HALL & HALL ENGINEERS, INC.

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November 7, 2017

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – October 2017

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through October 31, 2017. The items addressed include:

4089GEN-17:5 General Engineering Services - Streets ($172.50)
We reviewed traffic operations at the intersection of Boyson Road and Robins Road and provided the City Engineer and Public Works Director with a summary of observations and recommendations for signal modifications.

4089-16-01:WO6 Boyson Road Capacity Improvements ($310.50)
We coordinated information and scheduling with Traffic Control Corporation and Price Industrial installation of signal equipment.

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

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Invoice

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

Invoice Date: Oct 31, 2017
Invoice Num: 112664
Billing Through: Oct 31, 2017

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

Contract Type: Hourly Not to Exceed
Contract Maximum: $22,650.00

Services	Date	Hours	Rate	Amount
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER III	10/6/2017	0.50	$138.00	$69.00
▶ PROJECT MANAGER III	10/26/2017	1.75	$138.00	$241.50
PROJECT ADMINISTRATION Total:		**2.25**		**$310.50**

Total Service Amount: **$310.50**

AMOUNT DUE THIS INVOICE: **$310.50**

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
$ 21,244.75	$ 4.50	112559	9/30/2017	$ 138.00	$ 138.00	$ 0.00

Total Amount Due Including This Invoice: **$310.50**

301-750-6711

4089-16-WO6

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. **112665**

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		$172.50	$172.50	301-750-6407	
Contractual/Dick Ransom			$0.00	301-750-6407	Annexation
Fire			$0.00	001-150-6499	
Library			$0.00	001-410-6499	
Water			$0.00	600-808-6499	
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	
	$0.00	$172.50	**$172.50**		

SS
John
Kim

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Invoice

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

Invoice Date: Oct 31, 2017
Invoice Num: 112665
Billing Through: Oct 31, 2017

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

Contract Type: Hourly

Services	Date	Hours	Rate	Amount
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER III	10/4/2017	1.25	$138.00	$172.50
PROJECT ADMINISTRATION Total:		**1.25**		**$172.50**

Total Service Amount: **$172.50**

AMOUNT DUE THIS INVOICE: **$172.50**

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
$ 1,414.50	$ 287.16	112246	6/30/2017	$ 69.00	$ 69.00	$ 0.00

Total Amount Due Including This Invoice: **$172.50**

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)**						
Services:						
Employee						
MATT JOHNSON - *MATT JOHNSON*						
10/4/2017	PROJECT ADMINISTRATION	1.25	1.25	$138.00	$172.50	
	Observing traffic operations at Boyson Road & Robins Road and providing comments and recommendations to John Bender					
	MATT JOHNSON Total:	**1.25**	**1.25**		**$172.50**	
	Employee Total:	**1.25**	**1.25**		**$172.50**	
	Services Total:	**1.25**	**1.25**		**$172.50**	
	Project 4089GEN-17:8 Total:	**1.25**	**1.25**		**$172.50**	

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** = Non-Billable, × = Xtra*