HALL & HALL ENGINEERS, INC.

www.halleng.com

May 9, 2017

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – April 2017

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through April 30, 2017. The items addressed include:

4089-16-01:WO6 Boyson Road Capacity Improvements ($4,638.75)
We continued working on preparing the plan of improvements.

4089GEN-17 General Engineering Services ($97.16)
Streets ($97.16)
We attended the monthly TTAC meeting.

4089GEN-17 Annexation Services ($376.00)
We prepared and printed annexation exhibits for Kim.

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: Apr 30, 2017
Invoice Num: 12030
Billing Through: Apr 30, 2017

BOYSON ROAD CAPACITY IMPROVEMENTS (4089-16-01:WO6) - Managed by (MATT JOHNSON)

Contract Type: Hourly Not to Exceed
Contract Maximum: $19,650.00

Services	Date	Hours	Rate	Amount
DRAFTING/CAD				
▶ DESIGN ENGINEER II	4/12/2017	3.75	$93.00	$348.75
▶ DESIGN ENGINEER II	4/13/2017	1.00	$93.00	$93.00
▶ DESIGN ENGINEER II	4/18/2017	1.75	$93.00	$162.75
▶ DESIGN ENGINEER II	4/19/2017	3.00	$93.00	$279.00
▶ DESIGN ENGINEER II	4/20/2017	3.50	$93.00	$325.50
▶ DESIGN ENGINEER II	4/21/2017	3.50	$93.00	$325.50
▶ DESIGN ENGINEER II	4/24/2017	7.00	$93.00	$651.00
▶ DESIGN ENGINEER II	4/25/2017	3.25	$93.00	$302.25
▶ DESIGN ENGINEER II	4/26/2017	0.50	$93.00	$46.50
DRAFTING/CAD Total:		**27.25**		**$2,534.25**
P.O.I.				
▶ PROJECT MANAGER II	4/12/2017	1.50	$138.00	$207.00
▶ PROJECT MANAGER II	4/13/2017	1.00	$138.00	$138.00
▶ PROJECT MANAGER II	4/17/2017	1.50	$138.00	$207.00
▶ PROJECT MANAGER II	4/18/2017	2.50	$138.00	$345.00
▶ PROJECT MANAGER II	4/19/2017	2.00	$138.00	$276.00
▶ PROJECT MANAGER II	4/20/2017	1.50	$138.00	$207.00
▶ PROJECT MANAGER II	4/24/2017	1.25	$138.00	$172.50
P.O.I. Total:		**11.25**		**$1,552.50**
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER II	4/24/2017	4.00	$138.00	$552.00
PROJECT ADMINISTRATION Total:		**4.00**		**$552.00**

Total Service Amount: **$4,638.75**

AMOUNT DUE THIS INVOICE: **$4,638.75**

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
$ 7,550.50	$ 2.25	11857	3/31/2017	$ 1,000.50	$ 1,000.50	$ 0.00

Total Amount Due Including This Invoice: **$4,638.75**

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Invoice

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

Invoice Date: Apr 30, 2017
Invoice Num: 12031
Billing Through: Apr 30, 2017

HIAWATHA GENERAL SERVICES - STREETS (4089GEN-17:8) - Managed by (MATT JOHNSON)

Contract Type: Hourly

Services	Date	Hours	Rate	Amount
			Total Service Amount:	**$0.00**

Reimbursable Expenses:

Date	Description	Amount
4/6/2017	CONTRACTED SERVICES	$95.00
4/6/2017	MILEAGE	$2.16
	Total Expenses:	**$97.16**
	AMOUNT DUE THIS INVOICE:	**$97.16**

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
$ 1,069.50	$ 287.16	11856	3/31/2017	$ 431.50	$ 431.50	$ 0.00

Total Amount Due Including This Invoice: **$97.16**

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-17:8 - *HIAWATHA GENERAL SERVICES - STREETS* **(MATT JOHNSON)**						
Expenses:						
Employee						
HHE Expense - *HHE Expenses*						
4/6/2017	CONTRACTED SERVICES *Dick Ransom - MPO TTAC Meeting*		1.00		$95.00	×
4/6/2017	MILEAGE *Dick Ransom - MPO*		4.00		$2.16	×
	HHE Expense Total:		**5.00**		**$97.16**	
	Employee Total:		**5.00**		**$97.16**	
	Expenses Total:		**5.00**		**$97.16**	
	Project 4089GEN-17:8 Total:	**0.00**	**5.00**		**$97.16**	

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* = Non-Billable, × = Xtra

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

Invoice Date: Apr 30, 2017
Invoice Num: 12032
Billing Through: Apr 30, 2017

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

Contract Type: Hourly

Services	Date	Hours	Rate	Amount
DRAFTING/CAD				
▶ DESIGN SURVEYOR III	4/18/2017	1.25	$110.00	$137.50
DRAFTING/CAD Total:		**1.25**		**$137.50**
PROJECT ADMINISTRATION				
▶ ASSOCIATE TEAM LEADER II	4/10/2017	0.75	$113.00	$84.75
▶ ASSOCIATE TEAM LEADER II	4/24/2017	0.75	$113.00	$84.75
PROJECT ADMINISTRATION Total:		**1.50**		**$169.50**

Total Service Amount: **$307.00**

Reimbursable Expenses:

Date	Description	Amount
4/27/2017	CONTRACTED SERVICES	$69.00

Total Expenses: **$69.00**

AMOUNT DUE THIS INVOICE: **$376.00**

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
$ 976.50	$ 485.16	11856	3/31/2017	$ 1,085.66	$ 1,085.66	$ 0.00

Total Amount Due Including This Invoice: **$376.00**

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: _____