



## INVOICE

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

December 10, 2021  
Invoice No: iGET-21-1-LJA/FBC-04  
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 November 01 through November 30, 2021**

100. <u>Project Management</u>				
Total Authorized Fee	34,179.00		Total Earned	27,343.36
Percent Complete	80.00%		Previous Fee Billing	20,507.52
			Current Fee Billing	6,835.84
			Total Fee	27,343.36
212. <u>Geotechnical Engineering</u>				
Total Authorized Fee	24,400.00		Total Earned	24,400.00
Percent Complete	100.00%		Previous Fee Billing	24,400.00
			Current Fee Billing	0.00
			Total Fee	24,400.00
214. <u>Surveying</u>				
Total Authorized Fee	219,752.83		Total Earned	130,530.69
Percent Complete	59.40%		Previous Fee Billing	103,014.33
			Current Fee Billing	27,516.36
			Total Fee	130,530.69
230. <u>Utility Coordination</u>				
Total Authorized Fee	56,862.00		Total Earned	39,803.40
Percent Complete	70.00%		Previous Fee Billing	34,117.20
			Current Fee Billing	5,686.20
			Total Fee	39,803.40
240. <u>Traffic Engineering</u>				
Total Authorized Fee	15,432.00		Total Earned	
Percent Complete	100.00%		Previous Fee Billing	12,345.60
15,432.00			Current Fee Billing	3,086.40
			Total Fee	15,432.00
250. <u>H&amp;H Engineering</u>				
Total Authorized Fee	88,767.00		Total Earned	71,013.60
Percent Complete	80.00%		Previous Fee Billing	62,136.90
			Current Fee Billing	8,876.70



		Total Fee	71,013.60
280. <u>30% Design Drawings</u>			
Total Authorized Fee	79,206.00	Total Earned	55,444.20
Percent Complete	70.00%	Previous Fee Billing	31,682.40
		Current Fee Billing	23,761.80
		Total Fee	55,444.20
290. <u>Memo &amp; Submittals</u>			
Total Authorized Fee	33,894.00	Total Earned	20,336.40
Percent Complete	60.00%	Previous Fee Billing	10,168.20
		Current Fee Billing	10,168.20
		Total Fee	20,336.40
200. <u>Direct Expenses</u>			
Total Authorized Fee	798.00	Total Earned	638.40
Percent Complete	79.95%	Previous Fee Billing	478.70
		Current Fee Billing	159.70
		Total Fee	638.40
		<b>Total this invoice</b>	<b>\$86,091.20</b>

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

---

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



Date: 12/10/2021  
Project: Design Engineering Services for Glenn Lakes Lane  
P.O. No: 201709  
Engineer: iGET Services LLC  
Invoice Seq. No: 4  
Invoice No: iGET-21-1-LJA/FBC-04  
Period: Nov 01, 2021 – Nov 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	\$27,343.36	\$20,507.52	\$6,835.84
212. Geotechnical Engineering	\$24,400.00	\$24,400.00	\$24,400.00	\$0.00
214. Surveying	\$219,752.83	\$130,530.69	\$103,014.33	\$27,516.36
230. Utility Coordination	\$56,862.00	\$39,803.40	\$34,117.20	\$5,686.20
240. Traffic Engineering	\$15,432.00	\$15,432.00	\$12,345.60	\$3,086.40
250. H&H Engineering	\$88,767.00	\$71,013.60	\$62,136.90	\$8,876.70
280. 30% Design Drawings	\$79,206.00	\$55,444.20	\$31,682.40	\$23,761.80
290. Memo & Submittals	\$33,894.00	\$20,336.40	\$10,168.20	\$10,168.20
200. Direct Expenses	\$798.50	\$638.40	\$478.70	\$159.70
	\$553,291.53	\$384,942.05	\$298,850.85	\$86,091.20

## Payment Terms

NET 30

Payable to:  
**iGET Services, LLC.**

Mailing Address:  
**4103 Oak Blossom Ct.  
Houston, TX 7705**

Approved by: 

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

For: iGET Services, LLC

Date: 12-10-2021