



INVOICE

To
The Project Manager
LJA Engineering Inc.
3600 W Sam Houston Parkway S
Houston, TX 77042

November 04, 2021
Invoice No: iGET-21-1-LJA/FBC-01-RevA.4
P.O. No: 201709

Attn: Mr. Robert McBride, P.E.

Project: Glenn Lakes Lane Reconstruction – Fort Bend County Mobility Bond Project 20415

Professional Engineering Services from July 12, 2021, through August 31, 2021

100. <u>Project Management</u>				
Total Authorized Fee	34,179.00	Total Earned	6,835.84	
Percent Complete	20.00%	Previous Fee Billing	0.00	
		Current Fee Billing	6,835.84	
		Total Fee	6,835.84	
212. <u>Geotechnical Engineering</u>				
Total Authorized Fee	24,400.00	Total Earned	5,800.00	
Percent Complete	24.00%	Previous Fee Billing	0.00	
		Current Fee Billing	5,800.00	
		Total Fee	5,800.00	
214. <u>Surveying</u>				
Total Authorized Fee	219,752.83	Total Earned	0.00	
Percent Complete	0.00%	Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
230. <u>Utility Coordination</u>				
Total Authorized Fee	56,862.00	Total Earned	11,372.40	
Percent Complete	20.00%	Previous Fee Billing	0.00	
		Current Fee Billing	11,372.40	
		Total Fee	11,372.40	
240. <u>Traffic Engineering</u>				
Total Authorized Fee	15,432.00	Total Earned	3,086.40	
Percent Complete	20.00%	Previous Fee Billing	0.00	
		Current Fee Billing	3,086.40	
		Total Fee	3,086.40	
250. <u>H&H Engineering</u>				
Total Authorized Fee	88,767.00	Total Earned	0.00	
Percent Complete	0.00%	Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	



280. 30% Design Drawings

Total Authorized Fee
Percent Complete

79,206.00
0.00%

Total Earned 0.00
Previous Fee Billing 0.00
Current Fee Billing 0.00
Total Fee 0.00

290. Memo & Submittals

Total Authorized Fee
Percent Complete

33,894.00
0.00%

Total Earned 0.00
Previous Fee Billing 0.00
Current Fee Billing 0.00
Total Fee 0.00

200. Direct Expenses

Total Authorized Fee
Percent Complete

798.00
20.00%

Total Earned 159.70
Previous Fee Billing 0.00
Current Fee Billing 159.70
Total Fee 159.70

Total this invoice \$27,254.34

CERTIFIED TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE
AND PAYMENT HAS NOT BEEN RECEIVED

A handwritten signature in blue ink, appearing to read "Dr. Pilla".

Dr. Satya Pilla, P.E., Principal
iGET Services LLC



Date: 11/04/2021
Project: Design Engineering Services for Glenn Lakes Lane
P.O. No: 201709
P.O. Date:
Engineer: iGET Services LLC
Invoice Seq. No: 1
Invoice No: iGET-21-1-LJA/FBC-01-RevA.4
Period: July 12, 2021 – August 31, 2021

Description of Work	Authorized Budget	Total Invoiced till This Invoice	Total Invoiced till Last Invoice	This Invoice Amount Due
100. Project Management	\$34,179.20	\$6,835.84	\$0.00	\$6,835.84
212. Geotechnical Engineering	\$24,400.00	\$5,800.00	\$0.00	\$5,800.00
214. Surveying	\$219,752.83	\$0.00	\$0.00	\$0.00
230. Utility Coordination	\$56,862.00	\$11,372.40	\$0.00	\$11,372.40
240. Traffic Engineering	\$15,432.00	\$3,086.40	\$0.00	\$3,086.40
250. H&H Engineering	\$88,767.00	\$0.00	\$0.00	\$0.00
280. 30% Design Drawings	\$79,206.00	\$0.00	\$0.00	\$0.00
290. Memo & Submittals	\$33,894.00	\$0.00	\$0.00	\$0.00
200. Direct Expenses	\$798.50	\$159.70	\$0.00	\$159.70
	\$553,291.53	\$27,254.34	\$0.00	\$27,254.34

Payment Terms

NET 30

Payable to:
iGET Services, LLC.

Mailing Address:
**4103 Oak Blossom Ct.
Houston, TX 77059**

Approved by: 

Name: Dr. Satya Pilla, P.E., PMP, ENV SP

For: iGET Services, LLC

Date: 11-04-2021

