

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

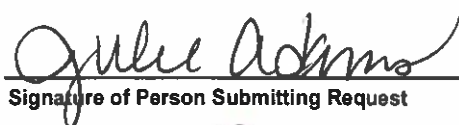
Houston, TX 77077

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


Signature of Person Submitting Request

12-12-25
Date


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

Remt Payment: R.G. Miller Engineers, Inc.		
By Check:	Electronic Instructions:	Acct#: 101174891
1080 Eldridge Pkwy	Bank: First Merchants Bank	
Suite 600	Wire/ACH ABA: 074800857	
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: kdezarn@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: 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
Total:		\$906,781.00		\$403,220.62	\$363,556.68	\$39,663.94	\$503,560.38
OVERALL TOTALS		\$906,781.00	44%	\$403,220.62	\$363,556.68	\$39,663.94	\$503,560.38

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
Total Fee				16,928.84	
			Total Due This Invoice	\$16,928.84	

	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



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

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

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
Total Fee	16,866.00		16,066.20	0.00	16,066.20
Fee Total					16,066.20
Invoice Total					<u>16,066.20</u>

	Current	Prior	Total	Received
Billings to Date	16,066.20	0.00	16,066.20	0.00

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

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Katlyn Dezarn, PE | Project Engineer

Transportation

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3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

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Julie Adams

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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Katlyn Dezarn, PE I Project Engineer

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