HALL & HALL ENGINEERS, INC.

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September 12, 2017

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – August 2017

Dear Ms. Kudrna:

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

4089GEN-17:Annex Annexation Services ($963.75)

We met with City staff to review annexation exhibits and revised the exhibits for final submittal.

4089-16-01:WO6 Boyson Road Capacity Improvements ($2,356.25)

We assisted City staff in reviewing some of the contractor submittals. We attended the preconstruction meeting and met on site with the contractor to discuss a question. We reviewed and commented on pre-construction meeting minutes. We coordinated with electricians for quotes on installation of the new signal equipment. We met with a traffic signal technician to review and adjust traffic signal timings as best we could with the existing equipment. We provided pavement and storm sewer staking.

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
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Invoice

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

Invoice Date: Aug 31, 2017
Invoice Num: 112463
Billing Through: Aug 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
BIDDING SERVICES				
▶ PROJECT MANAGER III	8/1/2017	0.50	$138.00	$69.00
▶ PROJECT MANAGER III	8/2/2017	2.50	$138.00	$345.00
▶ PROJECT MANAGER III	8/3/2017	1.25	$138.00	$172.50
▶ PROJECT MANAGER III	8/4/2017	1.00	$138.00	$138.00
▶ PROJECT MANAGER III	8/8/2017	0.50	$138.00	$69.00
▶ PROJECT MANAGER III	8/14/2017	2.50	$138.00	$345.00
▶ PROJECT MANAGER III	8/15/2017	1.00	$138.00	$138.00
▶ PROJECT MANAGER III	8/21/2017	0.75	$138.00	$103.50
BIDDING SERVICES Total:		**10.00**		**$1,380.00**
CONSTRUCTION SURVEY FIELD WORK				
▶ FIELD SURVEYOR	8/14/2017	1.75	$50.00	$87.50
▶ LEAD FIELD SURVEYOR III	8/14/2017	2.50	$120.00	$300.00
CONSTRUCTION SURVEY FIELD WORK Total:		**4.25**		**$387.50**
PROJECT ADMINISTRATION				
▶ PROJECT MANAGER III	8/2/2017	1.00	$138.00	$138.00
▶ PROJECT MANAGER III	8/28/2017	0.50	$138.00	$69.00
▶ PROJECT MANAGER III	8/29/2017	0.50	$138.00	$69.00
▶ PROJECT MANAGER III	8/31/2017	2.25	$138.00	$310.50
PROJECT ADMINISTRATION Total:		**4.25**		**$586.50**

Total Service Amount: **$2,354.00**

Reimbursable Expenses:

Date	Description	Amount
8/14/2017	MILEAGE - SURVEY VEHICLE	$2.25

Total Expenses: **$2.25**

AMOUNT DUE THIS INVOICE: **$2,356.25**

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
$ 20,796.25	$ 4.50	112360	7/31/2017	$ 2,070.00	$ 5,235.25	$ 2,070.00

Total Amount Due Including This Invoice: **$4,426.25**

301-750-6711

4089-16-W6

Hall & Hall Engineers, Inc. 112463 4

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			$0.00	301-750-6407	
Contractual/Dick Ransom		$963.75	$963.75	301-750-6407	Annexation
Fire			$0.00	001-150-6499	
Library			$0.00	001-410-6499	
Water			$0.00	600-810-6499	
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	$963.75	**$963.75**		

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Invoice

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

Invoice Date: Aug 31, 2017
Invoice Num: 112464
Billing Through: Aug 31, 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	8/15/2017	1.00	$110.00	$110.00
DRAFTING/CAD Total:		**1.00**		**$110.00**
PROJECT ADMINISTRATION				
▶ ASSOCIATE TEAM LEADER II	8/9/2017	0.75	$113.00	$84.75
▶ ASSOCIATE TEAM LEADER II	8/14/2017	3.50	$113.00	$395.50
▶ ASSOCIATE TEAM LEADER II	8/15/2017	2.00	$113.00	$226.00
▶ ASSOCIATE TEAM LEADER II	8/21/2017	1.00	$113.00	$113.00
PROJECT ADMINISTRATION Total:		**7.25**		**$819.25**

Total Service Amount: **$929.25**

Reimbursable Expenses:

Date	Description	Amount
7/5/2017	CONTRACTED SERVICES	$34.50

Total Expenses: **$34.50**

AMOUNT DUE THIS INVOICE: **$963.75**

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
$ 2,722.00	$ 657.66	112246	6/30/2017	$ 919.75	$ 919.75	$ 0.00

Total Amount Due Including This Invoice: **$963.75**

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: _____