



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

September 14, 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 # 06-282-8

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

Professional Services

Principal I, 2.50 hours @ \$150.00	\$375.00
Engineer II, 3.50 hours @ \$85.00	297.50

Total Professional Services:	\$672.50
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Other Direct Costs

Mileage	\$18.14
Reproduction	0.42

Total Other Direct Costs:	\$18.56
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Total Amount Due This Invoice

\$691.06

Previously Billed	\$7,523.90	Contract Maximum	\$9,500.00
Current Invoice	\$691.06	Less Total Billed To Date	\$8,214.96
Total Billed To Date	\$8,214.96	Remaining	\$1,285.04

OKB/SJ

10/02/07
Consent
Agenda

5-71-0658

KAA

All invoices are due upon receipt.