



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

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

September 2, 2020
 Project No: 171462.01
 Invoice No: 137697
Invoice Total: \$44,600.00

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

Wastewater Treatment System Improvements

Professional Services Through August 14, 2020

Phase D Construction Services

Fee

Total Fee	178,400.00		
Percent Complete	45.00	Total Earned	80,280.00
		Previous Fee Billing	35,680.00
		Current Fee Billing	44,600.00
		Total Fee	44,600.00

Billing Limits

	Current	Prior	To-Date
Total Billings	44,600.00	35,680.00	80,280.00
Limit			178,400.00
Remaining			98,120.00

Total this Phase	\$44,600.00
Total this Project	\$44,600.00
Total this Invoice	<u><u>\$44,600.00</u></u>