



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: 200882
 Invoice No: 143946
Invoice Total: \$28,730.00

Project 200882 Bloomfield, IA - Sanitary Sewer Master Plan
Sanitary Sewer Master Plan
Professional Services Through May 14, 2021

Phase 1 Project Planning and Development

Fee

Total Fee	221,000.00		
Percent Complete	55.00	Total Earned	121,550.00
		Previous Fee Billing	92,820.00
		Current Fee Billing	28,730.00
		Total Fee	28,730.00

Billing Limits

	Current	Prior	To-Date
Total Billings	28,730.00	92,820.00	121,550.00
Limit			221,000.00
Remaining			99,450.00
		Total this Phase	\$28,730.00
		Total this Invoice	<u><u>\$28,730.00</u></u>