



**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

September 9, 2021  
 Project No: 171462.01  
 Invoice No: 146279  
**Invoice Total: \$2,529.00**

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

**Wastewater Treatment System Improvements**

**Professional Services Through August 13, 2021**

Phase D Construction Services

**Fee**

Total Fee	178,400.00			
Percent Complete	99.00	Total Earned	176,616.00	
		Previous Fee Billing	174,832.00	
		Current Fee Billing	1,784.00	
		<b>Total Fee</b>		<b>1,784.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,784.00	174,832.00	176,616.00	
Limit			178,400.00	
Remaining			1,784.00	
		<b>Total this Phase</b>		<b>\$1,784.00</b>
		<b>Total this Project</b>		<b>\$1,784.00</b>

Project 171462.02 Bloomfield, IA - Sanitary Sewer Action Plan

**Sanitary Sewer System Action Plan**

Phase B Public Education and Outreach

**Fee**

Total Fee	14,900.00			
Percent Complete	100.00	Total Earned	14,900.00	
		Previous Fee Billing	14,155.00	
		Current Fee Billing	745.00	
		<b>Total Fee</b>		<b>745.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	745.00	14,155.00	14,900.00	
Limit			14,900.00	
		<b>Total this Phase</b>		<b>\$745.00</b>
		<b>Total this Project</b>		<b>\$745.00</b>

**Total this Invoice** \$2,529.00

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

