HALL & HALL ENGINEERS, INC.

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January 11, 2017

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – December 2016

Dear Ms. Kudrna:

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

4089GEN-16 General Engineering Services ($1,248.64)

Streets ($1,248.64)

We attended the monthly TTAC meeting and met with City staff. We began preparing the application for STBG funding on the Tower Terrace Road Interchange, including preparing City resolution of support.

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: Dec 31, 2016
Invoice Num: 11664
Billing Through: Dec 31, 2016

HIAWATHA GENERAL SERVICES - STREETS (4089GEN-16:8) - Managed by (MATT JOHNSON)

Contract Type: Hourly

Services	Date	Hours	Rate	Amount
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER	12/1/2016	1.50	$90.00	$135.00
▶ PROJECT MANAGER	12/9/2016	0.25	$130.00	$32.50
▶ PROJECT MANAGER	12/20/2016	2.00	$130.00	$260.00
▶ PROJECT MANAGER	12/28/2016	3.50	$130.00	$455.00
▶ PROJECT MANAGER	12/29/2016	2.75	$130.00	$357.50
PROJECT ADMINISTRATION Total:		**10.00**		**$1,240.00**

Total Service Amount: **$1,240.00**

Reimbursable Expenses:

Date	Description	Amount
12/1/2016	MILEAGE	$8.64

Total Expenses: **$8.64**

AMOUNT DUE THIS INVOICE: **$1,248.64**

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
$ 6,102.50	$ 66.23	11467	10/31/2016	$ 280.87	$ 280.87	$ 0.00

Total Amount Due Including This Invoice: **$1,248.64**

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-16:8 - *HIAWATHA GENERAL SERVICES - STREETS* **(MATT JOHNSON)**						
Services:						
Employee						
DICK RANSOM - *DICK RANSOM*						
12/1/2016	PROJECT ADMINISTRATION *TTAC Meeting*	1.50	1.50	$90.00	$135.00	
12/20/2016	PROJECT ADMINISTRATION *Kim & John meeting*	2.00	2.00	$130.00	$260.00	
	DICK RANSOM Total:	**3.50**	**3.50**		**$395.00**	
MATT JOHNSON - *MATT JOHNSON*						
12/9/2016	PROJECT ADMINISTRATION *Coordination with John B re: traffic counts and MPO submittals.*	0.25	0.25	$130.00	$32.50	
12/28/2016	PROJECT ADMINISTRATION *Working on STBG funding application for TTR.*	3.50	3.50	$130.00	$455.00	
12/29/2016	PROJECT ADMINISTRATION *Continued working on Funding Application.*	2.75	2.75	$130.00	$357.50	
	MATT JOHNSON Total:	**6.50**	**6.50**		**$845.00**	
	Employee Total:	**10.00**	**10.00**		**$1,240.00**	
	Services Total:	**10.00**	**10.00**		**$1,240.00**	
Expenses:						
Employee						
DICK RANSOM - *DICK RANSOM*						
12/1/2016	MILEAGE *MPO Meeting*		16.00		$8.64	×
	DICK RANSOM Total:		**16.00**		**$8.64**	
	Employee Total:		**16.00**		**$8.64**	
	Expenses Total:		**16.00**		**$8.64**	
	Project 4089GEN-16:8 Total:	**10.00**	**26.00**		**$1,248.64**	

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** ◇ = Non-Billable, × = Xtra*