HALL & HALL ENGINEERS, INC.

Leaders in Land Development Since 1953

www.halleng.com

November 10, 2016

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – October 2016

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through October 31, 2016. The items addressed include:

4089GEN-16 General Engineering Services ($569.11)

General ($288.24)

We prepared Tower Terrace Road PowerPoint exhibits for Kim Downs.

Streets ($280.87)

We attended the monthly TTAC meeting and coordinated printing a large scale exhibit of Tower Terrace Road for John Bender.

4089-16-03 Boyson Trail Extension ($2,044.37)

We attended the preconstruction meeting, completed staking for the trail, and provided coordination for utility concerns.

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.

SS✓
PFV

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: Oct 31, 2016
Invoice Num: 11466
Billing Through: Oct 31, 2016

BOYSON TRAIL EXTENSION 12TH AVE TO 15TH AVE (4089-16-03:) - Managed by (MATT JOHNSON)

Contract Type: Hourly Not to Exceed
Contract Maximum: $16,915.00

Services	Date	Hours	Rate	Amount
BIDDING SERVICES				
▶ PROJECT MANAGER	10/6/2016	2.25	$130.00	$292.50
▶ PROJECT MANAGER	10/13/2016	2.00	$130.00	$260.00
▶ PROJECT MANAGER	10/25/2016	0.50	$130.00	$65.00
▶ PROJECT MANAGER	10/27/2016	1.00	$130.00	$130.00
▶ PROJECT MANAGER	10/31/2016	0.50	$130.00	$65.00
BIDDING SERVICES Total:		**6.25**		**$812.50**
CONSTRUCTION SURVEY FIELD WORK				
▶ LEAD FIELD SURVEYOR W/ROBOTIC OR GP	10/17/2016	4.50	$115.00	$517.50
▶ LEAD FIELD SURVEYOR W/ROBOTIC OR GP	10/18/2016	2.00	$115.00	$230.00
CONSTRUCTION SURVEY FIELD WORK Total:		**6.50**		**$747.50**
CONSTRUCTION SURVEY PREP				
▶ DESIGN ENGINEER	10/12/2016	0.25	$95.00	$23.75
CONSTRUCTION SURVEY PREP Total:		**0.25**		**$23.75**

Total Service Amount: **$1,583.75**

Reimbursable Expenses:

Date	Description	Amount
9/30/2016	REIMBURSABLE EXPENSES	$457.62
10/17/2016	MILEAGE - SURVEY VEHICLE	$1.50
10/18/2016	MILEAGE - SURVEY VEHICLE	$1.50

Total Expenses: **$460.62**

AMOUNT DUE THIS INVOICE: **$2,044.37**

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
$ 16,863.75	$ 462.12	11209	9/30/2016	$ 5,465.00	$ 9,816.50	$ 5,465.00

Total Amount Due Including This Invoice: **$7,509.37**

301-210-66607

4089-16-03

Hall & Hall Engineers, Inc. 11467

General Engineering		Reimb Split out	Total	General Ledger Code
General	$288.24		$144.12	001-650-6407
			$144.12	301-750-6407
Development/P & Z			$0.00	001-540-6407
Street	$280.87		$280.87	301-750-6407
Fire			$0.00	001-150-6499
Library			$0.00	001-410-6499
Water			$0.00	600-810-6499
Building			$0.00	001-170-6407
Sanitary Sewer			$0.00	610-815-6407
Storm Sewer			$0.00	740-865-6407
Parks			$0.00	001-430-6499
	$569.11	$0.00	**$569.11**	

SS ✓
K&J ✓

HALL & HALL ENGINEERS, INC.

Civil Engineering • Landscape Architecture • Land Surveying • Land Development

Leaders in Land Development Since 1953

www.halleng.com

Invoice

Invoice Date: Oct 31, 2016
Invoice Num: 11467
Billing Through: Oct 31, 2016

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

HIAWATHA GENERAL SERVICES (4089GEN-16:) - Managed by (MATT JOHNSON)

