



**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

November 19, 2020  
 Project No: 171462.01  
 Invoice No: 139522  
**Invoice Total: \$17,840.00**

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

**Wastewater Treatment System Improvements**

**Professional Services Through November 13, 2020**

Phase D Construction Services

**Fee**

Total Fee	178,400.00		
Percent Complete	70.00	Total Earned	124,880.00
		Previous Fee Billing	107,040.00
		Current Fee Billing	17,840.00
		<b>Total Fee</b>	<b>17,840.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	17,840.00	107,040.00	124,880.00
Limit			178,400.00
Remaining			53,520.00

**Total this Phase \$17,840.00**

**Total this Project \$17,840.00**

**Total this Invoice \$17,840.00**