



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

Tomi Jo Day
 City of Bloomfield, IA
 111 W Franklin
 Bloomfield, IA 52537

July 24, 2020
 Project No: 171462.01
 Invoice No: 136921
Invoice Total: \$8,920.00

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

Wastewater Treatment System Improvements

Professional Services Through July 17, 2020

Phase D Construction Services

Fee

Total Fee	178,400.00		
Percent Complete	20.00	Total Earned	35,680.00
		Previous Fee Billing	26,760.00
		Current Fee Billing	8,920.00
		Total Fee	8,920.00

Billing Limits

	Current	Prior	To-Date
Total Billings	8,920.00	26,760.00	35,680.00
Limit			178,400.00
Remaining			142,720.00

Total this Phase	\$8,920.00
Total this Project	\$8,920.00
Total this Invoice	<u><u>\$8,920.00</u></u>