Hall & Hall Engineers, Inc. 113094

General Engineering		Reimb Split out	Total	General Ledger Code
General			$0.00	001-650-6407
			$0.00	301-750-6407
Development/P & Z			$0.00	001-540-6407
Street			$0.00	301-750-6407
Contractual/Dick Ransom			$0.00	301-750-6407 Annexation
Fire			$0.00	001-150-6499
Library			$0.00	001-410-6499
Water			$0.00	600-808-6499
Building			$0.00	001-170-6407
Sanitary Sewer			$0.00	610-815-6407
Storm Sewer		$1,504.25	$1,504.25	740-865-6407
Parks			$0.00	001-430-6499
	$0.00	$1,504.25	**$1,504.25**	

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April 11, 2018

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – March 2018

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through March 31, 2018. The items addressed include:

4089GEN-18 General Engineering Services - Streets ($1,504.25)
Storm Water ($1,504.25) - We completed topographic survey of the site at Fisher Group and put together a preliminary plan of improvements for John and Kim to use to meet with property owners.

4089-18-01 Emmons Street Reconstruction ($17,666.50)
We completed preliminary design, prepared easement exhibits and documents, scheduled a public information meeting and sent out letters to property owners.

If you have any questions about this invoice or any of the items we have been working on, please don't hesitate to give me a call.

Sincerely,

Matt Johnson, P.E.

CIVIL ENGINEERING * LAND SURVEYING * LAND DEVELOPMENT PLANNING * LANDSCAPE ARCHITECTURE
1860 Boyson Road * Hiawatha, IA 52233 * Ph: 319.362.9548 * Fx: 319.362.7595
250 12th Avenue * Coralville, IA 52241 * Ph: 319.338.2240 * Fx: 319.362.7595
IOWA * ILLINOIS * WISCONSIN * MINNESOTA * NEBRASKA * MISSOURI
COLORADO * N. DAKOTA * S. DAKOTA * MAINE * KANSAS

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Invoice

CINDY KUDRNA
CITY OF HIAWATHA, IOWA
CITY HALL
101 EMMONS ST.
HIAWATHA, IA 52233

Invoice Date: Mar 31, 2018
Invoice Num: 113093
Billing Through: Mar 31, 2018

2018 EMMONS STREET RECONSTRUCTION (4089-18-01:) - Managed by (MATT JOHNSON)

Project ID	Phase Description	% of Total Fee	Contract Amount	% Complete	Previously Billed	Amount Due Expenses	Amount Due Services
4089-18-01:A	EMMONS STREET - PROJECT ADMINISTRATION				$345.00	$0.00	$448.50
Date	**Description**				**Hours**	**Rate**	**Amount**
3/28/2018	PROJECT ADMINISTRATION				2.00	$138.00	$276.00
3/30/2018	PUBLIC INVOLVMENT				1.25	$138.00	$172.50
4089-18-01:B	EMMONS STREET - SURVEY & EASEMENTS				$2,462.50	$0.00	$722.00
Date	**Description**				**Hours**	**Rate**	**Amount**
3/22/2018	BOUNDARY/LOT SURVEY				0.25	$110.00	$27.50
3/22/2018	BOUNDARY/LOT SURVEY				4.00	$125.00	$500.00
3/30/2018	EASEMENT EXHIBITS				1.00	$138.00	$138.00
3/30/2018	PROJECT ADMINISTRATION				0.50	$113.00	$56.50
4089-18-01:C	EMMONS STREET - DESIGN				$1,959.00	$0.00	$16,496.00
Date	**Description**				**Hours**	**Rate**	**Amount**
3/1/2018	DRAFTING/CAD				8.75	$103.00	$901.25
3/2/2018	DRAFTING/CAD				5.25	$103.00	$540.75
3/5/2018	DRAFTING/CAD				7.00	$103.00	$721.00
3/5/2018	P.O.I.				0.75	$138.00	$103.50
3/6/2018	P.O.I.				0.75	$138.00	$103.50
3/6/2018	DRAFTING/CAD				4.25	$103.00	$437.75
3/7/2018	DRAFTING/CAD				6.50	$103.00	$669.50
3/8/2018	DRAFTING/CAD				1.25	$103.00	$128.75
3/12/2018	DRAFTING/CAD				4.50	$103.00	$463.50
3/13/2018	DRAFTING/CAD				4.75	$103.00	$489.25
3/15/2018	P.O.I.				2.50	$138.00	$345.00
3/15/2018	DRAFTING/CAD				2.00	$103.00	$206.00
3/16/2018	DRAFTING/CAD				8.00	$103.00	$824.00
3/19/2018	P.O.I.				0.75	$138.00	$103.50
3/19/2018	DRAFTING/CAD				8.25	$103.00	$849.75
3/20/2018	P.O.I.				3.00	$138.00	$414.00
3/20/2018	DRAFTING/CAD				7.75	$103.00	$798.25
3/21/2018	P.O.I.				1.00	$138.00	$138.00
3/21/2018	DRAFTING/CAD				7.75	$103.00	$798.25
3/22/2018	P.O.I.				1.00	$138.00	$138.00

