

LJA Engineering & Surveying, Inc.



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November 18, 2009
Project No: 1704-0902
Invoice No: 20094569

Project 1704-0902 Teal Bend Boulevard Paving and Storm Sewer Facilities

Authorization:
FBC PO# 35461

Invoice for Professional Services from October 3, 2009 to November 6, 2009

Engineering Services

Phase/Description	Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billing
201 Design and Limited Control Surveys	8,500.00	82.50	7,012.50	6,375.00	637.50
401 Design, Specifications and Bidding	31,500.00	75.00	23,625.00	20,475.00	3,150.00
402 Additional Services	10,000.00	75.00	7,500.00	4,500.00	3,000.00
Z99 Reimbursable Expenses	5,000.00	75.00	3,750.00	1,500.00	2,250.00
Total Fee	55,000.00		41,887.50	32,850.00	9,037.50
	Total Fee				9,037.50

Total Amount Due \$9,037.50

Approved By:
William Ehler