



FELSBURG
HOLT &
ULLEVIG

engineering paths to transportation solutions

May 16, 2007

RE: La Vista Quiet Zone Study
FHU # 06-282

Ms. Ann Birch
Community Development Director
City of La Vista
8116 Park View Blvd.
La Vista, NE 68128

Dear Ann,

Enclosed please find Invoice # 06-282-4 in the amount of \$876.83 for services associated with the La Vista Quiet Zone Study. This invoice reflects work performed during April 2007.

We have completed the draft report and are waiting for information from BNSF regarding the cost estimate to upgrade the crossing circuitry at the West Giles Road crossing. It has been 9 weeks since the information was first requested in a letter following our Diagnostic Review meeting. I will prepare a draft letter for the City to send to the BNSF requesting that the information be provided as soon as possible in order to keep the process moving forward.

If you have any questions regarding this invoice or the study, please give me a call.

Sincerely,

FELSBURG HOLT & ULLEVIG

Kyle A. Anderson, PE, PTOE
Principal

*Consent Agenda
6/05/07
05-71-0658*

O:\Projects\06-282 La Vista Quiet Zone Study\Steno\Invoice Letter 06-282-4.doc



FELSBURG
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engineering paths to transportation solutions

Invoice

tel 303.721.1440
fax 303.721.0832

Mail Payments to:
Department 1704
Denver, CO 80291-1704

May 11, 2007

Brenda Gunn
City of La Vista
8116 Park View Boulevard
La Vista, NE 68128

RE: La Vista Quiet Zone Study
Felsburg Holt & Ullevig Project # 06-282
Invoice # 06-282-4

For Professional Services for the Period from April 1, 2007 to April 30, 2007:

Professional Services

Principal I, 2.00 hours @ \$150.00	\$300.00
Engineer II, 6.75 hours @ \$85.00	573.75
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Total Professional Services:	\$873.75

Other Direct Costs

Reproduction	\$3.08
Total Other Direct Costs:	\$3.08
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Total Amount Due This Invoice

Previously Billed	\$4,375.53	Contract Maximum	\$9,500.00
Current Invoice	<hr/>	Less Total Billed To Date	\$5,252.36
Total Billed To Date	\$5,252.36	Remaining	\$4,247.64

The following items are outstanding, please submit payment promptly.

Invoice # 06-282-3, dated April 12, 2007

Amount	Balance Due
3,110.84	3,110.84
	<hr/>
	\$3,110.84
	<hr/>
	\$876.83
	<hr/>
	\$3,987.67

Total Past Due Invoices

Current Invoice

Total Amount Due

KAA *[Signature]*

All invoices are due upon receipt.