HALL & HALL ENGINEERS, INC.

www.halleng.com

August 9, 2017

Cindy Kudrna
Finance Director
City of Hiawatha, Iowa

Re: Fee Statement – July 2017

Dear Ms. Kudrna:

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

4089-16-01:WO6 Boyson Road Capacity Improvements ($2,070.00)

We coordinated the bidding process and answered questions from contractors. We attended the public bid opening, reviewed all bids and provided a recommendation for award of the contract. Bids were opened on 7/13/17. Construction is expected to begin on 8/14/17.

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

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Invoice

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

Invoice Date: Jul 31, 2017
Invoice Num: 112360
Billing Through: Jul 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	7/6/2017	3.00	$138.00	$414.00
▶ PROJECT MANAGER III	7/11/2017	0.25	$138.00	$34.50
▶ PROJECT MANAGER III	7/12/2017	2.50	$138.00	$345.00
▶ PROJECT MANAGER III	7/13/2017	3.75	$138.00	$517.50
▶ PROJECT MANAGER III	7/14/2017	0.50	$138.00	$69.00
▶ PROJECT MANAGER III	7/18/2017	2.00	$138.00	$276.00
▶ PROJECT MANAGER III	7/20/2017	1.50	$138.00	$207.00
▶ PROJECT MANAGER III	7/21/2017	0.50	$138.00	$69.00
▶ PROJECT MANAGER III	7/24/2017	0.25	$138.00	$34.50
▶ PROJECT MANAGER III	7/31/2017	0.75	$138.00	$103.50
PROJECT ADMINISTRATION Total:		**15.00**		**$2,070.00**

Total Service Amount: **$2,070.00**

AMOUNT DUE THIS INVOICE: **$2,070.00**

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
$ 18,442.25	$ 2.25	112245	6/30/2017	$ 5,235.25	$ 5,235.25	$ 0.00

Total Amount Due Including This Invoice: **$2,070.00**

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

Invoice Date: Jul 31, 2017
Invoice Num: 112361
Billing Through: Jul 31, 2017

HIAWATHA GENERAL SERVICES ANNEXATION (4089GEN-17:ANNEX) - Managed by (MATT JOHNSON)

Contract Type: Hourly

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

Reimbursable Expenses:

Date	Description	Amount
7/5/2017	CONTRACTED SERVICES	$34.50
	Total Expenses:	**$34.50**
	AMOUNT DUE THIS INVOICE:	**$34.50**

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
$ 1,792.75	$ 657.66	112246	6/30/2017	$ 919.75	$ 919.75	$ 0.00

Total Amount Due Including This Invoice: **$34.50**

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: _____