



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: 200882
 Invoice No: 143106
Invoice Total: \$70,720.00

Project 200882 Bloomfield, IA - Sanitary Sewer Master Plan

Sanitary Sewer Master Plan

Professional Services Through April 16, 2021

Phase 1 Project Planning and Development

Fee

Total Fee	221,000.00		
Percent Complete	42.00	Total Earned	92,820.00
		Previous Fee Billing	22,100.00
		Current Fee Billing	70,720.00
		Total Fee	70,720.00

Billing Limits

	Current	Prior	To-Date
Total Billings	70,720.00	22,100.00	92,820.00
Limit			221,000.00
Remaining			128,180.00
		Total this Phase	\$70,720.00

Total this Invoice \$70,720.00