HALL & HALL ENGINEERS, INC.

Leaders in Land Development Since 1953

www.halleng.com

February 12, 2019

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – January 2019

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through January 31, 2019. The items addressed include:

4089GEN-18:8 General Engineering Services - Streets ($655.12)

We attended the monthly TTAC meeting as the Hiawatha representative. We prepared STBG funding application for Tower Terrace Road Interchange. We discussed need and projects for inclusion to the Vision Plan of the upcoming update to the long range transportation plan.

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

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: Feb 14, 2019
Invoice Num: 114112
Billing Through: Jan 31, 20

HIAWATHA GENERAL SERVICES - STREETS (4089GEN-19:8) - Managed by (MATT JOHNSON)

Contract Type: Hourly

Services	Date	Hours	Rate	Amount
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER III	1/8/2019	1.75	$138.00	$241.50
▶ PROJECT MANAGER III	1/9/2019	1.00	$138.00	$138.00
▶ PROJECT MANAGER III	1/22/2019	0.50	$138.00	$69.00
▶ PROJECT MANAGER III	1/31/2019	0.25	$138.00	$34.50
PROJECT ADMINISTRATION Total:		**3.50**		**$483.00**

Total Service Amount: **$483.00**

Reimbursable Expenses:

Date	Description	Amount
1/2/2019	CONTRACTED SERVICES	$69.00
1/3/2019	CONTRACTED SERVICES	$95.00
1/3/2019	MILEAGE	$8.12

Total Expenses: **$172.12**

AMOUNT DUE THIS INVOICE: **$655.12**

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 Am
$ 483.00	$ 172.12	--	--	$ 0.00	$ 0.00	$ 0.00

Total Amount Due Including This Invoice: **$655.12**

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): _____