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HALL & HALL ENGINEERS, INC.

Civil Engineering • Landscape Architecture • Land Surveying • Land Development

Leaders in Land Development Since 1953

1860 Boyson Road, Hiawatha, IA 52233
Tel: 319-362-9548 • Fax: 319-362-7595
www.halleng.com • Info@Halleng.com

www.halleng.com

Invoice

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

Invoice Date: Mar 31, 2017
Invoice Num: 11857
Billing Through: Mar 31, 2017

BOYSON ROAD CAPACITY IMPROVEMENTS (4089-16-01:WO6) - Managed by (MATT JOHNSON)

Contract Type: Hourly Not to Exceed
Contract Maximum: $19,650.00

Services	Date	Hours	Rate	Amount
P.O.I.				
▶ PROJECT MANAGER II	3/22/2017	1.50	$138.00	$207.00
▶ PROJECT MANAGER II	3/24/2017	4.50	$138.00	$621.00
P.O.I. Total:		**6.00**		**$828.00**
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER II	3/22/2017	1.25	$138.00	$172.50
PROJECT ADMINISTRATION Total:		**1.25**		**$172.50**

Total Service Amount: **$1,000.50**

AMOUNT DUE THIS INVOICE: **$1,000.50**

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
$ 2,911.75	$ 2.25	11088	8/31/2016	$ 1,202.50	$ 1,202.50	$ 0.00

Total Amount Due Including This Invoice: **$1,000.50**

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: _____

Kim
John

HALL & HALL ENGINEERS, INC.

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Invoice

Invoice Date: Mar 31, 2017
Invoice Num: 11856
Billing Through: Mar 31, 2017

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

HIAWATHA GENERAL SERVICES (4089GEN-17:) - Managed by (MATT JOHNSON)

Project ID	Phase Description	% of Total Fee	Contract Amount	% Complete	Previously Billed	Amount Due Expenses	Amount Due Services
4089GEN-17:6	SANITARY SEWER				$0.00	$347.16	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**
4089GEN-17:8	STREETS				$828.00	$190.00	$241.50
Date	**Description**				**Hours**	**Rate**	**Amount**
3/2/2017	PROJECT ADMINISTRATION				1.75	$138.00	$241.50
4089GEN-17:ANNE)	HIAWATHA GENERAL SERVICES ANNEXATION				$0.00	$416.16	$669.50
Date	**Description**				**Hours**	**Rate**	**Amount**
3/27/2017	DRAFTING/CAD				3.50	$103.00	$360.50
3/28/2017	DRAFTING/CAD				3.00	$103.00	$309.00

Amount Due This Invoice: **$1,864.32**

This Invoice is due upon receipt

Account Summary

Billed To Date	Paid To Date	Balance Due
$ 2,692.32	$ 552.00	$ 2,140.32

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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Hall & Hall Engineers, Inc.
1860 Boyson Rd.
Hiawatha, IA 52233-
Tel: 319-362-9548 Fax: 319-362-7595

Customer ID: HIAWATHA - *CITY OF HIAWATHA, IOWA*

** = Invoiced (mouse over for #), = Marked as Billed*

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount	*
Project ID - Name (Manager): 4089GEN-17:6 - *HIAWATHA GENERAL SERVICES - SANITARY SEWER* **(MATT JOHNSON)**						
Expenses:						
Employee						
HHE Expense - *HHE Expenses*						
3/28/2017	CONTRACTED SERVICES *Dick Ransom - review letter and file*		0.50		$69.00	×
3/29/2017	CONTRACTED SERVICES *Dick Ransom - Sanitary sewer flows discussion for mtg on Tuesday.*		0.50		$69.00	×
3/30/2017	CONTRACTED SERVICES *Dick Ransom - meeting with Cedar Rapids*		1.50		$207.00	×
3/30/2017	MILEAGE *Dick's mileage*		4.00		$2.16	×
	HHE Expense Total:		**6.50**		**$347.16**	
	Employee Total:		**6.50**		**$347.16**	
	Expenses Total:		**6.50**		**$347.16**	
	Project 4089GEN-17:6 Total:	**0.00**	**6.50**		**$347.16**	

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** = Non-Billable, × = Xtra*

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Customer ID: HIAWATHA - *CITY OF HIAWATHA, IOWA*

* = *Invoiced (mouse over for #),* * = *Marked as Billed*

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount	*
Project ID - Name (Manager): 4089GEN-17:8 - *HIAWATHA GENERAL SERVICES - STREETS* **(MATT JOHNSON)**						
Services:						
Employee						
MATT JOHNSON - *MATT JOHNSON*						
3/2/2017	PROJECT ADMINISTRATION	1.75	1.75	$138.00	$241.50	
	Conference call with FHWA and revising IOR per comments.					
	MATT JOHNSON Total:	1.75	1.75		$241.50	
	Employee Total:	1.75	1.75		$241.50	
	Services Total:	1.75	1.75		$241.50	
Expenses:						
Employee						
HHE Expense - *HHE Expenses*						
3/2/2017	CONTRACTED SERVICES		2.00		$190.00	×
	Dick Ransom - TTAC Meeting 1.5 hr - Meet with Kim re: TTAC .5 hr					
	HHE Expense Total:		2.00		$190.00	
	Employee Total:		2.00		$190.00	
	Expenses Total:		2.00		$190.00	
	Project 4089GEN-17:8 Total:	1.75	3.75		$431.50	

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Customer ID: HIAWATHA - *CITY OF HIAWATHA, IOWA*

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Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount	*
Project ID - Name (Manager): 4089GEN-17:ANNEX - *HIAWATHA GENERAL SERVICES ANNEXATION* **(MATT JOHNSON)**						
Services:						
Employee						
CHRIS ZUBAK - *CHRIS ZUBAK*						
3/27/2017	DRAFTING/CAD *Added utilities to the maps*	3.50	3.50	$103.00	$360.50	
3/28/2017	DRAFTING/CAD *Mapping revisions and PDFs*	3.00	3.00	$103.00	$309.00	
	CHRIS ZUBAK Total:	**6.50**	**6.50**		**$669.50**	
	Employee Total:	**6.50**	**6.50**		**$669.50**	
	Services Total:	**6.50**	**6.50**		**$669.50**	
Expenses:						
Employee						
HHE Expense - *HHE Expenses*						
3/20/2017	CONTRACTED SERVICES *Dick Ransom- annex mapping for meeting on Wednesday 3/29*		0.50		$69.00	×
3/27/2017	CONTRACTED SERVICES *Dick Ransom - Review annexation exhibit*		0.50		$69.00	×
3/29/2017	CONTRACTED SERVICES *Dick Ransom - meeting to discuss future boundary lines with Cedar Rapids*		1.50		$207.00	×
3/29/2017	CONTRACTED SERVICES *Dick Ransom - new annexation request for County Home Rd.*		0.50		$69.00	×
3/29/2017	MILEAGE *Dick's mileage*		4.00		$2.16	×
	HHE Expense Total:		**7.00**		**$416.16**	
	Employee Total:		**7.00**		**$416.16**	
	Expenses Total:		**7.00**		**$416.16**	
	Project 4089GEN-17:ANNEX Total:	**6.50**	**13.50**		**$1,085.66**	

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