



Please Remit To:
HR Green, Inc.
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Tomi Day
 City of Bloomfield, IA
 111 W Franklin
 Bloomfield, IA 52537

October 13, 2020
 Project No: 190249
 Invoice No: 138607

Invoice Total: \$106.00

Project 190249 Bloomfield, IA - Engineering Services

Professional Services Through September 25, 2020

Phase 0100 General

Professional Personnel

			Hours	Rate	Amount	
Senior Professional						
Stevens, Larry	9/17/2020		1.00	100.00	100.00	
Council meeting						
Totals			1.00		100.00	
Total Labor						100.00

Unit Charges

Technology & Communication Charge					6.00	
Total Unit Charges					6.00	6.00

Total this Phase \$106.00

Total this Invoice \$106.00