Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $14,290.50

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: Inv # 99447-1 Project # 2117 Neuman Rd

Charge to GL line: Mobility Bond

Julie Adams 5-13-25

Signature of Person Submitting Request **Date**

5-19-25

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 713-461-8455

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

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: 2-May-25 **RGME Invoice No.** 99447-1
RGME Project No.: 2117.0000
Period of Services: 4/02/2025 TO 4/20/2025

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	8%	$14,290.50	$0.00	$14,290.50		$176,249.50
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	0%	$0.00	$0.00	$0.00		$117,548.00
220	Geotechnical Services	T&M	$99,567.00	0%	$0.00	$0.00	$0.00		$99,567.00
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		$14,290.50	$0.00	$14,290.50		$892,490.50
	OVERALL TOTALS		**$906,781.00**	**2%**	**$14,290.50**	**$0.00**	**$14,290.50**		**$892,490.50**

AMOUNT DUE THIS INVOICE: **$14,290.50**

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

May 2, 2025
Date

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

Neuman Road

April 2025 Progress Report

Summary of Work Accomplished in April 2025

- Subconsultant coordination and project setup
- Kick-off meeting, meeting minutes, and schedule update

Summary of Work to be Accomplished in May 2025

- Subconsultant coordination
- Assist survey with Right-of-Entry

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