



**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

February 26, 2021  
 Project No: 171462.01  
 Invoice No: 141711  
**Invoice Total: \$3,568.00**

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

**Wastewater Treatment System Improvements**

**Professional Services Through February 19, 2021**

Phase D Construction Services

**Fee**

Total Fee	178,400.00			
Percent Complete	87.00	Total Earned	155,208.00	
		Previous Fee Billing	151,640.00	
		Current Fee Billing	3,568.00	
		<b>Total Fee</b>		<b>3,568.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	3,568.00	151,640.00	155,208.00
Limit			178,400.00
Remaining			23,192.00

**Total this Phase \$3,568.00**

**Total this Project \$3,568.00**

**Total this Invoice \$3,568.00**