



PO 201709  
DMS  
REC 656325

AGENDA

## INVOICE

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

January 12, 2023  
Invoice No: iGET-21-1-LJA/FBC-07-RevA  
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 26 through November 30, 2022**

100. <u>Project Management</u>				
Total Authorized Fee	43,177.20		Total Earned	40,927.70
Percent Complete	94.79%		Previous Fee Billing	34,179.20
			Current Fee Billing	6,748.50
			Total Fee	40,927.70
210. <u>Collect Existing Data</u>				
Total Authorized Fee	24,031.00		Total Earned	24,031.00
Percent Complete	100.00%		Previous Fee Billing	24,031.00
			Current Fee Billing	0.00
			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	161,400.58
			Current Fee Billing	0.00
			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	10,680.00
			Current Fee Billing	0.00
			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	56,862.00
			Current Fee Billing	0.00
			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	88,767.00
			Current Fee Billing	0.00
			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	79,206.00
			Current Fee Billing	0.00
			Total Fee	79,206.00
290. <u>PER Memo &amp; Submittals</u>				
Total Authorized Fee	33,894.00		Total Earned	33,894.00
Percent Complete	100.00%		Previous Fee Billing	33,894.00
			Current Fee Billing	0.00
			Total Fee	33,894.00
300. <u>Design Phase</u>				
Total Authorized Fee	35,238.00		Total Earned	26,428.50
Percent Complete	75.00%		Previous Fee Billing	0.00
			Current Fee Billing	26,428.50
			Total Fee	26,428.50
500. <u>Construction Phase</u>				
Total Authorized Fee	13,237.00		Total Earned	0.00
Percent Complete	0.00%		Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
200. <u>Direct Expenses</u>				
Total Authorized Fee	798.50		Total Earned	798.50
Percent Complete	100.00%		Previous Fee Billing	798.50
			Current Fee Billing	0.00
			Total Fee	798.50
<b>Total this invoice</b>				<b>\$33,177.00</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: 01/12/2023  
 Project: Design Phase Services for Glenn Lakes Lane  
 P.O. No: 201709  
 Engineer: iGET Services LLC  
 Invoice Seq. No: 7  
 Invoice No: iGET-21-1-LJA/FBC-07-RevA  
 Period: July 26, 2022 – November 30, 2022

Description of Work	Authorized Budget	Total Invoiced till This Invoice	Total Invoiced till Last Invoice	Remaining Budget	This Invoice Amount Due
100. Project Management	\$43,177.20	\$40,927.70	\$34,179.20	\$2,249.50	\$6,748.50
210. Collect existing Data	\$24,031.00	\$24,031.00	\$24,031.00	\$0.00	\$0.00
212. Geotechnical Engineering	\$24,400.00	\$24,400.00	\$24,400.00	\$0.00	\$0.00
214. Surveying	\$219,752.83	\$161,400.58	\$161,400.58	\$58,352.25	\$0.00
220. Conduct Field Reconnaissance	\$10,680.00	\$10,680.00	\$10,680.00	\$0.00	\$0.00
230. Utility Coordination	\$56,862.00	\$56,862.00	\$56,862.00	\$0.00	\$0.00
240. Traffic Engineering	\$15,432.00	\$15,432.00	\$15,432.00	\$0.00	\$0.00
250. H&H Engineering	\$88,767.00	\$88,767.00	\$88,767.00	\$0.00	\$0.00
280. 30% Design Drawings	\$79,206.00	\$79,206.00	\$79,206.00	\$0.00	\$0.00
290. Memo & Submittals	\$33,894.00	\$33,894.00	\$33,894.00	\$0.00	\$0.00
300. Design Phase	\$35,238.00	\$26,428.50	\$0.00	\$8,809.50	\$26,428.50
500. Construction Phase	\$13,237.00	\$0.00	\$0.00	\$13,237.00	\$0.00
200. Direct Expenses	\$798.50	\$798.50	\$798.50	\$0.00	\$0.00
	<b>\$645,475.53</b>	<b>\$562,827.28</b>	<b>\$529,650.28</b>	<b>\$82,648.25</b>	<b>\$33,177.00</b>



**Approved by:** 

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

For: iGET Services, LLC

Date: 01-12-2023

## **Payment Terms**

NET 30

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

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