



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

Daniel Wiegand
 City of Bloomfield, IA
 111 W Franklin
 Bloomfield, IA 52537

July 23, 2020
 Project No: 191189
 Invoice No: 136815
Invoice Total: \$2,667.50

Project 191189 Bloomfield, IA - 2019-20 Asphalt Paving Project

Professional Services Through June 19, 2020

Phase 0002 Construction Phase Services

Professional Personnel

			Hours	Rate	Amount	
Professional						
Stevens, Larry	6/2/2020		.50	200.00	100.00	
Precon planning						
Stevens, Larry	6/3/2020		.50	200.00	100.00	
Project Management						
Stevens, Larry	6/5/2020		1.50	200.00	300.00	
Preconstruction meeting agenda prep						
Stevens, Larry	6/9/2020		1.00	200.00	200.00	
Plans modifications and send to contractor						
Stevens, Larry	6/9/2020		3.50	200.00	700.00	
Precon meeting and minutes/distribution						
Stevens, Larry	6/12/2020		1.00	200.00	200.00	
(.5)Casting protection during crack and seat; (.5)PM						
Junior Professional						
Manternach, Holly	6/9/2020		.50	103.00	51.50	
C sheet corrections						
Vencil, Evan	6/9/2020		1.50	128.00	192.00	
preconstruction meeting						
Vencil, Evan	6/10/2020		1.00	128.00	128.00	
Plan review and overview with Steve Ashbacker						
Field Personnel						
Ashbacker, Steven	6/9/2020		2.50	120.00	300.00	
Construction observation						
Ashbacker, Steven	6/10/2020		2.50	120.00	300.00	
Construction observation						
Totals			16.00		2,571.50	
Total Labor						2,571.50

Unit Charges

Technology & Communication Charge	96.00	
Total Unit Charges	96.00	96.00

Billing Limits

	Current	Prior	To-Date
Total Billings	2,667.50	1,535.01	4,202.51
Limit			40,000.00
Remaining			35,797.49

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Total this Phase	\$2,667.50
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