



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

September 27, 2020
 Project No: 190599.02
 Invoice No: 138270
Invoice Total: \$8,410.00

Project 190599.02 Bloomfield, IA - 2019 North Street Paving

Professional Services Through August 21, 2020

Phase 09 Construction Phase Services

Professional Personnel

			Hours	Rate	Amount
Senior Professional					
Stevens, Larry	7/28/2020		1.00	205.00	205.00
Columbia intersection elevation changes with Evan					
Stevens, Larry	7/29/2020		1.00	205.00	205.00
Memo for change orders 3, 4, 5 and PR 2					
Stevens, Larry	8/10/2020		.50	205.00	102.50
North Street paving issues - paver					
Stevens, Larry	8/14/2020		1.00	205.00	205.00
Pay app review and corrections					
Stevens, Larry	8/19/2020		1.00	205.00	205.00
Meeting w/ Contractor					
Junior Professional					
Kline, Jonathon	7/28/2020		2.25	124.00	279.00
ITC#2					
Vencil, Evan	7/27/2020		2.00	128.00	256.00
North Street Intersection revision and intake relocation and coordination due to conduits at Columbia and North intersection					
Vencil, Evan	7/28/2020		2.00	128.00	256.00
North Street Intersection revision and intake relocation and coordination due to conduits at Columbia and North intersection					
Vencil, Evan	8/7/2020		2.00	128.00	256.00
Constructability question using screed and paver					
Vencil, Evan	8/12/2020		1.00	128.00	128.00
Paving forms/support discussion with contractor, schedule and progress update					
Vencil, Evan	8/18/2020		.50	128.00	64.00
Pay Request #3 getting signature and to City					
Vencil, Evan	8/19/2020		4.00	128.00	512.00
Construction progress meeting scheduling, agenda writing, meeting, minutes.					
Field Personnel					
Ashbacker, Steven	7/27/2020		3.00	97.00	291.00
Construction Observation					
Ashbacker, Steven	7/28/2020		5.00	97.00	485.00
Construction Observation					
Ashbacker, Steven	7/29/2020		3.00	97.00	291.00
Construction Observation					
Ashbacker, Steven	7/30/2020		7.00	97.00	679.00
Construction Observation					

Project	190599.02	Bloomfield, IA - 2019 North Street Pavin			Invoice	138270
Ashbacker, Steven		7/31/2020	2.00	97.00	194.00	
Construction Observation						
Ashbacker, Steven		8/3/2020	3.00	97.00	291.00	
Construction Observation						
Ashbacker, Steven		8/4/2020	3.00	97.00	291.00	
Construction Observation						
Ashbacker, Steven		8/5/2020	1.50	97.00	145.50	
Construction Observation						
Ashbacker, Steven		8/6/2020	4.00	97.00	388.00	
Construction Observation						
Ashbacker, Steven		8/7/2020	4.00	97.00	388.00	
Construction Observation						
Ashbacker, Steven		8/11/2020	1.00	97.00	97.00	
Construction Observation						
Ashbacker, Steven		8/12/2020	6.00	97.00	582.00	
Construction Observation						
Ashbacker, Steven		8/14/2020	1.00	97.00	97.00	
Construction Observation						
Ashbacker, Steven		8/18/2020	1.00	97.00	97.00	
Construction Observation						
Ashbacker, Steven		8/19/2020	5.00	97.00	485.00	
Construction Observation						
Ashbacker, Steven		8/21/2020	4.50	97.00	436.50	
Construction Observation						
Totals			72.25		7,911.50	
Total Labor						7,911.50
Unit Charges						
Technology & Communication Charge					433.50	
Vehicles \$65/day					65.00	
Total Unit Charges					498.50	498.50
Billing Limits						
		Current		Prior	To-Date	
Total Billings		8,410.00		38,894.12	47,304.12	
Limit					50,000.00	
Remaining					2,695.88	
				Total this Phase		\$8,410.00
				Total this Invoice		<u><u>\$8,410.00</u></u>