



**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

March 23, 2021  
 Project No: 171462.01  
 Invoice No: 142193  
**Invoice Total: \$7,587.00**

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

**Wastewater Treatment System Improvements**

**Professional Services Through March 12, 2021**

Phase	D	Construction Services		
<b>Fee</b>				
Total Fee		178,400.00		
Percent Complete	90.00	Total Earned	160,560.00	
		Previous Fee Billing	155,208.00	
		Current Fee Billing	5,352.00	
		<b>Total Fee</b>		<b>5,352.00</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		5,352.00	155,208.00	160,560.00
Limit				178,400.00
Remaining				17,840.00
		<b>Total this Phase</b>		<b>\$5,352.00</b>
		<b>Total this Project</b>		<b>\$5,352.00</b>

Project 171462.02 Bloomfield, IA - Sanitary Sewer Action Plan

**Sanitary Sewer System Action Plan**

Phase	B	Public Education and Outreach		
<b>Fee</b>				
Total Fee		14,900.00		
Percent Complete	90.00	Total Earned	13,410.00	
		Previous Fee Billing	11,175.00	
		Current Fee Billing	2,235.00	
		<b>Total Fee</b>		<b>2,235.00</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		2,235.00	11,175.00	13,410.00
Limit				14,900.00
Remaining				1,490.00
		<b>Total this Phase</b>		<b>\$2,235.00</b>
		<b>Total this Project</b>		<b>\$2,235.00</b>

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

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<b>Total this Invoice</b>	<b><u><u>\$7,587.00</u></u></b>
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