

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

Julie Adams
Signature of Person Submitting Request

11-25-25
Date

John B.
Signature of Official/Department Head Submitting Request

11-25-25
Date



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.	Electronic Instructions:
By Check:	Bank: First Merchants Bank
1080 Eldridge Pkwy Suite 600 Houston, TX 77077	Acct#: 101174891
Wire/ACH ABA: 074900657	
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)

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



Invoice Total: \$3,720.00

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

PAYMENT INFORMATION

<u>Remit Address</u>	<u>ACH Info</u>
Quiddity Engineering, LLC PO Box 991 Houston, TX 77001 EIN: 87-3888184	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

RG Miller
1080 Eldridge Parkway
Houston, TX 77077

For professional services from 01-Sep-2025 through 30 Sep 2025

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	28.00	115.00	3,220.00
Subtotal	30.00		3,720.00

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

Project	Waller County-Neuman Road	Invoice	ARIV1044382
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Billing Backup

Quiddity Engineering, LLC

Project Waller County-Neuman Road

Professional Personnel

		Hours	Rate	Amount
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
Total labor		30.00		3,720.00
Total this Report				3,720.00
Total this Report (Rounded)				3,720.00

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



Katlyn Dezarn, PE | Project Engineer

Transportation

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