



## 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-02-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 September 01 through September 30, 2021**

100. <u>Project Management</u>				
Total Authorized Fee	34,179.00	Total Earned	13,671.68	
Percent Complete	40.00%	Previous Fee Billing	6,835.84	
		Current Fee Billing	6,835.84	
		Total Fee	13,671.68	
212. <u>Geotechnical Engineering</u>				
Total Authorized Fee	24,400.00	Total Earned	20,600.00	
Percent Complete	84.42%	Previous Fee Billing	5,800.00	
		Current Fee Billing	14,800.00	
		Total Fee	20,600.00	
214. <u>Surveying</u>				
Total Authorized Fee	219,752.83	Total Earned	51,507.17	
Percent Complete	23.44%	Previous Fee Billing	0.00	
		Current Fee Billing	51,507.17	
		Total Fee	51,507.17	
230. <u>Utility Coordination</u>				
Total Authorized Fee	56,862.00	Total Earned	22,744.80	
Percent Complete	40.00%	Previous Fee Billing	11,372.40	
		Current Fee Billing	11,372.40	
		Total Fee	22,744.80	
240. <u>Traffic Engineering</u>				
Total Authorized Fee	15,432.00	Total Earned	7,716.00	
Percent Complete	50.00%	Previous Fee Billing	3,086.40	
		Current Fee Billing	4,629.60	
		Total Fee	7,716.00	
250. <u>H&amp;H Engineering</u>				
Total Authorized Fee	88,767.00	Total Earned	35,506.80	
Percent Complete	40.00%	Previous Fee Billing	0.00	



		Current Fee Billing	35,506.80
		Total Fee	35,506.80
280.	<u>30% Design Drawings</u>		
	Total Authorized Fee	79,206.00	
	Percent Complete	10.00%	
		Total Earned	7,920.60
		Previous Fee Billing	0.00
		Current Fee Billing	7,920.60
		Total Fee	7,920.60
290.	<u>Memo &amp; Submittals</u>		
	Total Authorized Fee	33,894.00	
	Percent Complete	10.00%	
		Total Earned	3,389.40
		Previous Fee Billing	0.00
		Current Fee Billing	3,389.40
		Total Fee	3,389.40
200.	<u>Direct Expenses</u>		
	Total Authorized Fee	798.00	
	Percent Complete	40.00%	
		Total Earned	319.20
		Previous Fee Billing	0.00
		Current Fee Billing	159.50
		Total Fee	319.20
		<b>Total this invoice</b>	<b>\$136,121.31</b>

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 "S. Pilla".

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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  
Engineer: iGET Services LLC  
Invoice Seq. No: 2  
Invoice No: iGET-21-1-LJA/FBC-02-RevA.4  
Period: Sep 01, 2021 – Sep 30, 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	\$13,671.68	\$6,835.84	\$6,835.84
212. Geotechnical Engineering	\$24,400.00	\$20,600.00	\$5,800.00	\$14,800.00
214. Surveying	\$219,752.83	\$51,507.17	\$0.00	\$51,507.17
230. Utility Coordination	\$56,862.00	\$22,744.80	\$11,372.40	\$11,372.40
240. Traffic Engineering	\$15,432.00	\$7,716.00	\$3,086.40	\$4,629.60
250. H&H Engineering	\$88,767.00	\$35,506.80	\$0.00	\$35,506.80
280. 30% Design Drawings	\$79,206.00	\$7,920.00	\$0.00	\$7,920.60
290. Memo & Submittals	\$33,894.00	\$3,389.40	\$0.00	\$3,389.40
200. Direct Expenses	\$798.50	\$319.20	\$159.70	\$159.50
	\$553,291.53	\$163,375.65	\$27,254.34	\$136,121.31

## 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

