HALL & HALL ENGINEERS, INC.

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Invoice

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

Invoice Date: Jan 31, 2017
Invoice Num: 11713
Billing Through: Jan 31, 2017

HIAWATHA GENERAL SERVICES (4089GEN-17:) - Managed by (MATT JOHNSON)

Project ID	Phase Description	% of Total Fee	Contract Amount	% Complete	Previously Billed	Amount Due Expenses	Amount Due Services
4089GEN-17:1	GENERAL				$0.00	$138.00	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**
4089GEN-17:8	STREETS				$0.00	$0.00	$552.00
Date	**Description**				**Hours**	**Rate**	**Amount**
1/17/2017	PROJECT ADMINISTRATION				1.50	$138.00	$207.00
1/19/2017	PROJECT ADMINISTRATION				1.00	$138.00	$138.00
1/24/2017	PROJECT ADMINISTRATION				0.50	$138.00	$69.00
1/26/2017	PROJECT ADMINISTRATION				1.00	$138.00	$138.00

Amount Due This Invoice: **$690.00**

This Invoice is due upon receipt

Account Summary

Billed To Date	Paid To Date	Balance Due
$ 690.00	$ 0.00	$ 690.00

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: _____

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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-17:1 - *HIAWATHA GENERAL SERVICES - GENERAL* **(MATT JOHNSON)**						
Expenses:						
Employee						
HHE Expense - *HHE Expenses*						
1/5/2017	CONTRACTED SERVICES		1.00		$138.00	×
	Dick - research info for Pat Parsley regarding R.O.W. on Stamy Rd. (confirmed with Dick @ higher rate)					
	HHE Expense Total:		**1.00**		**$138.00**	
	Employee Total:		**1.00**		**$138.00**	
	Expenses Total:		**1.00**		**$138.00**	
	Project 4089GEN-17:1 Total:	**0.00**	**1.00**		**$138.00**	

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** = Non-Billable, × = Xtra*

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** = Invoiced (mouse over for #), * = Marked as Billed*

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount	*
Project ID - Name (Manager): 4089GEN-17:8 - *HIAWATHA GENERAL SERVICES - STREETS* **(MATT JOHNSON)**						
Services:						
Employee						
MATT JOHNSON - *MATT JOHNSON*						
1/17/2017	PROJECT ADMINISTRATION	1.50	1.50	$138.00	$207.00	
	Completed cost estimate and draft of funding application.					
1/19/2017	PROJECT ADMINISTRATION	1.00	1.00	$138.00	$138.00	
	Finalizing and submitting funding application for TTR Interchange.					
1/24/2017	PROJECT ADMINISTRATION	0.50	0.50	$138.00	$69.00	
	Answering questions from CMPO re: funding application for TTR Interchange.					
1/26/2017	PROJECT ADMINISTRATION	1.00	1.00	$138.00	$138.00	
	Final (hopefully) information to CMPO re:TTR Interchange funding application					
	MATT JOHNSON Total:	**4.00**	**4.00**		**$552.00**	
	Employee Total:	**4.00**	**4.00**		**$552.00**	
	Services Total:	**4.00**	**4.00**		**$552.00**	
	Project 4089GEN-17:8 Total:	**4.00**	**4.00**		**$552.00**	

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