



**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 24, 2020  
 Project No: 171462.01  
 Invoice No: 138209  
**Invoice Total: \$8,920.00**

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

**Wastewater Treatment System Improvements**  
**Professional Services Through September 18, 2020**

Phase D Construction Services  
**Fee**

Total Fee	178,400.00		
Percent Complete	50.00	Total Earned	89,200.00
		Previous Fee Billing	80,280.00
		Current Fee Billing	8,920.00
		<b>Total Fee</b>	<b>8,920.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	8,920.00	80,280.00	89,200.00
Limit			178,400.00
Remaining			89,200.00

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