Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $5,968.75

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 # 101497-17 Neuman Road

Professional Engineering Services August 01, 2026 to August 31, 2026

Charge to GL line: 605-605-545405

Julie Adams 10-15-26

Signature of Person Submitting Request — Date

J. Ross McCall 10/15/26

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 713-461-8655

Remit Payment: R.G. Miller Engineers, Inc.

By Check:	Electronic Instructions:	
1080 Eldridge Pkwy	Bank: First Merchants Bank	Acct#: 10117489
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

REMIT TO
R.G. Miller Engineers, Inc.
1080 Eldridge, Suite 600
Houston, TX 77077
Email:

Email: jtyler@lja.com, rmcbride@lja.com
CC: kdezarn@lja.com

Professional Engineering Services related to
Project: Neuman Road

INVOICE

Date of Invoice: 14-Sep-26 **RGME Invoice No.** 101497-17
RGME Project No.: 2117.0000
Period of Services: 8/1/2026 TO 8/31/2026

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	$190,540.00	$0.00		$0.00
200	Design Phase	LS	$238,750.00	98%	$232,781.25	$226,812.50	$5,968.75		$5,968.75
210	Topographic Survey	T&M	$117,548.00	82%	$96,455.98	$96,455.98	$0.00		$21,092.02
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		$688,611.90	$682,643.15	$5,968.75		$218,169.10
	OVERALL TOTALS		**$906,781.00**	**76%**	**$688,611.90**	**$682,643.15**	**$5,968.75**		**$218,169.10**

AMOUNT DUE THIS INVOICE: **$5,968.75**

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

September 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

August 2026 Progress Report

Summary of Work Accomplished in August 2026

- Addressing 70% submittal comments and prepare 100% submittal

Summary of Work to be Accomplished in September 2026

- Continued addressing of 70% submittal comments and preparation of 100% submittal
- Coordination for addressing BKDD comments

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 – 9/18/2026

Outstanding Issues or Information Needs

Open Issues

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, October 15, 2026 7:34 AM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Neuman Road - RGME Invoice #101497-17
Attachments: 202600814 Invoice 101497-17 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 17 from RG Miller for Neuman Road.

Project #: 23404
Project Name: Neuman Road
Consultant: RG Miller
Percent spent so far:76%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
09.14.26	101497-17	$5,968.75

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