Project ID	Phase Description	% of Total Fee	Contract Amount	% Complete	Previously Billed	Amount Due Expenses	Amount Due Services
4089GEN-16:1	GENERAL				$1,300.00	$3.24	$285.00
Date	**Description**				**Hours**	**Rate**	**Amount**
10/4/2016	CONCEPT PLAN				0.25	$95.00	$23.75
10/5/2016	CONCEPT PLAN				1.25	$95.00	$118.75
10/5/2016	PROJECT ADMINISTRATION				0.50	$95.00	$47.50
10/7/2016	PROJECT ADMINISTRATION				1.00	$95.00	$95.00
4089GEN-16:8	STREETS				$4,602.50	$20.87	$260.00
Date	**Description**				**Hours**	**Rate**	**Amount**
10/4/2016	PROJECT ADMINISTRATION				0.50	$130.00	$65.00
10/12/2016	PROJECT ADMINISTRATION				1.50	$130.00	$195.00

Amount Due This Invoice: **$569.11**

This Invoice is due upon receipt

Account Summary

Billed To Date	Paid To Date	Balance Due
$ 6,518.33	$ 5,756.72	$ 761.61

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: _____

BillQuick Standard Report Copyright © 2015 BQE Software, Inc.

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-16:1 - *HIAWATHA GENERAL SERVICES - GENERAL* **(MATT JOHNSON)**						
Services:						
Employee						
DAN KNIPPER - *DAN KNIPPER*						
10/5/2016	PROJECT ADMINISTRATION	0.50	0.50	$95.00	$47.50	
	rapids pick up dwg for city					
	DAN KNIPPER Total:	**0.50**	**0.50**		**$47.50**	
NICK STRENG - *NICK STRENG*						
10/4/2016	CONCEPT PLAN	0.25	0.25	$95.00	$23.75	
	TOWER TERRACE POWERPOINT MAP FOR KIM DOWNS					
10/5/2016	CONCEPT PLAN	1.25	1.25	$95.00	$118.75	
	TOWER TERRACE POWERPOINT MAP FOR KIM DOWNS: REVISIONS					
	NICK STRENG Total:	**1.50**	**1.50**		**$142.50**	
SUSAN FORINASH - *SUSAN K. FORINASH*						
10/7/2016	PROJECT ADMINISTRATION	1.00	1.00	$95.00	$95.00	
	deliver tower terrace board to john bender					
	make copies for hiawatha building department					
	SUSAN FORINASH Total:	**1.00**	**1.00**		**$95.00**	
	Employee Total:	**3.00**	**3.00**		**$285.00**	
	Services Total:	**3.00**	**3.00**		**$285.00**	
Expenses:						
Employee						
DAN KNIPPER - *DAN KNIPPER*						
10/5/2016	MILEAGE		6.00		$3.24	×
	my car					
	DAN KNIPPER Total:		**6.00**		**$3.24**	
	Employee Total:		**6.00**		**$3.24**	
	Expenses Total:		**6.00**		**$3.24**	
	Project 4089GEN-16:1 Total:	**3.00**	**9.00**		**$288.24**	

BillQuick Standard Report Copyright © 2015 BQE Software, Inc.

* = *Non-Billable*, × = *Xtra*

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-16:8 - *HIAWATHA GENERAL SERVICES - STREETS* **(MATT JOHNSON)**						
Services:						
Employee						
DICK RANSOM - *DICK RANSOM*						
10/12/2016	PROJECT ADMINISTRATION	1.50	1.50	$130.00	$195.00	
	Tower Terrace Interchange Public Meeting					
	DICK RANSOM Total:	**1.50**	**1.50**		**$195.00**	
MATT JOHNSON - *MATT JOHNSON*						
10/4/2016	PROJECT ADMINISTRATION	0.50	0.50	$130.00	$65.00	
	Coordination with John for printing Tower Terrace Rd exhibit.					
	MATT JOHNSON Total:	**0.50**	**0.50**		**$65.00**	
	Employee Total:	**2.00**	**2.00**		**$260.00**	
	Services Total:	**2.00**	**2.00**		**$260.00**	
Expenses:						
Employee						
HHE Expense - *HHE Expenses*						
10/4/2016	REIMBURSABLE EXPENSES		1.00		$20.87	x
	Maps from Rapids Reproductions					
	HHE Expense Total:		**1.00**		**$20.87**	
	Employee Total:		**1.00**		**$20.87**	
	Expenses Total:		**1.00**		**$20.87**	
	Project 4089GEN-16:8 Total:	**2.00**	**3.00**		**$280.87**	

BillQuick Standard Report Copyright © 2015 BQE Software, Inc.

* = *Non-Billable,* x = *Xtra*