HALL & HALL ENGINEERS, INC.

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August 14, 2018

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – July 2018

Dear Ms. Kudrna:

Enclosed is a fee statement for services rendered through July 31, 2018. The items addressed include:

4089GEN-18 General Engineering Services ($1,403.50)

General ($651.25) - We set pins for the Taylor property POS. We provided annexation research

Storm Water ($683.25) - We followed up with contractors for the Fisher Group drainage improvements quotes. We attended a preconstruction meeting and met on site to look at concern with the existing storm sewer pipe configuration. We set stakes for the intakes and FES.

Streets ($69.00) – We attended MPO meeting.

4089-18-01 Emmons Street Reconstruction ($986.25)
We staked pavement and trail on phase 2.

4089-18-02 2018 Robins Road Rehabilitation ($8,450.00)
We completed completed preliminary and check plan design of the proposed improvements.

4089-18-03 2018 Tower Terrace West Annexation ($414.00)
We continued coordination and work on annexation.

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.

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Invoice

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

Invoice Date: Jul 31, 2018
Invoice Num: 113569
Billing Through: Jul 31, 2018

2018 TOWER TERRACE WEST ANNEXATION (4089-18-03:) - Managed by (MATT JOHNSON)

Contract Type: Hourly

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

Reimbursable Expenses:

Date	Description	Amount
7/10/2018	CONTRACTED SERVICES	$414.00
	Total Expenses:	**$414.00**
	AMOUNT DUE THIS INVOICE:	**$414.00**

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
$ 0.00	$ 586.50	113425	6/30/2018	$ 172.50	$ 172.50	$ 0.00

Total Amount Due Including This Invoice: **$414.00**

301-750-6407

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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Invoice

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

Invoice Date: Jul 31, 2018
Invoice Num: 113570
Billing Through: Jul 31, 2018

EMMONS STREET - PROJECT ADMINISTRATION (4089-18-01:A) - Managed by (MATT JOHNSON)

Contract Type: Hourly Not to Exceed

Project ID	Project Name	Contract Amount	% Complete	Previously Billed	Amount Due
4089-18-01:A	EMMONS STREET - PROJECT ADMINIS	$6,530.00	0.00	$4,059.50	$0.00
4089-18-01:B	EMMONS STREET - SURVEY & EASEME	$4,785.00	0.00	$4,579.25	$0.00
4089-18-01:C	EMMONS STREET - DESIGN	$29,576.00	0.00	$25,885.50	$0.00
4089-18-01:D	EMMONS STREET - BIDDING SERVICES	$2,578.00	0.00	$1,955.50	$0.00
4089-18-01:E	EMMONS STREET - STAKING	$3,500.00	0.00	$3,472.00	$978.00

Reimbursable Expenses:

Date	Description	Units	Cost	Amount
7/2/2018	MILEAGE - SURVEY VEHICLE	5.00	$0.75	$3.75
7/24/2018	MILEAGE - SURVEY VEHICLE	6.00	$0.75	$4.50
			TOTAL:	**$8.25**

Total Amount Due: **$986.25**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Billed To Date	Paid To Date	Balance Due
$ 4,450.00	**$ 27.00**	**$ 41,945.35**	**$ 40,959.10**	**$ 986.25**

4089-18-01

301-750-6624 $493.12
325-750-6624 $493.13

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: _____

Hall & Hall Engineers, Inc. 113571

General Engineering	Reimb Split out	Total	General Ledger Code	
General	$651.25	$325.63	001-650-6407	
		$325.63	301-750-6407	
Development/P & Z		$0.00	001-540-6407	
Street		$0.00	301-750-6407	
Contractual/Dick Ransom	$69.00	$69.00	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	$683.25	$683.25	740-865-6407	
Parks		$0.00	001-430-6499	
	$1,403.50	**$1,403.50**		

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Invoice

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

Invoice Date: Jul 31, 2018
Invoice Num: 113571
Billing Through: Jul 31, 2018

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

Project ID	Phase Description	% of Total Fee	Contract Amount	% Complete	Previously Billed	Amount Due Expenses	Amount Due Services
4089GEN-18:1	GENERAL				$2,480.50	$0.00	$651.25
Date	**Description**				**Hours**	**Rate**	**Amount**
7/16/2018	SET PINS				3.00	$85.00	$255.00
7/16/2018	PLAT OF SURVEY				3.00	$85.00	$255.00
7/23/2018	PROJECT ADMINISTRATION				1.25	$113.00	$141.25
4089GEN-18:7	STORM WATER				$5,978.25	$3.75	$679.50
Date	**Description**				**Hours**	**Rate**	**Amount**
7/10/2018	PROJECT ADMINISTRATION				0.75	$138.00	$103.50
7/18/2018	CONSTRUCTION SURVEY FIELD WORK				2.50	$120.00	$300.00
7/19/2018	PROJECT ADMINISTRATION				1.00	$138.00	$138.00
7/20/2018	PROJECT ADMINISTRATION				1.00	$138.00	$138.00
4089GEN-18:8	STREETS				$1,155.50	$69.00	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**

