HALL & HALL ENGINEERS, INC.

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August 9, 2016

Honorable Mayor and City Council
City of Hiawatha, Iowa

Re: Fee Statement – July 2016

Dear Mayor Bennett and City Council:

Enclosed is a fee statement for services rendered through July 31, 2016. The items addressed include:

4089GEN-16 General Engineering Services ($608.75)

General ($473.75)

We worked with City staff on an annexation agreement with Robins and prepared an exhibit.

Streets ($135.00)

We attended the monthly TTAC meeting as the City representative.

4089-16-01 Boyson Rd & N. Center Point Rd Concept Plan ($1,505.00)

We corresponded with City staff and Iowa DOT staff regarding DOT comments on the concept plan for improvements. We began work on the requested Interchange Operations Report that the DOT requested. We also prepared exhibits for the Mayor to use in the State of the City address to discuss this project.

4089-16-01:WO6 Boyson Rd Capacity Improvements ($711.00)

We completed topographic survey for the design improvements.

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
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Invoice

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

Invoice Date: Jul 31, 2016
Invoice Num: 10988
Billing Through: Jul 31, 2016

BOYSON RD & N CENTER POINT RD CONCEPT PLAN (4089-16-01:) - Managed by (MATT JOHNSON)

Contract Type: Hourly Not to Exceed
Contract Maximum:$10,000.00

Services	Date	Hours	Rate	Amount
DRAFTING/CAD				
► DESIGN ENGINEER	7/21/2016	0.50	$95.00	$47.50
► PROJECT ENGINEER	7/8/2016	2.50	$115.00	$287.50
DRAFTING/CAD Total:		**3.00**		**$335.00**
PROJECT ADMINISTRATION				
► PROJECT MANAGER	7/1/2016	1.50	$130.00	$195.00
► PROJECT MANAGER	7/7/2016	1.00	$130.00	$130.00
► PROJECT MANAGER	7/8/2016	0.75	$130.00	$97.50
► PROJECT MANAGER	7/11/2016	1.00	$130.00	$130.00
► PROJECT MANAGER	7/13/2016	2.50	$130.00	$325.00
► PROJECT MANAGER	7/14/2016	2.25	$130.00	$292.50
PROJECT ADMINISTRATION Total:		**9.00**		**$1,170.00**

Total Service Amount: **$1,505.00**

AMOUNT DUE THIS INVOICE: **$1,505.00**

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
$ 8,270.00	$ 0.00	10754	5/31/2016	$ 130.00	$ 130.00	$ 0.00

Total Amount Due Including This Invoice: **$1,505.00**

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

Invoice Date: Jul 31, 2016
Invoice Num: 10989
Billing Through: Jul 31, 2016

BOYSON ROAD CAPACITY IMPROVEMENTS (4089-16-01:WO6) - Managed by (MATT JOHNSON)

Contract Type: Hourly Not to Exceed
Contract Maximum:$19,650.00

Services

	Date	Hours	Rate	Amount
CONSTRUCTION SURVEY PREP				
▶ DESIGN ENGINEER	7/13/2016	0.50	$95.00	$47.50
CONSTRUCTION SURVEY PREP Total:		**0.50**		**$47.50**
TOPOGRAPHIC SURVEY				
▶ LEAD FIELD SURVEYOR W/ROBOTIC OR GP	7/21/2016	5.75	$115.00	$661.25
TOPOGRAPHIC SURVEY Total:		**5.75**		**$661.25**

Total Service Amount: **$708.75**

Reimbursable Expenses:

Date	Description	Amount
7/21/2016	MILEAGE - SURVEY VEHICLE	$2.25

Total Expenses: **$2.25**

AMOUNT DUE THIS INVOICE: **$711.00**

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
$ 708.75	$ 2.25	--	--	$ 0.00	$ 0.00	$ 0.00

