

**Waller County Check Request/Reimbursement Form**

**Employee submitting request:** Julie Adams

**Department:** Road and Bridge Department

**Total Amount Due:** \$8,574.30

**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 # 100585-9 Neuman Road

Professional Engineering Services November 17, 2025 to December 31, 2025

**Charge to GL line:** 605-605-545405

Julie Adams 1-27-26  
Signature of Person Submitting Request Date

[Signature] 1/28/26  
Signature of Official/Department Head Submitting Request 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: 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: 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: 14-Jan-26 RGME Invoice No. 100585-9  
 RGME Project No.: 2117.0000  
 Period of Services: 11/17/2025 TO 12/31/2025

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	98%	\$186,729.20	\$178,154.90	\$8,574.30	\$3,810.80
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	\$93,124.08	\$0.00	\$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	17%	\$26,265.14	\$26,265.14	\$0.00	\$132,364.86
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
<b>Total:</b>		\$906,781.00		\$411,794.92	\$403,220.62	\$8,574.30	\$494,986.08
<b>OVERALL TOTALS</b>		<b>\$906,781.00</b>	<b>45%</b>	<b>\$411,794.92</b>	<b>\$403,220.62</b>	<b>\$8,574.30</b>	<b>\$494,986.08</b>

**AMOUNT DUE THIS INVOICE: \$8,574.30**

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

January 14, 2026  
 Date

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

# **Neuman Road**

## **December 2025 Progress Report**

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

- Submit final PER

### **Summary of Work to be Accomplished in January 2026**

- Discuss any comments provided
- Prepare county presentation and present

### **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 – 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:** Natasha Medina <nmedina@lja.com>  
**Sent:** Tuesday, January 27, 2026 10:43 AM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** John Tyler; Julie Adams  
**Subject:** Fw: Project 2117.000 - Neuman Road - RGME Invoice #100585-9  
**Attachments:** 20260114- Invoice 100585-9 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.**

Good Morning!

Attached is Invoice 9 from RGME for Neuman Road.

Project #: 23404  
Project Name: Neuman Road  
Consultant: RG Miller  
Percent spent so far: 45%  
Design Schedule Changes: No changes

Invoice Date	Invoice #	Invoice \$
01.14.26	100585-9	\$8,574.3

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

he person or entity to which it is addressed. If the reader of this e-mail is not the intended recipient, the reader is hereby notified that any dissemination, distribution, or copying of this e-mail is prohibited. If you have received this e-mail in error, please notify the sender by replying to this message and delete this e-mail immediately.

**[EXTERNAL EMAIL]** Exercise caution. Do not open attachments or click links from unknown senders or unexpected email