



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

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

October 13, 2020  
 Project No: 190599.02  
 Invoice No: 138609  
**Invoice Total: \$2,695.88**

Project 190599.02 Bloomfield, IA - 2019 North Street Paving

**Professional Services Through September 25, 2020**

Phase 09 Construction Phase Services

**Professional Personnel**

|  |           |  | Hours | Rate   | Amount          |
|--|-----------|--|-------|--------|-----------------|
| Senior Professional  |           |  |       |        |                 |
| Stevens, Larry   | 9/1/2020  |  | .50   | 205.00 | 102.50          |
| Foundation issues w/ Steve   |           |  |       |        |                 |
| Stevens, Larry   | 9/22/2020 |  | 1.00  | 205.00 | 205.00          |
| Contractor issues  |           |  |       |        |                 |
| Junior Professional  |           |  |       |        |                 |
| Vencil, Evan   | 8/27/2020 |  | 3.50  | 128.00 | 448.00          |
| Discovered vault at NE corner of Columbia and North Street ITC#3, review of ITC with contractor                          |           |  |       |        |                 |
| Vencil, Evan   | 8/28/2020 |  | 2.00  | 128.00 | 256.00          |
| fully uncover vault larger than expected requiring and performing modifications to NE curb return at North and Columbia. |           |  |       |        |                 |
| Vencil, Evan   | 9/21/2020 |  | .50   | 128.00 | 64.00           |
| Pay request #4   |           |  |       |        |                 |
| Vencil, Evan   | 9/23/2020 |  | .50   | 128.00 | 64.00           |
| Ramp questions from contractor   |           |  |       |        |                 |
| Field Personnel  |           |  |       |        |                 |
| Ashbacker, Steven  | 8/26/2020 |  | 5.00  | 97.00  | 485.00          |
| Ashbacker, Steven  | 8/28/2020 |  | 6.50  | 97.00  | 630.50          |
| Ashbacker, Steven  | 9/1/2020  |  | 5.00  | 97.00  | 485.00          |
| Totals   |           |  | 24.50 |        | 2,740.00        |
| <b>Total Labor</b>   |           |  |       |        | <b>2,740.00</b> |

| <b>Billing Limits</b> | <b>Current</b> | <b>Prior</b>              | <b>To-Date</b>    |
|-----------------------|----------------|---------------------------|-------------------|
| Total Billings        | 2,740.00       | 47,304.12                 | 50,044.12         |
| Limit                 |                |                           | 50,000.00         |
| <b>Adjustment</b>     |                |                           | <b>-44.12</b>     |
|                       |                | <b>Total this Phase</b>   | <b>\$2,695.88</b> |
|                       |                | <b>Total this Invoice</b> | <b>\$2,695.88</b> |