



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: 190599.02
 Invoice No: 137474
Invoice Total: \$14,831.75

Project 190599.02 Bloomfield, IA - 2019 North Street Paving

Professional Services Through July 24, 2020

Phase 09 Construction Phase Services

Professional Personnel

			Hours	Rate	Amount
Senior Professional					
Stevens, Larry	7/20/2020		.50	205.00	102.50
Utility conflicts with storm sewer at Columbia					
Stevens, Larry	7/21/2020		2.00	205.00	410.00
Redesign of intersection elevations to eliminate storm sewer/telephone conflicts					
Stevens, Larry	7/22/2020		1.00	205.00	205.00
Redesign of intersection elevations to eliminate storm sewer/telephone conflicts					
Stevens, Larry	7/23/2020		4.00	205.00	820.00
(3)Change orders 3, 4, and 5; Pay Request #2; (1)Final new elevations at Columbia					
Professional					
Stevens, Larry	6/22/2020		.75	200.00	150.00
Subgrade stabilization w/ Evan					
Stevens, Larry	6/23/2020		.50	200.00	100.00
Jointing questions					
Stevens, Larry	7/6/2020		1.00	200.00	200.00
Project management - issues/progress					
Stevens, Larry	7/9/2020		1.00	200.00	200.00
Pay App and Change orders					
Junior Professional					
Manternach, Holly	7/22/2020		4.50	103.00	463.50
Columbia and North street intersection changes					
Manternach, Holly	7/23/2020		2.00	103.00	206.00
Columbia and North street intersection changes					
Vencil, Evan	6/22/2020		2.00	128.00	256.00
Water service lowering instruction and determination of service pipe bend radii, over excavation and stabilization of unsuitable subgrade direction					
Vencil, Evan	7/1/2020		1.00	128.00	128.00
Coordination, Contractor down to one man crew concerns, Paving questions					
Vencil, Evan	7/17/2020		1.50	128.00	192.00
Fiber optic at North and Columbia					
Field Personnel					
Ashbacker, Steven	6/23/2020		8.00	97.00	776.00
Ashbacker, Steven	6/24/2020		9.00	97.00	873.00
Ashbacker, Steven	6/25/2020		8.00	97.00	776.00
Ashbacker, Steven	6/26/2020		5.75	97.00	557.75
Ashbacker, Steven	6/29/2020		8.00	97.00	776.00
Ashbacker, Steven	6/30/2020		7.00	97.00	679.00

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Ashbacker, Steven	7/1/2020	8.00	97.00	776.00		
Ashbacker, Steven	7/2/2020	6.00	97.00	582.00		
Ashbacker, Steven	7/6/2020	5.00	97.00	485.00		
Ashbacker, Steven	7/7/2020	4.00	97.00	388.00		
Ashbacker, Steven	7/8/2020	2.00	97.00	194.00		
Ashbacker, Steven	7/9/2020	7.00	97.00	679.00		
Ashbacker, Steven	7/10/2020	1.00	97.00	97.00		
Ashbacker, Steven	7/13/2020	2.00	97.00	194.00		
Ashbacker, Steven	7/14/2020	1.00	97.00	97.00		
Ashbacker, Steven	7/17/2020	4.00	97.00	388.00		
Ashbacker, Steven	7/21/2020	4.00	97.00	388.00		
Ashbacker, Steven	7/22/2020	4.00	97.00	388.00		
Ashbacker, Steven	7/23/2020	2.00	97.00	194.00		
Ashbacker, Steven	7/24/2020	6.00	97.00	582.00		
Administrative						
Jackson, Jennifer	6/25/2020	.50	67.00	33.50		
Print plan sets for Evan & Steve (Evan Vencil)						
Jackson, Jennifer	7/13/2020	.50	67.00	33.50		
Print updated plan sheets (Steve Ashbacker/Evan Vencil)						
Totals		124.50		13,369.75		
Total Labor					13,369.75	
Unit Charges						
Technology & Communication Charge				747.00		
Vehicles \$65/day				715.00		
Total Unit Charges				1,462.00	1,462.00	
Billing Limits						
		Current	Prior	To-Date		
Total Billings		14,831.75	24,062.37	38,894.12		
Limit				50,000.00		
Remaining				11,105.88		
				Total this Phase	\$14,831.75	
				Total this Invoice	\$14,831.75	