



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

October 22, 2020
 Project No: 171462.01
 Invoice No: 138864
Invoice Total: \$17,840.00

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

Wastewater Treatment System Improvements

Professional Services Through October 16, 2020

Phase D Construction Services

Fee

Total Fee	178,400.00		
Percent Complete	60.00	Total Earned	107,040.00
		Previous Fee Billing	89,200.00
		Current Fee Billing	17,840.00
		Total Fee	17,840.00

Billing Limits

	Current	Prior	To-Date
Total Billings	17,840.00	89,200.00	107,040.00
Limit			178,400.00
Remaining			71,360.00

Total this Phase \$17,840.00

Total this Project \$17,840.00

Total this Invoice \$17,840.00