

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$14,082.70

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

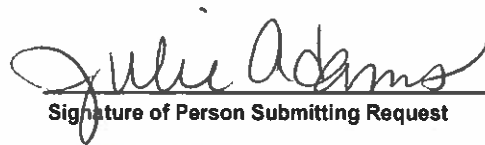
Address: 1080 Eldridge, Suite 600

Houston, TX 77077

Purpose of check: Invoice # 100751-10 Neuman Road

Professional Engineering Services January 1, 2026 to January 31, 2026

Charge to GL line: 605-605-545405


Signature of Person Submitting Request

3-2-26
Date


Signature of Official/Department Head Submitting Request

3/2/26
Date



R.G. Miller Engineers, Inc.

1080 Eldridge Pkwy, Suite 600, Houston, Texas 77077 Tel. 713-461-9600 Fax 713-461-9455

Remit Payment: R.G. Miller Engineers, Inc.		
By Check:	Electronic Instructions:	Acct#: 101174891
1080 Eldridge Pkwy	Bank: First Merchants Bank	
Suite 600	Wire/ACH ABA: 074900667	
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: kdezam@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: 20-Feb-26 RGME Invoice No. 100751-10
RGME Project No.: 2117.0000
Period of Services: 1/1/2026 TO 1/31/2026

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	\$186,729.20	\$3,810.80	\$0.00
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	81%	\$95,495.98	\$93,124.08	\$2,371.90	\$22,052.02
220	Geotechnical Services T&M	\$99,587.00	90%	\$89,610.30	\$89,610.30	\$0.00	\$9,956.70
230	Subsurface Utility Engineering T&M	\$158,630.00	22%	\$34,165.14	\$28,265.14	\$7,900.00	\$124,464.86
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	95%	\$16,066.20	\$16,066.20	\$0.00	\$799.80
300	Bid Phase LS	\$11,800.00	0%	\$0.00	\$0.00	\$0.00	\$11,800.00
Total:		\$906,781.00		\$425,877.62	\$411,794.92	\$14,082.70	\$480,903.38
OVERALL TOTALS		\$906,781.00	47%	\$425,877.62	\$411,794.92	\$14,082.70	\$480,903.38

AMOUNT DUE THIS INVOICE: \$14,082.70

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

February 20, 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: 230
Reimb w/NO markup

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

January 12, 2026
Project No: 00042473-030
Invoice No: 25121633
Contract No: Proj #2117.0000

ATTN: Alberto Espinoza

Invoice Total: \$7,900.00

Project 00042473-030 Waller County - Neuman Rd

Professional Services through January 02, 2026

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Utility Engineering	47,410.00	72.0632	34,165.14	26,265.14	7,900.00
PM & Admin	21,720.00	0.00	0.00	0.00	0.00
Total Fee	69,130.00		34,165.14	26,265.14	7,900.00
Total Fee				7,900.00	
			Total Due This Invoice		\$7,900.00

Billings to Date	Current	Prior	Total
	7,900.00	26,265.14	34,165.14

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

PROJECT MANAGER: Trisha Frederick

APPROVED

By Alberto Espinoza at 11:50 am, Jan 22, 2026

2117.000
Phase: 210
Reimb w/NO markup



APPROVED
By Alberto Espinoza at 8:07 am, Feb 03, 2026

RG Miller
1080 Eldridge Parkway
Houston, TX 77077

Invoice Total: \$2,371.90

Invoice #: ARIV1050000
Invoice date: 2/2/2026
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-Jan-2026 through 31-Jan-2026

30347-0001-01 Waller County-Neuman Road

30347-0001-01.130 - Neuman Road

Role	Hours	Rate	Amount
2-Person Field Crew	4.75	205.00	973.75
Survey Technician	3.25	115.00	373.75
Survey Technician SIT	7.50	135.00	1,012.50
Subtotal	15.50		2,360.00

Category	Vendor Id	Amount
Company Vehicle Mileage		11.90
Subtotal		11.90

Billing limits	Current	Prior	To-Date
Total billings	2,371.90	93,124.08	95,495.98
Limit			117,548.00
Remaining			22,052.02

Invoice subtotal 2,371.90
Total 2,371.90

Project	Waller County-Neuman Road	Invoice	ARIV1050000
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Billing Backup

Quiddity Engineering, LLC

Project	Waller County-Neuman Road
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Expenses

Company Vehicle Mileage

	1/5/2026	Steve Pool	11.90
Company Vehicle Mileage			11.90

Professional Personnel

		Hours	Rate	Amount
30347-0001-01.130 2-Person Field Crew				
Steve Pool	1/5/2026	4.75	205.00	973.75
30347-0001-01.130 Survey Technician				
Mario Gonzales	1/6/2026	3.00	115.00	345.00
Steve Pool	1/5/2026	0.25	115.00	28.75
30347-0001-01.130 Survey Technician SIT				
Nathan Gossett	1/6/2026	7.50	135.00	1,012.50
Total labor		15.50		2,360.00

Total this Report				2,371.90
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Total this Report (Rounded)				2,371.90
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Neuman Road

January 2026 Progress Report

Summary of Work Accomplished in January 2026

- PER Presentation preparation and meeting with Waller County
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Summary of Work to be Accomplished in February 2026

- Begin detailed design of roadway and drainage ditches

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 – 7/19/2026

Outstanding Issues or Information Needs

Open Issues

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, February 26, 2026 2:09 PM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: 2023 Mobility Bond Invoice Neuman Road - RGME Invoice #100751-10

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.

Good afternoon,

Attached is invoice 10 from RG Miller for Neuman Rd.

Project #: 23404

Project Name: Neuman Road

Consultant: RG Miller

Percent spent so far: 47%

Design Schedule Changes: Final Submittal now scheduled for 1 month sooner

Invoice Date	Invoice #	Invoice \$
02.20.26	100751-10	\$14,082.70

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.

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