



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

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

September 27, 2020
 Project No: 191189
 Invoice No: 138271
Invoice Total: \$23,157.45

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

Professional Services Through August 21, 2020

Phase 0002 Construction Phase Services

Professional Personnel

			Hours	Rate	Amount
Senior Professional					
Stevens, Larry	7/29/2020		.50	205.00	102.50
Asphalt discussions - interlayer problems					
Junior Professional					
Vencil, Evan	7/28/2020		2.00	128.00	256.00
Additional streets add in of Walnut and Chestnut Question and discussions, Asphalt Mix review and approval					
Vencil, Evan	7/29/2020		2.00	128.00	256.00
HMA Interlayer issue on Madison coordination and conference call with HR Green, City, and contractor regarding plant issue and correction of mix to be provided from another plant.					
Vencil, Evan	7/31/2020		1.00	128.00	128.00
Pavement sampling and cores direction					
Vencil, Evan	8/3/2020		1.00	128.00	128.00
Asphalt patching discussion on Crestview "cul-de-sac/blister/knuckle"					
Vencil, Evan	8/6/2020		1.00	128.00	128.00
email documenting Chestnut and Walnut OPC, yield questions					
Field Personnel					
Ashbacker, Steven	7/27/2020		8.00	97.00	776.00
Construction observation					
Ashbacker, Steven	7/28/2020		7.00	97.00	679.00
Construction observation					
Ashbacker, Steven	7/29/2020		7.00	97.00	679.00
Construction observation					
Ashbacker, Steven	7/30/2020		4.00	97.00	388.00
Construction observation					
Ashbacker, Steven	7/31/2020		10.00	97.00	970.00
Construction observation					
Ashbacker, Steven	8/3/2020		6.00	97.00	582.00
Construction observation					
Ashbacker, Steven	8/4/2020		7.00	97.00	679.00
Construction observation					
Ashbacker, Steven	8/5/2020		6.00	97.00	582.00
Construction observation					
Ashbacker, Steven	8/6/2020		7.00	97.00	679.00
Construction observation					
Ashbacker, Steven	8/7/2020		6.00	97.00	582.00
Construction observation					

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

Project	191189	Bloomfield, IA - 2019-20 Asphalt Paving			Invoice	138271
Ashbacker, Steven		8/10/2020	5.50	97.00	533.50	
Construction observation						
Ashbacker, Steven		8/17/2020	8.00	97.00	776.00	
Construction observation						
Brown, Kenneth		7/28/2020	10.00	97.00	970.00	
Construction observation						
Brown, Kenneth		7/29/2020	13.00	97.00	1,261.00	
Construction observation						
Brown, Kenneth		7/30/2020	10.75	97.00	1,042.75	
Construction observation						
Brown, Kenneth		7/31/2020	11.50	97.00	1,115.50	
Construction observation						
Brown, Kenneth		8/3/2020	11.25	97.00	1,091.25	
Construction observation						
Brown, Kenneth		8/4/2020	11.50	97.00	1,115.50	
Construction observation						
Brown, Kenneth		8/5/2020	13.25	97.00	1,285.25	
Construction observation						
Brown, Kenneth		8/6/2020	11.00	97.00	1,067.00	
Construction observation						
Brown, Kenneth		8/7/2020	12.50	97.00	1,212.50	
Construction observation						
Totals			193.75		19,064.75	
Total Labor						19,064.75
Consultants						
Vobr Niemeyer, LLC						
7/31/2020	Vobr Niemeyer, LLC		Survey for asphalt project		1,734.20	
	Total Consultants				1,734.20	1,734.20
Unit Charges						
Technology & Communication Charge					1,123.50	
Vehicles \$65/day					1,235.00	
Total Unit Charges					2,358.50	2,358.50
Billing Limits						
Total Billings		Current	Prior	To-Date		
Limit		23,157.45	16,841.01	39,998.46		
Remaining				40,000.00		
				1.54		
				Total this Phase		\$23,157.45
				Total this Invoice		\$23,157.45