Amount Due This Invoice: **$1,403.50**

This Invoice is due upon receipt

Account Summary

Billed To Date	Paid To Date	Balance Due
$ 11,376.35	$ 9,972.10	$ 1,404.25

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Invoice

Invoice Date: Jul 31, 2018
Invoice Num: 113571
Billing Through: Jul 31, 2018

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

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

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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Hiawatha, IA 52233-
Tel: 319-362-9548 Fax: 319-362-7595
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Project Name (ID): **HIAWATHA GENERAL SERVICES - GENERAL** (4089GEN-18:1)
Contract Amount: **$ 0.00**

Date	Employee	Description	Hrs	B-Hrs/Units	Amount	
Services:						
7/16/2018	DAN KNIPPER	SET PINS Shannon Thompson property	3.00	3.00	$255.00	Billed
7/16/2018	RYAN REMLING	PLAT OF SURVEY set pins	3.00	3.00	$255.00	Billed
7/23/2018	SUSAN FORINASH	PROJECT ADMINISTRATION research ownership for Kim for Annexation	1.25	1.25	$141.25	Billed
		Total Services	**7.25**	**7.25**	**$651.25**	
		Project Total:	**7.25**	**7.25**	**$651.25**	

Contract Amount	Contract Type	ALL Billable Services	Status
$ 0.00	Hourly	$ 3,144.25	NA

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Project Name (ID): **HIAWATHA GENERAL SERVICES - STREETS** (4089GEN-18:8)
Contract Amount: **$ 0.00**

Date	Employee	Description	Hrs	B-Hrs/Units	Amount	
Expenses:						
7/31/2018	HHE Expense	CONTRACTED SERVICES Dick Ransom - MPO		0.50	$69.00	Billed
		Total Expenses		**0.50**	**$69.00**	
		Project Total:	**0.00**	**0.50**	**$69.00**	

Contract Amount	Contract Type	ALL Billable Services	Status
$ 0.00	Hourly	$ 1,155.50	NA

Grand Total Time:	**12.50**	**$1,330.75**
Grand Total Expenses:	**5.50**	**$72.75**
Grand Total Time & Expenses:		**$1,403.50**

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Invoice

Invoice Date: Jul 31, 2018
Invoice Num: 113572
Billing Through: Jul 31, 2018

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

Project ID	Phase Description	% of Total Fee	Contract Amount	% Complete	Previously Billed	Amount Due Expenses	Amount Due Services
4089-18-02:	2018 ROBINS ROAD REHABILITATION				$0.00	$0.00	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**
4089-18-02:A	ROBINS RD REHAB - PROJECT ADMINISTRATION				$1,069.50	$0.00	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**
4089-18-02:B	ROBINS RD REHAB - SURVEY				$1,256.50	$0.00	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**
4089-18-02:C	ROBINS RD REHAB - DESIGN SERVICES				$0.00	$0.00	$8,450.00
Date	**Description**				**Hours**	**Rate**	**Amount**
7/2/2018	DRAFTING/CAD				4.50	$98.00	$441.00
7/3/2018	DRAFTING/CAD				2.00	$98.00	$196.00
7/6/2018	DRAFTING/CAD				2.25	$98.00	$220.50
7/9/2018	DRAFTING/CAD				6.00	$98.00	$588.00
7/10/2018	DRAFTING/CAD				6.75	$98.00	$661.50
7/11/2018	DRAFTING/CAD				6.00	$98.00	$588.00
7/12/2018	DRAFTING/CAD				6.00	$98.00	$588.00
7/16/2018	PAVING DESIGN				6.00	$138.00	$828.00
7/16/2018	DRAFTING/CAD				9.00	$98.00	$882.00
7/17/2018	DRAFTING/CAD				6.00	$98.00	$588.00
7/17/2018	PAVING DESIGN				4.00	$138.00	$552.00
7/18/2018	DRAFTING/CAD				6.50	$98.00	$637.00
7/19/2018	DRAFTING/CAD				4.75	$98.00	$465.50
7/20/2018	DRAFTING/CAD				5.00	$98.00	$490.00
7/30/2018	P.O.I.				1.75	$138.00	$241.50
7/31/2018	P.O.I.				3.50	$138.00	$483.00
4089-18-02:D	ROBINS RD REHAB - BIDDING SERVICES				$0.00	$0.00	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**
4089-18-02:E	ROBINS RD REHAB - STAKING				$0.00	$0.00	$0.00
Date	**Description**				**Hours**	**Rate**	**Amount**

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

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

Amount Due This Invoice: **$8,450.00**

This Invoice is due upon receipt

Account Summary

Billed To Date	Paid To Date	Balance Due
$ 10,783.50	$ 2,333.50	$ 8,450.00

323-210-6606

2018-ROBINS

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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