HALL & HALL ENGINEERS, INC.

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February 8, 2018

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – January 2018

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through January 31, 2018. The items addressed include:

4089GEN-18:8 General Engineering Services - Streets ($189.50)
We prepared an application for STBG funding for the Tower Terrace Road Interchange project through the Corridor MPO.

4089-18-01 Emmons Street Reconstruction ($2,683.00)
We set up project files and completed all topographic and boundary survey for the project.

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.

HALL & HALL ENGINEERS, INC.

Civil Engineering • Landscape Architecture • Land Surveying • Land Development

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Invoice

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

Invoice Date: Jan 31, 2018
Invoice Num: 112946
Billing Through: Jan 31, 2018

2018 EMMONS STREET RECONSTRUCTION (4089-18-01:) - Managed by (MATT JOHNSON)

Project ID	Phase Description	% of Total Fee	Contract Amount	% Complete	Previously Billed	Amount Due Expenses	Amount Due Services
4089-18-01:A	EMMONS STREET - PROJECT ADMINISTRATION				$0.00	$0.00	$207.00
Date	**Description**				**Hours**	**Rate**	**Amount**
1/19/2018	PROJECT ADMINISTRATION				1.50	$138.00	$207.00
4089-18-01:B	EMMONS STREET - SURVEY & EASEMENTS				$0.00	$13.50	$2,462.50
Date	**Description**				**Hours**	**Rate**	**Amount**
1/17/2018	CONTRUCTION SURVEY PREP				0.25	$110.00	$27.50
1/18/2018	CONTRUCTION SURVEY PREP				2.00	$110.00	$220.00
1/23/2018	TOPOGRAPHIC SURVEY				9.00	$120.00	$1,080.00
1/23/2018	PROJECT ADMINISTRATION				0.50	$110.00	$55.00
1/24/2018	BOUNDARY/LOT SURVEY				2.75	$120.00	$330.00
1/24/2018	TOPOGRAPHIC SURVEY				6.25	$120.00	$750.00

Amount Due This Invoice: **$2,683.00**

This Invoice is due upon receipt

Account Summary

Billed To Date	Paid To Date	Balance Due
$ 2,683.00	$ 0.00	$ 2,683.00

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: _____

BEGINNING Jan 1, 2018
There will be a 4% surcharge
for all credit card payments.

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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: Jan 31, 2018
Invoice Num: 112948
Billing Through: Jan 31, 2018

HIAWATHA GENERAL SERVICES - STREETS (4089GEN-18:8) - Managed by (MATT JOHNSON)

Contract Type: Hourly

Services	Date	Hours	Rate	Amount
PROJECT ADMINISTRATION				
▶ LANDSCAPE ARCHITECT TECH III	1/4/2018	0.50	$103.00	$51.50
▶ PROJECT MANAGER III	1/10/2018	1.00	$138.00	$138.00
PROJECT ADMINISTRATION Total:		**1.50**		**$189.50**

Total Service Amount: **$189.50**

AMOUNT DUE THIS INVOICE: **$189.50**

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
$ 189.50	$ 0.00	--	--	$ 0.00	$ 0.00	$ 0.00

Total Amount Due Including This Invoice: **$189.50**

BEGINNING Jan 1, 2018
There will be a 4% surcharge
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): _____
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-18:8 - *HIAWATHA GENERAL SERVICES - STREETS* **(MATT JOHNSON)**						
Services:						
Employee						
MATT JOHNSON - *MATT JOHNSON*						
1/10/2018	PROJECT ADMINISTRATION *Coordination with CR and CMPO for submittals.* *Coordination for TTAC representative.*	1.00	1.00	$138.00	$138.00	
	MATT JOHNSON Total:	**1.00**	**1.00**		**$138.00**	
TRENT BRANDENBURG - *TRENT BRANDENBURG*						
1/4/2018	PROJECT ADMINISTRATION *Filing out Application for Matt.*	0.50	0.50	$103.00	$51.50	
	TRENT BRANDENBURG Total:	**0.50**	**0.50**		**$51.50**	
	Employee Total:	**1.50**	**1.50**		**$189.50**	
	Services Total:	**1.50**	**1.50**		**$189.50**	
	Project 4089GEN-18:8 Total:	**1.50**	**1.50**		**$189.50**	

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** = Non-Billable, × = Xtra*