



## INVOICE

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

November 11, 2021  
Invoice No: iGET-21-1-LJA/FBC-03  
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 October 01 through October 31, 2021**

100. <u>Project Management</u>				
Total Authorized Fee	34,179.00		Total Earned	20,507.52
Percent Complete	60.00%		Previous Fee Billing	13,671.68
			Current Fee Billing	6,835.84
			Total Fee	20,507.52
212. <u>Geotechnical Engineering</u>				
Total Authorized Fee	24,400.00		Total Earned	24,400.00
Percent Complete	100.00%		Previous Fee Billing	20,600.00
			Current Fee Billing	3,800.00
			Total Fee	24,400.00
214. <u>Surveying</u>				
Total Authorized Fee	219,752.83		Total Earned	103,014.33
Percent Complete	46.88%		Previous Fee Billing	51,507.17
			Current Fee Billing	51,507.16
			Total Fee	103,014.33
230. <u>Utility Coordination</u>				
Total Authorized Fee	56,862.00		Total Earned	34,117.20
Percent Complete	60.00%		Previous Fee Billing	22,744.80
			Current Fee Billing	11,372.40
			Total Fee	34,117.20
240. <u>Traffic Engineering</u>				
Total Authorized Fee	15,432.00		Total Earned	12,345.60
Percent Complete	80.00%		Previous Fee Billing	7,716.00
			Current Fee Billing	4,629.60
			Total Fee	12,345.60
250. <u>H&amp;H Engineering</u>				
Total Authorized Fee	88,767.00		Total Earned	62,136.90
Percent Complete	70.00%		Previous Fee Billing	35,506.80
			Current Fee Billing	26,630.10
			Total Fee	62,136.90



280. <u>30% Design Drawings</u>				
Total Authorized Fee	79,206.00		Total Earned	31,682.40
Percent Complete	40.00%		Previous Fee Billing	7,920.60
			Current Fee Billing	23,761.80
			Total Fee	31,682.40
290. <u>Memo &amp; Submittals</u>				
Total Authorized Fee	33,894.00		Total Earned	10,168.20
Percent Complete	30.00%		Previous Fee Billing	3,389.40
			Current Fee Billing	6,778.80
			Total Fee	10,168.20
200. <u>Direct Expenses</u>				
Total Authorized Fee	798.00		Total Earned	478.70
Percent Complete	59.95%		Previous Fee Billing	319.20
			Current Fee Billing	159.50
			Total Fee	478.70
			<b>Total this invoice</b>	<b>\$135,475.20</b>

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

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



Date: 11/11/2021  
 Project: Design Engineering Services for Glenn Lakes Lane  
 P.O. No: 201709  
 Engineer: iGET Services LLC  
 Invoice Seq. No: 3  
 Invoice No: iGET-21-1-LJA/FBC-03  
 Period: Oct 01, 2021 – Oct 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	\$20,507.52	\$13,671.68	\$6,835.84
212. Geotechnical Engineering	\$24,400.00	\$24,400.00	\$20,600.00	\$3,800.00
214. Surveying	\$219,752.83	\$103,014.33	\$51,507.17	\$51,507.16
230. Utility Coordination	\$56,862.00	\$34,117.20	\$22,744.80	\$11,372.40
240. Traffic Engineering	\$15,432.00	\$12,345.60	\$7,716.00	\$4,629.60
250. H&H Engineering	\$88,767.00	\$62,136.90	\$35,506.80	\$26,630.10
280. 30% Design Drawings	\$79,206.00	\$31,682.40	\$7,920.00	\$23,761.80
290. Memo & Submittals	\$33,894.00	\$10,168.20	\$3,389.40	\$6,778.80
200. Direct Expenses	\$798.50	\$478.70	\$319.20	\$159.50
	\$553,291.53	\$298,850.85	\$163,375.65	\$135,475.20

**Payment Terms**

NET 30  
 Payable to:  
**iGET Services, LLC.**  
 Mailing Address:  
**4103 Oak Blossom Ct.  
 Houston, TX 7705**

**Approved by:** *S. Pilla*

Name: Dr. Satya Pilla, P.E., PMP, ENV SP  
 For: iGET Services, LLC  
 Date: 11-11-2021