



**Please Remit To:**  
 HR Green, Inc.  
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Sandy Jones  
 City of Bloomfield, IA  
 111 W Franklin  
 Bloomfield, IA 52537

July 23, 2020  
 Project No: 190249  
 Invoice No: 136808

**Invoice Total: \$159.00**

Project 190249 Bloomfield, IA - Engineering Services

**Professional Services Through June 19, 2020**

Phase 0200 Streets

**Professional Personnel**

	Hours	Rate	Amount	
Professional				
Stevens, Larry	1.50	100.00	150.00	
Seal coat - discussions w/ Andy and map to Richard for clarification of seal coat streets				
Totals	1.50		150.00	
<b>Total Labor</b>				<b>150.00</b>

**Unit Charges**

Technology & Communication Charge			9.00	
<b>Total Unit Charges</b>			<b>9.00</b>	<b>9.00</b>

**Total this Phase \$159.00**

**Total this Invoice \$159.00**