



**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: 200882  
 Invoice No: 142194  
**Invoice Total: \$22,100.00**

Project 200882 Bloomfield, IA - Sanitary Sewer Master Plan

**Sanitary Sewer Master Plan**

**Professional Services Through March 12, 2021**

Phase 1 Project Planning and Development

**Fee**

Total Fee	221,000.00			
Percent Complete	10.00	Total Earned	22,100.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	22,100.00	
		<b>Total Fee</b>		<b>22,100.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	22,100.00	0.00	22,100.00	
Limit			221,000.00	
Remaining			198,900.00	
		<b>Total this Phase</b>		<b>\$22,100.00</b>

**Total this Invoice \$22,100.00**