



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: 190507
 Invoice No: 138608

Invoice Total: \$103.00

Project 190507 Bloomfield, IA - CDBG Sanitary Sewer

Professional Services Through September 25, 2020

Phase 0001 CDBG Sanitary Sewer CPS-Franklin Sewer Extension Design
 Task A Project Management & Administration

Professional Personnel

			Hours	Rate	Amount
Senior Professional					
Stevens, Larry	8/26/2020		.50	100.00	50.00
Pay Request #7 - retainage					
Stevens, Larry	8/27/2020		.50	100.00	50.00
Pay Request #7 - retainage					
Totals			1.00		100.00
Total Labor					100.00

Unit Charges

Technology & Communication Charge	3.00
Total Unit Charges	3.00 3.00

Total this Task \$103.00

Total this Phase \$103.00

Billing Limits

	Current	Prior	To-Date
Total Billings	103.00	109,908.33	110,011.33
Limit			119,430.00
Remaining			9,418.67

Total this Invoice \$103.00