

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$41,781.25

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 # 100964-12 Neuman Road

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

Charge to GL line: 605-605-545405

Julie Adams 4-23-26
Signature of Person Submitting Request Date

J. Rose McKel 4/24/26
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 713-461-8455

Remit Payment: R.G. Miller Engineers, Inc.		
By Check:	Electronic Instructions:	Acct#: 101174991
1080 Eldridge Pkwy Suite 600 Houston, TX 77077	Bank: First Merchants Bank Wire/ACH ABA: 074900657 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: 17-Apr-26 RGME Invoice No. 100964-12
 RGME Project No.: 2117.0000
 Period of Services: 3/1/2026 TO 3/31/2026

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	40%	\$95,500.00	\$53,718.75	\$41,781.25	\$143,250.00
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		\$550,370.65	\$508,589.40	\$41,781.25	\$356,410.35
OVERALL TOTALS		\$906,781.00	61%	\$550,370.65	\$508,589.40	\$41,781.25	\$356,410.35

AMOUNT DUE THIS INVOICE: \$41,781.25

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

April 17, 2026
Date

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

Neuman Road

March 2026 Progress Report

Summary of Work Accomplished in March 2026

- Detailed design of roadway and drainage ditches
- Coordination with SUE and pipeline

Summary of Work to be Accomplished in April 2026

- Continued detailed design of roadway and drainage ditches
- Plan production
- Begin internal review for 70% 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 – 7/19/2026

Outstanding Issues or Information Needs

Open Issues

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Thursday, April 23, 2026 3:39 PM
To: Ross McCall; Luke Fortkamp
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Project 2117.000 - Neuman Road - RGME Invoice # 100964-12
Attachments: 20260417 Invoice 100964-12 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 12 from RG Miller for Neuman Rd.

Project #: 23404
Project Name: Neuman Rd
Consultant: RG Miller
Percent spent so far: 61%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
04.17.26	100964-12	\$41,781.25

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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