

Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

April 30, 2026

Invoice No: 2142303780 - 12

Brad Kunkel
Johnson County, IA
Johnson County Sheriff Department
855 S. Dubuque St. Suite 202B
Iowa City, IA 52240

Space Needs Assessment and Planning

Services provided through April 24, 2026:

	Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Amend 1 Joint Law Enforcement Needs Eval	58,610.00	100.00	58,610.00	58,610.00	0.00
Amend 2 Housing Unit Design Revisions	13,000.00	100.00	13,000.00	13,000.00	0.00
Amend 3 Referendum Services	549,000.00	7.00	38,430.00	2,591.50	35,838.50
Total Fee	620,610.00		110,040.00	74,201.50	35,838.50
	Total Fee				35,838.50

Reimbursable Expenses

Reimbursed Exp/Mileage				209.53	
Total Reimbursables				209.53	209.53

AMOUNT DUE THIS INVOICE \$36,048.03

MHA

CC: Susie McAreavy (smcareav@johnsoncountyiowa.gov)

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

ACH PAYMENTS NOW ACCEPTED. PLEASE EMAIL AR@SHIVE-HATTERY.COM FOR DETAILS.