



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

Sandy Jones  
 City of Bloomfield, IA  
 111 W Franklin  
 Bloomfield, IA 52537

September 27, 2020  
 Project No: 190249  
 Invoice No: 138269

**Invoice Total: \$212.00**

Project 190249 Bloomfield, IA - Engineering Services

**Professional Services Through August 21, 2020**

Phase 0100 General

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Professional						
Stevens, Larry, Council mtg	8/20/2020		2.00	100.00	200.00	
Totals			2.00		200.00	
<b>Total Labor</b>						<b>200.00</b>

**Unit Charges**

Technology & Communication Charge					12.00	
<b>Total Unit Charges</b>					<b>12.00</b>	<b>12.00</b>

**Total this Phase \$212.00**

**Total this Invoice \$212.00**