



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

May 28, 2021
 Project No: 171462.01
 Invoice No: 143944
Invoice Total: \$3,568.00

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

Wastewater Treatment System Improvements

Professional Services Through May 14, 2021

Phase D Construction Services

Fee

Total Fee	178,400.00			
Percent Complete	95.00	Total Earned	169,480.00	
		Previous Fee Billing	165,912.00	
		Current Fee Billing	3,568.00	
		Total Fee		3,568.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,568.00	165,912.00	169,480.00
Limit			178,400.00
Remaining			8,920.00

Total this Phase \$3,568.00

Total this Project \$3,568.00

Total this Invoice \$3,568.00