



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

Tomi Jo Day  
 City of Bloomfield, IA  
 111 W Franklin  
 Bloomfield, IA 52537

August 21, 2020  
 Project No: 191189  
 Invoice No: 137475  
**Invoice Total: \$12,638.50**

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

**Professional Services Through July 24, 2020**

Phase 0002 Construction Phase Services

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Professional					
Stevens, Larry	7/6/2020		1.00	200.00	200.00
Project guidance; work schedule conflicts					
Stevens, Larry	7/9/2020		.50	200.00	100.00
Scheduling and milling questions					
Stevens, Larry	7/13/2020		4.00	200.00	800.00
Construction issues resolution - Mayor, Steve, Evan					
Stevens, Larry	7/14/2020		2.00	200.00	400.00
C&G and milling discussions; funding and removal of South St. portion					
Junior Professional					
Jansen, Caleb	7/7/2020		2.00	100.00	200.00
Shop Drawing Review					
Manternach, Holly	7/7/2020		1.00	103.00	103.00
S sheet addendum update					
Vencil, Evan	7/7/2020		1.00	128.00	128.00
Question and Clarification for contractor reading plans.					
Vencil, Evan	7/8/2020		2.00	128.00	256.00
Road Closure and Contractor-City coordination					
Vencil, Evan	7/10/2020		1.00	128.00	128.00
Contractor guidance of South Street Overlay					
Vencil, Evan	7/13/2020		2.00	128.00	256.00
Estimation for elimination					
Field Personnel					
Ashbacker, Steven	7/6/2020		5.00	97.00	485.00
Ashbacker, Steven	7/7/2020		5.00	97.00	485.00
Ashbacker, Steven	7/8/2020		7.00	97.00	679.00
Ashbacker, Steven	7/9/2020		5.00	97.00	485.00
Ashbacker, Steven	7/10/2020		9.00	97.00	873.00
Ashbacker, Steven	7/11/2020		8.00	97.00	776.00
Ashbacker, Steven	7/13/2020		8.00	97.00	776.00
Ashbacker, Steven	7/14/2020		7.00	97.00	679.00
Ashbacker, Steven	7/17/2020		6.00	97.00	582.00
Ashbacker, Steven	7/20/2020		5.00	97.00	485.00
Ashbacker, Steven	7/21/2020		7.00	97.00	679.00
Ashbacker, Steven	7/22/2020		6.00	97.00	582.00
Ashbacker, Steven	7/23/2020		6.00	97.00	582.00
Ashbacker, Steven	7/24/2020		6.00	97.00	582.00

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Admin Coordinator				
Muhlana, Kelly	7/6/2020	.50	91.00	45.50
Totals		107.00		11,346.50

**Total Labor 11,346.50**

**Unit Charges**

Technology & Communication Charge				642.00
Vehicles \$65/day				650.00
<b>Total Unit Charges</b>				<b>1,292.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	12,638.50	4,202.51	16,841.01
Limit			40,000.00
Remaining			23,158.99

**Total this Phase \$12,638.50**

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