



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

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

July 23, 2020
 Project No: 190599.02
 Invoice No: 136814
Invoice Total: \$13,492.63

Project 190599.02 Bloomfield, IA - 2019 North Street Paving

Professional Services Through June 19, 2020

Phase 09 Construction Phase Services

Professional Personnel

		Hours	Rate	Amount
Professional				
Stevens, Larry	5/29/2020	3.00	200.00	600.00
Pay App form; PR #1 prep; CO#1 prep; construction issues				
Stevens, Larry	6/2/2020	2.00	200.00	400.00
Change orders 1 and 2, PR #1, memo and docs to City				
Stevens, Larry	6/3/2020	.50	200.00	100.00
Project Management				
Stevens, Larry	6/4/2020	1.00	200.00	200.00
Bloomfield Council Meeting - action on change orders and pay request				
Stevens, Larry	6/12/2020	1.00	200.00	200.00
(.5)Disc. w/ Evan jointing request by Contractor; (.5)PM				
Junior Professional				
Vencil, Evan	5/26/2020	3.00	128.00	384.00
Relocate Intake 105 to salvage tree, change structure type, and sanitary sewer service conflict				
Vencil, Evan	5/27/2020	3.50	128.00	448.00
Relocate Intake 105 to salvage tree, change structure type, and sanitary sewer service conflict				
Vencil, Evan	5/28/2020	3.00	128.00	384.00
Relocate Intake 105 to salvage tree, change structure type, and sanitary sewer service conflict				
Vencil, Evan	6/10/2020	2.50	128.00	320.00
Gravity/anchor thrust block for watermain sizing				
Vencil, Evan	6/12/2020	1.00	128.00	128.00
Contractor question and jointing/paving				
Vencil, Evan	6/15/2020	1.00	128.00	128.00
Curb Elevations				
Vencil, Evan	6/17/2020	1.50	128.00	192.00
Confirm sidewalk elevations at US 63				
Vencil, Evan	6/18/2020	1.00	128.00	128.00
Confirm sidewalk elevations at US 63				
Vencil, Evan	6/19/2020	1.50	128.00	192.00
Existing sump pump connection; inadequate pipe from house				
Technician				
Blanks, James	6/15/2020	2.50	114.00	285.00
Curb elevations for Evan				

Project	190599.02	Bloomfield, IA - 2019 North Street Pavin			Invoice	136814
Field Personnel						
Ashbacker, Steven	5/26/2020	7.50	97.00	727.50		
Construction Observation						
Ashbacker, Steven	5/27/2020	8.50	97.00	824.50		
Construction Observation						
Ashbacker, Steven	5/29/2020	8.00	97.00	776.00		
Construction Observation						
Ashbacker, Steven	6/1/2020	8.00	97.00	776.00		
Construction Observation						
Ashbacker, Steven	6/8/2020	7.50	97.00	727.50		
Construction Observation						
Ashbacker, Steven	6/11/2020	12.75	97.00	1,236.75		
Construction Observation						
Ashbacker, Steven	6/12/2020	1.50	97.00	145.50		
Construction Observation						
Ashbacker, Steven	6/15/2020	7.00	97.00	679.00		
Construction Observation						
Ashbacker, Steven	6/16/2020	7.00	97.00	679.00		
Construction Observation						
Ashbacker, Steven	6/17/2020	6.50	97.00	630.50		
Construction Observation						
Ashbacker, Steven	6/18/2020	8.00	97.00	776.00		
Construction Observation						
Totals		110.25		12,067.25		
Total Labor						12,067.25
Reimbursable Expenses						
Travel - Meals, Hotel & Transportation				48.88		
Total Reimbursables				48.88		48.88
Unit Charges						
Vehicles \$65/day				715.00		
Technology & Communication Charge				661.50		
Total Unit Charges				1,376.50		1,376.50
Billing Limits						
		Current	Prior	To-Date		
Total Billings		13,492.63	10,569.74	24,062.37		
Limit				50,000.00		
Remaining				25,937.63		
				Total this Phase		\$13,492.63
				Total this Invoice		\$13,492.63