CA & CE

HALL & HALL ENGINEERS, INC.

www.halleng.com

June 16, 2016

Honorable Mayor and City Council
City of Hiawatha, Iowa

Re: Fee Statement – May 2016

Dear Mayor Bennett and City Council:

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

4089GEN-16 General Engineering Services ($496.14)

Streets ($496.14)

We attended the monthly TTAC meeting and met with the City to discuss MPO projects and funding.

4089-16-01 Boyson Rd & N. Center Point Rd Concept Plan ($130.00)

We met with City and DOT staff to discuss findings and recommendations of the intersection analysis.

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✓
PF

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

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Invoice

BILL BENNETT
CITY OF HIAWATHA, IOWA
CITY HALL
101 EMMONS ST.
HIAWATHA, IA 52233

Invoice Date: May 31, 2016
Invoice Num: 10754
Billing Through: May 31, 2016

BOYSON RD & N CENTER POINT RD CONCEPT PLAN (4089-16-01:) - Managed by (MATT JOHNSON)

Contract Type: Hourly Not to Exceed
Contract Maximum: $10,000.00

Services	Date	Hours	Rate	Amount
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER	5/5/2016	0.75	$130.00	$97.50
▶ PROJECT MANAGER	5/6/2016	0.25	$130.00	$32.50
PROJECT ADMINISTRATION Total:		**1.00**		**$130.00**

Total Service Amount: **$130.00**

AMOUNT DUE THIS INVOICE: **$130.00**

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
$ 6,765.00	$ 0.00	10713	4/30/2016	$ 1,657.50	$ 650.00	$ 1,657.50

Total Amount Due Including This Invoice: **$1,787.50**

301-7506711

4089-16-01

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. May, 2016 10755

General Engineering		Reimb Split out	Total	General Ledger Code
General			$0.00	001-650-6407
			$0.00	301-750-6407
Development/P & Z			$0.00	001-540-6407
Street	$496.14		$496.14	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
	$496.14	$0.00	**$496.14**	

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Invoice

BILL BENNETT
CITY OF HIAWATHA, IOWA
CITY HALL
101 EMMONS ST.
HIAWATHA, IA 52233

Invoice Date: May 31, 2016
Invoice Num: 10755
Billing Through: May 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	5/5/2016	2.25	$130.00	$292.50
▶ PROJECT MANAGER	5/17/2016	1.50	$130.00	$195.00
PROJECT ADMINISTRATION Total:		**3.75**		**$487.50**

Total Service Amount: **$487.50**

Reimbursable Expenses:

Date	Description	Amount
5/5/2016	MILEAGE	$8.64

Total Expenses: **$8.64**

AMOUNT DUE THIS INVOICE: **$496.14**

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
$ 4,105.00	$ 29.70	10714	4/30/2016	$ 141.48	$ 847.02	$ 141.48

Total Amount Due Including This Invoice: **$637.62**

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*						
5/17/2016	PROJECT ADMINISTRATION *meet with City (MPO)*	1.50	1.50	$130.00	$195.00	
	DICK RANSOM Total:	**1.50**	**1.50**		**$195.00**	
MATT JOHNSON - *MATT JOHNSON*						
5/5/2016	PROJECT ADMINISTRATION *TTAC meeting.*	2.25	2.25	$130.00	$292.50	
	MATT JOHNSON Total:	**2.25**	**2.25**		**$292.50**	
	Employee Total:	**3.75**	**3.75**		**$487.50**	
	Services Total:	**3.75**	**3.75**		**$487.50**	
Expenses:						
Employee						
MATT JOHNSON - *MATT JOHNSON*						
5/5/2016	MILEAGE *TTAC Meeting*		16.00		$8.64	×
	MATT JOHNSON Total:		**16.00**		**$8.64**	
	Employee Total:		**16.00**		**$8.64**	
	Expenses Total:		**16.00**		**$8.64**	
	Project 4089GEN-16:8 Total:	**3.75**	**19.75**		**$496.14**	

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* = Non-Billable, × = Xtra