



FELSBURG
HOLT &
ULLEVIG

engineering paths to transportation solutions

April 27, 2007

RE: La Vista Quiet Zone Study
FHU # 06-282-3

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

Dear Ann,

Enclosed please find Invoice # 06-282-3 in the amount of \$3,110.84 for services associated with the La Vista Quiet Zone Study. This invoice reflects work performed during February and March 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. Every crossing situation is a little different, and the costs can range from \$100,000 to \$200,000 per crossing. Please let me know if you would like to have us submit the draft report for review prior to receiving the information from the railroad.

I apologize for the delay and have repeatedly requested the information from the railroad with both phone and e-mail messages. 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
5/15/07
05-71-0658

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**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

April 12, 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 # 06-282-3

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

Professional Services

Principal I, 7.00 hours @ \$150.00	\$1,050.00
Engineer II, 22.75 hours @ \$85.00	1,933.75
Sr. Designer, 1.00 hour @ \$105.00	105.00
Total Professional Services:	\$3,088.75

Other Direct Costs

Delivery / Postage / Shipping	\$3.00
Mileage	16.01
Reproduction	3.08
Total Other Direct Costs:	\$22.09

Total Amount Due This Invoice

\$3,110.84

Previously Billed	\$1,264.69	Contract Maximum	\$9,500.00
Current Invoice	<u>\$3,110.84</u>	Less Total Billed To Date	<u>\$4,375.53</u>
Total Billed To Date	<u>\$4,375.53</u>	Remaining	<u>\$5,124.47</u>

KAA KGG

All invoices are due upon receipt.