

## Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$39,663.94

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 # 100504-8 Project # 2117.0000 Neuman Road

Professional Engineering Services October 20, 2025 to November 16, 2025

Charge to GL line: 605-605-545405

Julie Adams  
Signature of Person Submitting Request

12-12-25  
Date

Rosa McCollum  
Signature of Official/Department Head Submitting Request

12/16/25  
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:		
1080 Eldridge Pkwy Suite 600 Houston, TX 77077	Bank: First Merchants Bank Wire/ACH ABA: 074900057 BIC/SWIFT CODE: FMECUS33 (International)	Acct#: 101174891	

**BILL TO**

Waller County  
c/o Rosemary Gambino  
P.O. Box 239  
Waller, TX 77484

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

Professional Engineering Services related to  
Project: Neuman Road

**REMIT TO**

R.G. Miller Engineers, Inc.  
Attn: Amy Phan  
1080 Eldridge, Suite 600  
Houston, TX 77077  
Email: aphan@rgmiller.com

**INVOICE**

Date of Invoice:	8-Dec-25	RGME Invoice No.	100504-8
RGME Project No.:	2117.0000		
Period of Services:	10/20/2025	TO	11/16/2025

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	94%	\$178,154.90	\$171,486.00	\$6,668.90		\$12,385.10
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	\$9,336.30	\$16,928.84		\$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	\$0.00	\$16,066.20		\$799.80
300	Bid Phase	LS \$11,800.00	0%	\$0.00	\$0.00	\$0.00		\$11,800.00
<b>Total:</b>		<b>\$906,781.00</b>		<b>\$403,220.62</b>	<b>\$363,556.68</b>	<b>\$39,663.94</b>		<b>\$503,560.38</b>
<b>OVERALL TOTALS</b>		<b>\$906,781.00</b>	<b>44%</b>	<b>\$403,220.62</b>	<b>\$363,556.68</b>	<b>\$39,663.94</b>		<b>\$503,560.38</b>

**AMOUNT DUE THIS INVOICE:**

\$39,663.94

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

December 8, 2025

Date

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

**Neuman Road**  
**November 2025 Progress Report**

**Summary of Work Accomplished in November 2025**

- Discuss comments from draft submittal with LJA
- Begin addressing comments to prepare final PER submittal

**Summary of Work to be Accomplished in December 2025**

- Prepare final submittal
- Discuss comments when available

**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 – 12/19/2025
- 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**

# PAPE-DAWSON

TEXAS

INVOICE

2117.000  
Phase: 230  
Reimb w/NO markup

APPROVED

By Alberto Espinoza at 10:38 am, Nov 13, 2025

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

November 05, 2025  
Project No: 00042473-030  
Invoice No: 25101897  
Contract No: Proj #2117.0000

ATTN: Alberto Espinoza **Invoice Total: \$16,928.84**

Project 00042473-030 Waller County - Neuman Rd

Professional Services through October 24, 2025

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Utility Engineering	47,410.00	55.40	26,265.14	9,336.30	16,928.84
PM & Admin	21,720.00	0.00	0.00	0.00	0.00
Total Fee	69,130.00		26,265.14	9,336.30	16,928.84
<b>Total Fee</b>					<b>16,928.84</b>
<b>Total Due This Invoice</b>					<b>\$16,928.84</b>

	Current	Prior	Total
Billings to Date	16,928.84	9,336.30	26,265.14

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

PROJECT MANAGER: Trisha Frederick



2117.000  
Phase: 250  
Reimb w/NO markup

Received invoice on  
10.31.25 MW

ACH Remit To:  
Bank: CIBC Bank USA  
Routing Number: 071006486  
Account Type: Checking  
Account Number: 2764563

ar@consoreng.com

Consort Engineers, LLC | FEIN: 59-3221706  
350 Indiana Street, Ste. 400, Golden, CO 80401 | 888.451.6822

**APPROVED**

By Alberto Espinoza at 10:23 am, Nov 07, 2025

R.G. Miller Engineers  
1080 Eldridge Parkway, Suite 600  
Houston, TX 77077

October 2, 2025  
Invoice No: D242837TX.03 - 1

**Invoice Total** **16,066.20**

Project D242837TX.03 Neuman Road - Environmental Services - Waller County

**Professional Services from May 1, 2025 to July 31, 2025**

**Fee**

Billing Phase	Fee	Percent Complete	Total Billed	Previously Billed	Current Billed
Constraints Mapping	15,996.00	95.00	15,196.20	0.00	15,196.20
Other Direct Expenses	870.00	100.00	870.00	0.00	870.00
<b>Total Fee</b>	<b>16,866.00</b>		<b>16,066.20</b>		<b>16,066.20</b>
<b>Fee Total</b>					<b>16,066.20</b>
					<b>Invoice Total</b> <b>16,066.20</b>

Billings to Date	Current	Prior	Total	Received
	<b>16,066.20</b>	<b>0.00</b>	<b>16,066.20</b>	<b>0.00</b>

Authorized By: Kerry Winkler

Date: 10/02/25

Kerry Winkler

## Progress Report

**R.G. Miller Engineers, Inc.**

**Neuman Road, from Gassner Lane to Depot Street  
Waller County, Texas  
(May 1, 2025 – July 31, 2025)**

### **ENVIRONMENTAL CONSTRAINTS MAPPING**

- Gathered readily available GIS data and prepared draft constraints maps.
- Began preparing the draft constraints report.

## Julie Adams

---

**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Friday, December 12, 2025 10:58 AM  
**To:** Ross McCall; Luke Fortkamp  
**Cc:** Julie Adams; John Tyler  
**Subject:** 2023 Mobility Bond Invoice | 23404 Neuman Road  
**Attachments:** 20251208- Invoice 100504 -8 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 an invoice for you all to review. Here is a summary:

Project #: 23404  
Project Name: Neuman Road  
Consultant: RG Miller  
Percent spent so far: 44%  
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
12.08.2025	100504-8	\$39,663.94

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950  
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

**EMPLOYEE-OWNED. CLIENT FOCUSED.**

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



Top Workplaces USA | 2023

Katlyn Dezarn, PE | Project Engineer

Transportation

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## Julie Adams

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**From:** Luke Fortkamp  
**Sent:** Friday, December 12, 2025 2:34 PM  
**To:** Julie Adams  
**Subject:** FW: 2023 Mobility Bond Invoice | 23404 Neuman Road  
**Attachments:** 20251208- Invoice 100504 -8 RGM - Neuman Road - 23404.pdf

Julie,

Please process and put on the agenda.

Thanks,  
-Luke

**From:** Katlyn Dezarn <kdezarn@lja.com>  
**Sent:** Friday, December 12, 2025 10:58 AM  
**To:** Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>  
**Cc:** Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>  
**Subject:** 2023 Mobility Bond Invoice | 23404 Neuman Road

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Thank you so much!

**Katlyn Dezarn, PE** | Project Engineer

**Transportation**

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