HALL & HALL ENGINEERS, INC.

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October 12, 2018

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – September 2018

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through September 30, 2018. The items addressed include:

4089GEN-18 General Engineering Services ($283.56)

Streets ($283.56) – We attended the monthly TTAC meeting.

4089-18-02 2018 Robins Road Rehabilitation ($2,407.77)

We prepared the contract documents and sent to LL Pelling for execution. We reviewed preconstruction meeting agenda and minutes and provided comments to John. We attended the preconstruction meeting. We reviewed the HMA mix design from LL Pelling. We provided construction staking for the paving. Note that the billings under this item include pass-through expenses of $566.82 for printing of plan sets and addendum from Rapids Reproduction

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

Invoice Date: Sep 30, 2018
Invoice Num: 113776
Billing Through: Sep 30, 2018

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

2018 ROBINS ROAD REHABILITATION (4089-18-02:) - Managed by (MATT JOHNSON)

Project ID	Phase Description	% of Total Fee	Contract Amount	% Complete	Previously Billed	Amount Due Expenses	Amount Due Services
4089-18-02:A	ROBINS RD REHAB - PROJECT ADMINISTRATION				$1,414.50	$0.00	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**
4089-18-02:B	ROBINS RD REHAB - SURVEY				$1,496.50	$0.00	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**
4089-18-02:C	ROBINS RD REHAB - DESIGN SERVICES				$12,210.50	$0.00	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**
4089-18-02:D	ROBINS RD REHAB - BIDDING SERVICES				$862.50	$569.52	$931.50
Date	**Description**				**Hours**	**Rate**	**Amount**
9/6/2018	PROJECT ADMINISTRATION				2.00	$138.00	$276.00
9/10/2018	PROJECT ADMINISTRATION				2.00	$138.00	$276.00
9/14/2018	PROJECT ADMINISTRATION				0.50	$138.00	$69.00
9/17/2018	PROJECT ADMINISTRATION				0.50	$138.00	$69.00
9/21/2018	PROJECT ADMINISTRATION				0.50	$138.00	$69.00
9/24/2018	PROJECT ADMINISTRATION				1.25	$138.00	$172.50
4089-18-02:E	ROBINS RD REHAB - STAKING				$0.00	$5.25	$901.50
Date	**Description**				**Hours**	**Rate**	**Amount**
9/10/2018	PROJECT ADMINISTRATION				0.25	$138.00	$34.50
9/13/2018	CONSTRUCTION SURVEY FIELD WORK				1.00	$120.00	$120.00
9/13/2018	PROJECT ADMINISTRATION				1.50	$138.00	$207.00
9/14/2018	CONSTRUCTION SURVEY FIELD WORK				4.50	$120.00	$540.00

Amount Due This Invoice: **$2,407.77**

This Invoice is due upon receipt

323-210-66006

2018-ROBINS

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CITY HALL
101 EMMONS ST.
HIAWATHA, IA 52233

2018 ROBINS ROAD REHABILITATION (4089-18-02:) - Managed by (MATT JOHNSON)

Account Summary

Billed To Date	Paid To Date	Balance Due
$ 18,409.27	$ 10,783.50	$ 7,625.77

A 4% surcharge will be added 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: _____

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Hall & Hall Engineers, Inc. **113777**

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	$283.56	$283.56	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	
	$283.56	**$283.56**		

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CITY OF HIAWATHA, IOWA
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101 EMMONS ST.
HIAWATHA, IA 52233

Invoice Date: Sep 30, 2018
Invoice Num: 113777
Billing Through: Sep 30, 20

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

Contract Type: Hourly

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

Reimbursable Expenses:

Date	Description	Amount
9/18/2018	CONTRACTED SERVICES	$69.00
9/20/2018	CONTRACTED SERVICES	$207.00
9/20/2018	MILE	$7.56
	Total Expenses:	**$283.56**
	AMOUNT DUE THIS INVOICE:	**$283.56**

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 Am
$ 1,155.50	$ 1,242.52	113664	8/31/2018	$ 552.00	$ 69.00	$ 552.00

Total Amount Due Including This Invoice: **$835.56**

A 4% surcharge will be added 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): _____

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)**						
Expenses:						
Employee						
HHE Expense - *HHE Expenses*						
9/18/2018	CONTRACTED SERVICES *Dick Ransom - review TTAC Agenda*		0.50		$69.00	×
9/20/2018	CONTRACTED SERVICES *Dick Ransom - TTAC meeting*		1.50		$207.00	×
9/20/2018	MILE *Dick Ransom - attend TTAC meeting*		14.00		$7.56	×
	HHE Expense Total:		**16.00**		**$283.56**	
	Employee Total:		**16.00**		**$283.56**	
	Expenses Total:		**16.00**		**$283.56**	
	Project 4089GEN-18:8 Total:	**0.00**	**16.00**		**$283.56**	

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* = *Non-Billable, × = Xtra*