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CINDY KUDRNA
CITY OF HIAWATHA, IOWA
CITY HALL
101 EMMONS ST.
HIAWATHA, IA 52233

Invoice Date: Mar 31, 2018
Invoice Num: 113093
Billing Through: Mar 31, 2018

2018 EMMONS STREET RECONSTRUCTION (4089-18-01:) - Managed by (MATT JOHNSON)

Date	Description	Hours	Rate	Amount
3/22/2018	DRAFTING/CAD	8.00	$103.00	$824.00
3/23/2018	P.O.I.	0.75	$138.00	$103.50
3/23/2018	DRAFTING/CAD	5.50	$103.00	$566.50
3/26/2018	P.O.I.	2.00	$138.00	$276.00
3/26/2018	DRAFTING/CAD	6.25	$103.00	$643.75
3/27/2018	P.O.I.	2.00	$138.00	$276.00
3/27/2018	DRAFTING/CAD	9.75	$103.00	$1,004.25
3/28/2018	P.O.I.	5.50	$138.00	$759.00
3/28/2018	DRAFTING/CAD	8.25	$103.00	$849.75
3/29/2018	P.O.I.	1.50	$138.00	$207.00
3/29/2018	DRAFTING/CAD	7.75	$103.00	$798.25
3/30/2018	P.O.I.	2.50	$138.00	$345.00
3/30/2018	DRAFTING/CAD	6.50	$103.00	$669.50
4089-18-01:D	EMMONS STREET - BIDDING SERVICES	$0.00	$0.00	$0.00

Amount Due This Invoice: **$17,666.50**

This Invoice is due upon receipt

Account Summary

Billed To Date	Paid To Date	Balance Due
$ 22,446.50	$ 4,780.00	$ 17,666.50

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Invoice

Invoice Date: Mar 31, 2018
Invoice Num: 113093
Billing Through: Mar 31, 2018

CINDY KUDRNA
CITY OF HIAWATHA, IOWA
CITY HALL
101 EMMONS ST.
HIAWATHA, IA 52233

2018 EMMONS STREET RECONSTRUCTION (4089-18-01) - Managed by (MATT JOHNSON)

A 4% surcharge will be added for all credit card payments.

Credit Card Type(check one): ____ Visa ____ MasterCard
Credit Card Account #: _____
Credit Card V-Card # (back of card):_____
Credit Card Expiration Date):_____
Name as it Appears on Credit Card:_____
Payment Amount: $ (US Dollars): _____
Cardholder Signature:_____ Date: _____

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CITY OF HIAWATHA, IOWA
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Invoice Date: Mar 31, 2018
Invoice Num: 113094
Billing Through: Mar 31, 2018

HIAWATHA GENERAL SERVICES - STORM WATER (4089GEN-18:7) - Managed by (MATT JOHNSON)

Contract Type: Hourly

Services	Date	Hours	Rate	Amount
DRAFTING/CAD				
▶ CIVIL ENGINEERING TECH III	3/15/2018	5.75	$103.00	$592.25
DRAFTING/CAD Total:		**5.75**		**$592.25**
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER III	3/16/2018	0.50	$138.00	$69.00
PROJECT ADMINISTRATION Total:		**0.50**		**$69.00**
TOPOGRAPHIC SURVEY				
▶ LEAD FIELD SURVEYOR III	3/6/2018	6.00	$120.00	$720.00
▶ LEAD FIELD SURVEYOR III	3/14/2018	1.00	$120.00	$120.00
TOPOGRAPHIC SURVEY Total:		**7.00**		**$840.00**

Total Service Amount: **$1,501.25**

Reimbursable Expenses:

Date	Description	Amount
3/6/2018	MILEAGE - SURVEY VEHICLE	$1.50
3/14/2018	MILEAGE - SURVEY VEHICLE	$1.50

Total Expenses: **$3.00**

AMOUNT DUE THIS INVOICE: **$1,504.25**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$ 2,087.75	$ 3.00	112979	2/28/2018	$ 586.50	$ 586.50	$ 0.00

Total Amount Due Including This Invoice: **$1,504.25**

A 4% surcharge will be added for all credit card payments.

Credit Card Type(check one): ____ Visa ____ MasterCard
Credit Card Account #: _____
Credit Card V-Card # (back of card): _____
Credit Card Expiration Date): _____
Name as it Appears on Credit Card: _____
Payment Amount: $ (US Dollars): _____
Cardholder Signature: _____ Date: _____