Memo

To:

Jay Jurrens, Superintendent

New-Hampton Community School District

From:

Meredith Bliss for Merle Rambo

Date:

May 1, 2017

Re:

Facilities Cost Management Group, LLC Invoice #3-1089

Jay,

Enclosed you will find Facilities Cost Management Group's Invoice #3-1089. Invoices are progress billings reflecting the progress made to date on your Project.

We ask that you review and approve payment to Facilities Cost Management Group, LLC in the amount of \$228,113 at your next Board Meeting.

If you should have any questions, feel free to let me know.

Best Regards,

Meredith Bliss

Administrative Assistant/Project Assistant Facilities Cost Management Group, LLC 406 South 12 Street, Suite 310

Omaha, NE 68102 P: 402-346-3130 F: 402-346-3530 FACILITIES COST MANAGEMENT GROUP LLC

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Educational Planning Specialists