Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $33,425.00

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 # 101304-15 Neuman Road

Professional Engineering Services June 1, 2026 to June 30, 2026

Charge to GL line: 605-605-545405

Julie Adams 8-3-26

Signature of Person Submitting Request **Date**

JW J. Ross McCall 8/3/26

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: 9-Jul-26 **RGME Invoice No.** 101304-15
RGME Project No.: 2117.0000
Period of Services: 6/1/2026 TO 6/30/2026

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	92%	$219,650.00	$186,225.00	$33,425.00		$19,100.00
210	Topographic Survey	T&M	$117,548.00	81%	$95,495.98	$95,495.98	$0.00		$22,052.02
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		$674,520.65	$641,095.65	$33,425.00		$232,260.35
	OVERALL TOTALS		**$906,781.00**	**74%**	**$674,520.65**	**$641,095.65**	**$33,425.00**		**$232,260.35**

AMOUNT DUE THIS INVOICE: **$33,425.00**

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

July 9, 2026
Date

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

Neuman Road

June 2026 Progress Report

Summary of Work Accomplished in June 2026

- Addressing of 70% submittal comments

Summary of Work to be Accomplished in July 2026

- Addressing 70% submittal comments and prepare 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 – 7/24/2026

Outstanding Issues or Information Needs

Open Issues

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, August 3, 2026 3:08 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Project 2117.000 - Neuman Road - RGME Invoice # 101304-15
Attachments: 202600713 Invoice 101304-15 RGM - Neuman Road - 23404.pdf

Good Afternoon

Attached is invoice 15 from RG Miller for Neuman Rd.

Project #: 23404
Project Name: Neuman Road
Consultant: RG Miller
Percent spent so far: 74%
Design Schedule Changes: Final Submittal pushed 1 week

Invoice Date	Invoice #	Invoice $
07.09.26	101304-15	$33,425.00

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