Total Amount Due Including This Invoice: **$711.00**

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: _____

Hall & Hall Engineers, Inc. July, 2016 10952

General Engineering		Reimb Split out	Total	General Ledger Code
General	$473.75		$236.88	001-650-6407
			$236.87	301-750-6407
Development/P & Z			$0.00	001-540-6407
Street	$135.00		$135.00	301-750-6407
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
	$608.75	$0.00	**$608.75**	

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

Invoice Date: Jul 31, 2016
Invoice Num: 10990
Billing Through: Jul 31, 2016

HIAWATHA GENERAL SERVICES (4089GEN-16:) - Managed by (MATT JOHNSON)

Project ID	Phase Description	% of Total Fee	Contract Amount	% Complete	Previously Billed	Amount Due Expenses	Amount Due Services
4089GEN-16:1	GENERAL				$370.00	$0.00	$473.75
Date	**Description**				**Hours**	**Rate**	**Amount**
7/14/2016	PROJECT ADMINISTRATION				1.00	$130.00	$130.00
7/18/2016	PROJECT ADMINISTRATION				0.75	$95.00	$71.25
7/19/2016	PROJECT ADMINISTRATION				0.25	$95.00	$23.75
7/20/2016	PROJECT ADMINISTRATION				0.75	$95.00	$71.25
7/20/2016	PROJECT ADMINISTRATION				0.50	$130.00	$65.00
7/25/2016	PROJECT ADMINISTRATION				0.50	$95.00	$47.50
7/25/2016	PROJECT ADMINISTRATION				0.50	$130.00	$65.00
4089GEN-16:8	STREETS				$4,332.50	$0.00	$135.00
Date	**Description**				**Hours**	**Rate**	**Amount**
7/7/2016	PROJECT ADMINISTRATION				1.50	$90.00	$135.00

Amount Due This Invoice: **$608.75**

This Invoice is due upon receipt

Account Summary

Billed To Date	Paid To Date	Balance Due
$ 5,347.97	$ 4,504.70	$ 843.27

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.
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-16:1 - *HIAWATHA GENERAL SERVICES - GENERAL* **(MATT JOHNSON)**						
Services:						
Employee						
DICK RANSOM - *DICK RANSOM*						
7/14/2016	PROJECT ADMINISTRATION *Annexation Agreement*	1.00	1.00	$130.00	$130.00	
7/20/2016	PROJECT ADMINISTRATION *review mapping*	0.50	0.50	$130.00	$65.00	
7/25/2016	PROJECT ADMINISTRATION *review mapping and send to Kim*	0.50	0.50	$130.00	$65.00	
	DICK RANSOM Total:	**2.00**	**2.00**		**$260.00**	
SUSAN FORINASH - *SUSAN K. FORINASH*						
7/18/2016	PROJECT ADMINISTRATION *annexation exhibit for Dick*	0.75	0.75	$95.00	$71.25	
7/19/2016	PROJECT ADMINISTRATION *go over with dick*	0.25	0.25	$95.00	$23.75	
7/20/2016	PROJECT ADMINISTRATION *revisions to exhibit per dick's comments*	0.75	0.75	$95.00	$71.25	
7/25/2016	PROJECT ADMINISTRATION *revisions per dick*	0.50	0.50	$95.00	$47.50	
	SUSAN FORINASH Total:	**2.25**	**2.25**		**$213.75**	
	Employee Total:	**4.25**	**4.25**		**$473.75**	
	Services Total:	**4.25**	**4.25**		**$473.75**	
	Project 4089GEN-16:1 Total:	**4.25**	**4.25**		**$473.75**	

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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-16:8 - *HIAWATHA GENERAL SERVICES - STREETS* **(MATT JOHNSON)**						
Services:						
Employee						
DICK RANSOM - *DICK RANSOM*						
7/7/2016	PROJECT ADMINISTRATION *TTAC Meeting*	1.50	1.50	$90.00	$135.00	
	DICK RANSOM Total:	1.50	1.50		$135.00	
	Employee Total:	1.50	1.50		$135.00	
	Services Total:	1.50	1.50		$135.00	
	Project 4089GEN-16:8 Total:	1.50	1.50		$135.00	

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