HALL & HALL ENGINEERS, INC.

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March 13, 2017

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – February 2017

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through February 28, 2017. The items addressed include:

4089GEN-16 General Engineering Services ($276.00)

Streets ($276.00)

We attended the monthly TTAC meeting and presented information for STBG funding on the Tower Terrace Road Interchange.

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
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Invoice

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

Invoice Date: Feb 28, 2017
Invoice Num: 11818
Billing Through: Feb 28, 2017

HIAWATHA GENERAL SERVICES - STREETS (4089GEN-17:8) - Managed by (MATT JOHNSON)

Contract Type: Hourly

Services	Date	Hours	Rate	Amount
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER III	2/2/2017	2.00	$138.00	$276.00
PROJECT ADMINISTRATION Total:		**2.00**		**$276.00**

Total Service Amount: **$276.00**

AMOUNT DUE THIS INVOICE: **$276.00**

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
$ 828.00	$ 0.00	11713	1/31/2017	$ 552.00	$ 552.00	$ 0.00

Total Amount Due Including This Invoice: **$276.00**

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: _____

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-17:8 - *HIAWATHA GENERAL SERVICES - STREETS* **(MATT JOHNSON)**						
Services:						
Employee						
MATT JOHNSON - *MATT JOHNSON*						
2/2/2017	PROJECT ADMINISTRATION *TTAC meeting and prep for meeting.*	2.00	2.00	$138.00	$276.00	
	MATT JOHNSON Total:	**2.00**	**2.00**		**$276.00**	
	Employee Total:	**2.00**	**2.00**		**$276.00**	
	Services Total:	**2.00**	**2.00**		**$276.00**	
	Project 4089GEN-17:8 Total:	**2.00**	**2.00**		**$276.00**	

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** ⁄ = Non-Billable, × = Xtra*