



October 29, 2024

CITY OF BLOOMFIELD, IOWA
CITY CLERK
111 W. FRANKLIN ST.
BLOOMFIELD, IA 52537-1696

Invoice #: 876712
Client #: 10227
Matter #: 131
Billing Attorney: SMN

INVOICE SUMMARY
PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

RE: CONTRACT PROCEEDINGS (SEWER PROJECT)

For professional services rendered and costs advanced through October 15, 2024:

Professional Services	\$ 6,887.00
Expenses	<u>\$ 20.24</u>
CURRENT INVOICE DUE	\$ 6,907.24

Check Remit To:
AHLERS & COONEY, P.C.
100 COURT AVENUE, SUITE 600
DES MOINES, IA 50309-2231
515-243-7611

Include Invoice # on Payment

Wire/ACH Transfer Remit To:
BANKERS TRUST
ABA: 073000642
A/C: 031291
accounting@ahlerslaw.com

Invoice #: 876712
 CONTRACT PROCEEDINGS (SEWER PROJECT)

October 29, 2024

PROFESSIONAL SERVICES

DATE	ATTY	HOURS	DESCRIPTION OF SERVICES RENDERED
3/26/24	SMN	.30	E-MAIL FROM MS. DAY REGARDING BID LETTING AND SCHEDULE; REVIEW PRIOR CORRESPONDENCE; ATTENTION TO STATUS AND FILE REVIEW
3/27/24	AJH	1.80	REVIEW CITY RECORDS TO DETERMINE BID LETTING LEGAL COMPLIANCE FOR SEWER PROJECT
3/27/24	SMN	.90	ATTENTION TO REVIEW OF FILE; TELEPHONE CONFERENCE WITH MS. DAY REGARDING BID LETTING PROCESS; ATTENTION TO REVIEW OF DOCUMENTS
3/28/24	SMN	1.10	REVIEW DOCUMENTS; TELEPHONE CONFERENCE WITH MS. DAY REGARDING BID LETTING AND NEXT STEPS; WORK ON RESOLUTION FOR AWARD OF CONTRACT AND ADJOURNING TO LATER DATE; E-MAILS WITH MS. DAY
3/28/24	JAR	.60	REVIEW OF NOTICES USED PRIOR TO AHLERS COONEY REVIEW
3/28/24	JAR	.50	REVIEW RECEIVED DOCUMENTS FROM MS. DAY
3/29/24	AJH	1.80	REVIEW AND REVISE BID LETTING PROCEEDINGS FOR SEWER PROJECT
3/29/24	JAR	2.60	DRAFT CONTRACT PROCEEDINGS
4/01/24	SMN	2.30	REVIEW NEW PROCEEDINGS AND NOTICE OF HEARING; E-MAIL TO MS. DAY REGARDING SAME, AND REGARDING POSTING OF NOTICE TO BIDDERS; E-MAIL FROM MS. DAY REGARDING NOTICE TO BIDDERS POSTED ON CITY WEBSITE; REVIEW E-MAIL STRING AND PORTION OF NOTICE SHOWING; E-MAIL TO MS. DAY REGARDING CONCERNS REGARDING NOTICE TO BIDDERS; RECEIVE AND REVIEW FULL NOTICE TO BIDDERS POSTED ON CITY WEBSITE; ATTENTION TO NOTICE, OTHER VERSIONS USED, AND STATUTORY REQUIREMENTS; DETERMINE ADVICE AND OPTIONS; E-MAIL TO MS. DAY REGARDING SAME
4/02/24	SMN	1.80	MULTIPLE E-MAILS AND REVIEW REGARDING NOTICE TO BIDDERS AND NEXT STEPS; DETERMINE POTENTIAL NEW SCHEDULE; E-MAIL TO MS. DAY REGARDING SAME; E-MAIL FROM AND TO IFA REGARDING PROJECT AND BID LETTING; E-MAIL TO MS. DAY REGARDING SAME
4/03/24	SMN	.40	E-MAILS FROM IFA AND E-MAILS TO MS. DAY REGARDING PROJECT AND BID LETTING; E-MAILS WITH MS. DAY REGARDING AGENDA ITEMS
4/04/24	SMN	.40	E-MAILS REGARDING BID LETTING, NEXT STEPS, AND AGENDA ITEM

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DATE	ATTY	HOURS	DESCRIPTION OF SERVICES RENDERED
4/05/24	JAR	.50	REVIEW CORRESPONDENCE, NOTICES, AND SCHEDULE
4/08/24	SMN	.30	E-MAILS REGARDING BID LETTING SCHEDULE AND NOTICES
4/08/24	JAR	.40	START REVIEWING NOTICES AND SCHEDULE
4/09/24	AJH	1.20	REVIEW BID DOCUMENTS FOR LEGAL COMPLIANCE; REVIEW AND REVISE RELATED DOCUMENTS AND PROCEEDINGS
4/09/24	JAR	.40	REVIEW NOTICES AND SCHEDULE
4/10/24	AJH	.50	REVIEW AND REVISE NOTICE TO BIDDERS; EMAIL COMMUNICATION WITH DAY AND WALKER REGARDING SAME
5/09/24	AJH	.30	REVIEW DAY EMAIL COMMUNICATION REGARDING BID LETTING; FOLLOW-UP TELEPHONE CONFERENCE WITH DAY REGARDING SAME
5/14/24	AJH	.60	EMAIL COMMUNICATIONS WITH DAY REGARDING APPROVAL OF CONTRACT AND BOND; TELEPHONE CONFERENCE WITH ATTORNEY NADEL REGARDING SAME
5/14/24	SMN	.20	E-MAIL FROM AND TO MS. DAY REGARDING AGENDA ITEMS
6/04/24	AJH	.60	CONTINUE REVIEW OF DOCUMENTS NEEDED FOR LEGAL OPINION LETTER FOR BID LETTING
6/06/24	AJH	.60	CONTINUE REVIEW OF DOCUMENTS NEEDED FOR LEGAL OPINION LETTER FOR BID LETTING; IDENTIFY ADDITIONAL DOCUMENTS NEEDED FROM CLIENT TO PROVIDE LEGAL COMPLIANCE OPINION LETTER FOR BID LETTING
6/13/24	AJH	.30	EMAIL COMMUNICATIONS WITH DAY REGARDING DOCUMENTS NEEDED RELATED TO LEGAL OPINION LETTER FOR BID LETTING
6/18/24	AJH	1.10	TELEPHONE CONFERENCE WITH WALKER (FRENCH RENEKER) REGARDING DOCUMENTS NEEDED FOR LEGAL REVIEW OF BID LETTING; REVIEW DOCUMENTS RECEIVED FROM ENGINEER
6/26/24	AJH	.30	WORK ON LEGAL OPINION LETTER FOR BID LETTING
TOTAL FEES			\$ 6,887.00

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CONTRACT PROCEEDINGS (SEWER PROJECT)

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SUMMARY OF PROFESSIONAL SERVICES

NAME	TOTAL
AARON J. HILLIGAS	2,876.00
STEVEN M. NADEL	3,311.00
JARED RAMIREZ	700.00
TOTALS	\$ 6,887.00

EXPENSES

DESCRIPTION	AMOUNT
4/13/24 UPS OVERNIGHT CHARGES	20.24
TOTAL EXPENSES	\$ 20.24
TOTAL THIS INVOICE	\$ 6,907.24