



## INVOICE

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

February 06, 2022  
Invoice No: iGET-21-1-LJA/FBC-06  
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 January 01 through January 31, 2022**

100. <u>Project Management</u>				
Total Authorized Fee	34,179.00		Total Earned	34,179.00
Percent Complete	100.00%		Previous Fee Billing	30,761.28
			Current Fee Billing	3,417.92
			Total Fee	34,179.00
210. <u>Collect Existing Data</u>				
Total Authorized Fee	24,031.00		Total Earned	24,031.00
Percent Complete	100.00%		Previous Fee Billing	0.00
			Current Fee Billing	24,031.00
			Total Fee	24,400.00
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	161,400.58
Percent Complete	73.45%		Previous Fee Billing	145,972.92
			Current Fee Billing	15,427.66
			Total Fee	161,400.58
220. <u>Conduct Field Reconnaissance</u>				
Total Authorized Fee	10,680.00		Total Earned	10,680.00
Percent Complete	100.00%		Previous Fee Billing	0.00
			Current Fee Billing	10,680.00
			Total Fee	10,680.00
230. <u>Utility Coordination</u>				
Total Authorized Fee	56,862.00		Total Earned	56,862.00
Percent Complete	100.00%		Previous Fee Billing	51,175.80
			Current Fee Billing	5,686.20
			Total Fee	56,862.00



240. <u>Traffic Engineering</u>				
Total Authorized Fee	15,432.00		Total Earned	15,432.00
Percent Complete	100.00%		Previous Fee Billing	15,432.00
			Current Fee Billing	0.00
			Total Fee	15,432.00
250. <u>H&amp;H Engineering</u>				
Total Authorized Fee	88,767.00		Total Earned	88,767.00
Percent Complete	100.00%		Previous Fee Billing	79,890.30
			Current Fee Billing	8,876.70
			Total Fee	88,767.00
280. <u>30% Design Drawings</u>				
Total Authorized Fee	79,206.00		Total Earned	79,206.00
Percent Complete	100.00%		Previous Fee Billing	71,285.40
			Current Fee Billing	7,920.60
			Total Fee	79,206.00
290. <u>Memo &amp; Submittals</u>				
Total Authorized Fee	33,894.00		Total Earned	33,894.00
Percent Complete	100.00%		Previous Fee Billing	30,504.60
			Current Fee Billing	3,389.40
			Total Fee	33,894.00
200. <u>Direct Expenses</u>				
Total Authorized Fee	798.50		Total Earned	798.50
Percent Complete	100.00%		Previous Fee Billing	718.20
			Current Fee Billing	80.30
			Total Fee	798.50
			<b>Total this invoice</b>	<b>\$79,509.78</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: 02/06/2022  
 Project: Preliminary Engineering Services for Glenn Lakes Lane  
 P.O. No: 201709  
 Engineer: iGET Services LLC  
 Invoice Seq. No: 6  
 Invoice No: iGET-21-1-LJA/FBC-06  
 Period: Jan 01, 2022 – Jan 31, 2022

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	\$34,179.20	\$30,761.28	\$3,417.92
210. Collect existing Data	\$24,031.00	\$24,031.00	0.00	\$24,031.00
212. Geotechnical Engineering	\$24,400.00	\$24,400.00	\$24,400.00	\$0.00
214. Surveying	\$219,752.83	\$161,400.58	\$145,972.92	\$15,427.66
220. Conduct Field Reconnaissance	\$10,680.00	\$10,680.00	0.00	\$10,680.00
230. Utility Coordination	\$56,862.00	\$56,862.00	\$51,175.80	\$5,686.20
240. Traffic Engineering	\$15,432.00	\$15,432.00	\$15,432.00	\$0.00
250. H&H Engineering	\$88,767.00	\$88,767.00	\$79,890.30	\$8,876.70
280. 30% Design Drawings	\$79,206.00	\$79,206.00	\$71,285.40	\$7,920.60
290. Memo & Submittals	\$33,894.00	\$33,894.00	\$30,504.60	\$3,389.40
200. Direct Expenses	\$798.50	\$798.50	\$718.20	\$80.30
	\$588,002.53	\$529,650.28	\$450,140.50	\$79,509.78



## 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: 02-06-2022