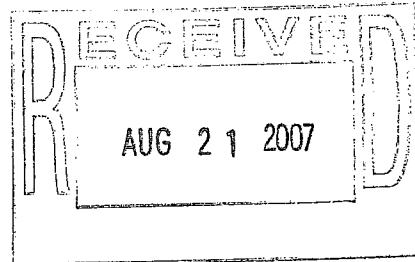




FELSBURG
HOLT &
ULLEVIG

engineering paths to transportation solutions



August 20, 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 # 06-282-7 in the amount of \$816.54 for services associated with the La Vista Quiet Zone Study. This invoice reflects work performed during July 2007. Services during July included finalization of the draft report and additional correspondence with the BNSF Railway. We anticipate receiving the cost estimate to upgrade the crossing circuitry to Constant Warning Time by early September.

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
9/04/07
5-71-0658*

O:\Projects\06-282 La Vista Quiet Zone Study\Steno\Invoice Letter 06-282-7.doc



FELSBURG
HOLT &
ULLEVIG

engineering paths to transportation solutions

Invoice

tel 303.721.1440
fax 303.721.0832

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

August 10, 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 # 06-282-7

For Professional Services for the Period from July 1, 2007 to July 31, 2007:

Professional Services

Principal I, 1.00 hour @ \$150.00	\$150.00
Engineer II, 6.00 hours @ \$85.00	510.00
Engineer I, 3.00 hours @ \$40.00	120.00

Total Professional Services: **\$780.00**

Other Direct Costs

Mileage	\$10.14
Reproduction	26.40

Total Other Direct Costs: **\$36.54**

Total Amount Due This Invoice **\$816.54**

Previously Billed	\$6,707.36	Contract Maximum	\$9,500.00
Current Invoice	<u>\$816.54</u>	Less Total Billed To Date	<u>\$7,523.90</u>
Total Billed To Date	\$7,523.90	Remaining	\$1,976.10

The following items are outstanding, please submit payment promptly.

Invoice # 06-282-6, dated July 17, 2007

Amount	Balance Due
705.00	<u>705.00</u>

Total Past Due Invoices

\$705.00

Current Invoice

\$816.54

Total Amount Due

\$1,521.54

KAA RCG

All invoices are due upon receipt.