



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

April 28, 2021
 Project No: 171462.01
 Invoice No: 143105
Invoice Total: \$6,097.00

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

Wastewater Treatment System Improvements

Professional Services Through April 16, 2021

Phase D Construction Services

Fee

Total Fee	178,400.00			
Percent Complete	93.00	Total Earned	165,912.00	
		Previous Fee Billing	160,560.00	
		Current Fee Billing	5,352.00	
		Total Fee		5,352.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	5,352.00	160,560.00	165,912.00	
Limit			178,400.00	
Remaining			12,488.00	
		Total this Phase		\$5,352.00
		Total this Project		\$5,352.00

Project 171462.02 Bloomfield, IA - Sanitary Sewer Action Plan

Sanitary Sewer System Action Plan

Phase B Public Education and Outreach

Fee

Total Fee	14,900.00			
Percent Complete	95.00	Total Earned	14,155.00	
		Previous Fee Billing	13,410.00	
		Current Fee Billing	745.00	
		Total Fee		745.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	745.00	13,410.00	14,155.00	
Limit			14,900.00	
Remaining			745.00	
		Total this Phase		\$745.00
		Total this Project		\$745.00

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

Project	171462.01	Bloomfield, IA - Wastewater Treatment	Invoice	143105
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Total this Invoice	<u><u>\$6,097.00</u></u>
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