HALL & HALL ENGINEERS, INC.

www.halleng.com

October 6, 2017

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – September 2017

Dear Ms. Kudrna:

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

4089GEN-17:5 General Engineering Services - Water ($138.00)
We discussed water modeling needs with Marty and provided a cost estimate.

4089-16-01:WO6 Boyson Road Capacity Improvements ($138)
We coordinated with Rathje construction to provide clarification of question on pavement marking quantities. We coordinated with Traffic Control Corp and Price Industrial for scheduling 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.

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

www.halleng.com

Invoice

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

Invoice Date: Sep 30, 2017
Invoice Num: 112559
Billing Through: Sep 30, 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 II	9/15/2017	0.50	$138.00	$69.00
▶ PROJECT MANAGER II	9/28/2017	0.50	$138.00	$69.00
PROJECT ADMINISTRATION Total:		**1.00**		**$138.00**

Total Service Amount: **$138.00**

AMOUNT DUE THIS INVOICE: **$138.00**

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
$ 20,934.25	$ 4.50	112463	8/31/2017	$ 2,356.25	$ 2,356.25	$ 0.00

Total Amount Due Including This Invoice: **$138.00**

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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Invoice

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

Invoice Date: Sep 30, 2017
Invoice Num: 112560
Billing Through: Sep 30, 2017

HIAWATHA GENERAL SERVICES - WATER (4089GEN-17:5) - Managed by (MATT JOHNSON)

Contract Type: Hourly

Services	Date	Hours	Rate	Amount
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER III	9/21/2017	1.00	$138.00	$138.00
PROJECT ADMINISTRATION Total:		**1.00**		**$138.00**

Total Service Amount: **$138.00**

AMOUNT DUE THIS INVOICE: **$138.00**

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
$ 138.00	$ 0.00	--	--	$ 0.00	$ 0.00	$ 0.00

Total Amount Due Including This Invoice: **$138.00**

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: _____