Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $42,975.00

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 # 101170-14 Neuman Road

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

Charge to GL line: 605-605-545405

Julie Adams 6-22-26

Signature of Person Submitting Request **Date**

JW J. Ross McCall 6/23/2026

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: 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: 15-Jun-26 **RGME Invoice No.** 101170-14
RGME Project No.: 2117.0000
Period of Services: 5/1/2026 TO 5/31/2026

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	78%	$186,225.00	$143,250.00	$42,975.00		$52,525.00
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		$641,095.65	$598,120.65	$42,975.00		$265,685.35
	OVERALL TOTALS		**$906,781.00**	**71%**	**$641,095.65**	**$598,120.65**	**$42,975.00**		**$265,685.35**

AMOUNT DUE THIS INVOICE: **$42,975.00**

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

June 15, 2026
Date

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

M:\0000002117.0000 Neuman Road\Admin\Invoicing\Inv 14\20260515 Invoice 101055-13 RGM - Neuman Road - 23404

Neuman Road

May 2026 Progress Report

Summary of Work Accomplished in May 2026

- Preparation and submittal of 70% plan set
- Review and begin addressing 70% submittal comments

Summary of Work to be Accomplished in June 2026

- Addressing 70% submittal 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 – 7/19/2026

Outstanding Issues or Information Needs

Open Issues

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Monday, June 22, 2026 12:49 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Neuman Road - RGME Invoice #101170-14
Attachments: 20260615 Invoice 101170-14 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 Afternoon,

Attached is invoice 14 from RG Miller for Neuman Rd.

Project #: 23404
Project Name: Neuman Road
Consultant: RG Miller
Percent spent so far: 71%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice $
06.15.26	101170-14	$42,975.00

Thanks,
NATASHA MEDINA I Project Coordinator
Program Management
O: 713.380.4420 I D: 713.341.8017 I C: 305.495.6645
1904 W Grand Parkway N, Suite 100, Katy, Texas 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com

From: Mary Williams <mawilliams@dccm.com>
Sent: Monday, June 22, 2026 11:54 AM
To: John Tyler <jtyler@lja.com>; Robert McBride <rmcbride@lja.com>
Cc: Alberto Espinoza <aespinoza@dccm.com>; Katlyn Dezarn <kdezarn@lja.com>; Daniel Freeman <dfreeman@lja.com>; Natasha Medina <nmedina@lja.com>
Subject: Project 2117.000 - Neuman Road - RGME Invoice #101170-14

[EXTERNAL EMAIL]

Good Morning

Please find the attached Invoice 101170-14 for professional services through May 01, 2026, thru May 31, 2026, for Brazos County - RGM CIP23-600.

Please confirm receipt of this invoice

Let us know if you need anything else.

Regards,
Mary

Mary Williams
Project Billing Assistant

DCCM

A 1080 Eldridge Parkway, Suite 600, Houston, Texas 77077
P 281.921.8678
DCCM.com |