



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: 190507
 Invoice No: 137473

Invoice Total: \$868.50

Project 190507 Bloomfield, IA - CDBG Sanitary Sewer

Professional Services Through July 24, 2020

Phase 0001 CDBG Sanitary Sewer CPS-Franklin Sewer Extension Design
 Task A Project Management & Administration

Professional Personnel

		Hours	Rate	Amount	
Professional					
Stevens, Larry	6/29/2020	1.00	100.00	100.00	
	Final change order; Pay App, Acceptance w/ Steve Ashbacker				
Stevens, Larry	7/8/2020	1.50	100.00	150.00	
	Final docs for acceptance - PR, CO items, Res.				
Stevens, Larry	7/10/2020	2.00	100.00	200.00	
	Final docs for acceptance - PR, CO items, Res.				
Stevens, Larry	7/11/2020	2.00	100.00	200.00	
	Final docs for acceptance of project - verification of quantities, CO, Pay App, Resolution				
Stevens, Larry	7/13/2020	.50	100.00	50.00	
	Final quantities with Steve				
Stevens, Larry	7/14/2020	.50	100.00	50.00	
	Final docs to City				
	Totals	7.50		750.00	
	Total Labor				750.00

Unit Charges

Technology & Communication Charge	22.50	
Total Unit Charges	22.50	22.50

Total this Task \$772.50

Task B Construction Period Services

Professional Personnel

		Hours	Rate	Amount	
Field Personnel					
Ashbacker, Steven	6/29/2020	1.00	93.00	93.00	
	Final quantities				
	Totals	1.00		93.00	
	Total Labor				93.00

Unit Charges

Technology & Communication Charge	3.00	
Total Unit Charges	3.00	3.00

Total this Task	\$96.00
------------------------	----------------

Total this Phase	\$868.50
-------------------------	-----------------

Billing Limits

	Current	Prior	To-Date
Total Billings	868.50	109,039.83	109,908.33
Limit			119,430.00
Remaining			9,521.67

Total this Invoice	<u><u>\$868.50</u></u>
---------------------------	-------------------------------