



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

June 29, 2021
 Project No: 200882
 Invoice No: 144593
Invoice Total: \$11,050.00

Project 200882 Bloomfield, IA - Sanitary Sewer Master Plan

Sanitary Sewer Master Plan

Professional Services Through June 11, 2021

Phase 1 Project Planning and Development

Fee

Total Fee	221,000.00			
Percent Complete	60.00	Total Earned	132,600.00	
		Previous Fee Billing	121,550.00	
		Current Fee Billing	11,050.00	
		Total Fee		11,050.00

Billing Limits

	Current	Prior	To-Date
Total Billings	11,050.00	121,550.00	132,600.00
Limit			221,000.00
Remaining			88,400.00

Total this Phase \$11,050.00

Total this Invoice \$11,050.00