller County - Neuman Rd

Professional Services through September 26, 2025

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Utility Engineering	47,410.00	19.6927	9,336.30	5,336.30	4,000.00
PM & Admin	21,720.00	0.00	0.00	0.00	0.00
Total Fee	69,130.00		9,336.30	5,336.30	4,000.00
Total Fee				4,000.00	
Total Due This Invoice				\$4,000.00	

	Current	Prior	Total
Billings to Date	4,000.00	5,336.30	9,336.30

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

PROJECT MANAGER: Trisha Frederick

**APPROVED**

By Alberto Espinoza at 4:59 pm, Oct 06, 2025

2117.000  
Phase: 210  
Reimb w/NO markup



RG Miller  
1080 Eldridge Parkway  
Houston, TX 77077

**Invoice Total: \$3,720.00**

Invoice #: ARIV1044382  
Invoice date: 10/2/2025  
Project Number: 30347-0001-01

**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-Sep-2025 through 30-Sep-2025

30347-0001-01 Waller County-Neuman Road

30347-0001-01.130 - Neuman Road

**APPROVED**

*By Alberto Espinoza at 4:58 pm, Oct 06, 2025*

Role	Hours	Rate	Amount
Project Manager	2.00	250.00	500.00
Survey Technician	28.00	115.00	3,220.00
<b>Subtotal</b>	<b>30.00</b>		<b>3,720.00</b>

Billing limits	Current	Prior	To-Date
Total billings	3,720.00	89,404.08	93,124.08
Limit			117,548.00
Remaining			24,423.92

Invoice subtotal 3,720.00  
**Total 3,720.00**

**Outstanding invoices**

Invoice	Date	Balance
ARIV1039957	7/11/2025	40,025.35
ARIV1041467	8/5/2025	21,323.88
ARIV1042818	9/2/2025	19,203.60

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**Project**      **Waller County-Neuman Road****Invoice**    **ARIV1044382**

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## Billing Backup

Quiddity Engineering, LLC

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

### Professional Personnel

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
30347-0001-01.130 Project Manager				
David Spradley	9/17/2025	1.00	250.00	250.00
David Spradley	9/16/2025	1.00	250.00	250.00
30347-0001-01.130 Survey Technician				
Jorge Reyes	9/3/2025	4.00	115.00	460.00
Jennifer Ojo	9/8/2025	9.00	115.00	1,035.00
Jennifer Ojo	9/9/2025	9.00	115.00	1,035.00
Jennifer Ojo	9/10/2025	6.00	115.00	690.00
<b>Total labor</b>		<b>30.00</b>		<b>3,720.00</b>

<b>Total this Report</b>	<b>3,720.00</b>
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<b>Total this Report (Rounded)</b>	<b>3,720.00</b>
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# **Neuman Road**

## **October 2025 Progress Report**

### **Summary of Work Accomplished in October 2025**

- Coordinate work with subconsultants
- Provide alternatives for Gassner intersection
- Preliminary Engineering Report preparation and draft submittal

### **Summary of Work to be Accomplished in November 2025**

- Discuss comments from draft submittal with LJA
- Begin addressing comments to prepare final PER 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
- 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, November 25, 2025 3:41 PM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice | 23404 Neuman Road  
**Attachments:** 20251105 - Invoice 100389 - 7 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.**

Hi Ross and Luke,

Attached is another invoice! Here is a summary:

Project #: 23404  
Project Name: Neuman Road  
Consultant: RG Miller  
Percent spent so far: 40%  
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
11.05.25	100389-7	\$26,774.00

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



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**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

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