



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: 171462.01
 Invoice No: 144591
Invoice Total: \$5,352.00

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

Wastewater Treatment System Improvements

Professional Services Through June 11, 2021

Phase D Construction Services

Fee

Total Fee	178,400.00		
Percent Complete	98.00	Total Earned	174,832.00
		Previous Fee Billing	169,480.00
		Current Fee Billing	5,352.00
		Total Fee	5,352.00

Billing Limits

	Current	Prior	To-Date
Total Billings	5,352.00	169,480.00	174,832.00
Limit			178,400.00
Remaining			3,568.00

Total this Phase	\$5,352.00
Total this Project	\$5,352.00
Total this Invoice	<u><u>\$5,352.00</u></u>