



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

August 9, 2021
 Project No: 200882
 Invoice No: 145538
Invoice Total: \$37,170.00

Project 200882 Bloomfield, IA - Sanitary Sewer Master Plan

Sanitary Sewer Master Plan

Professional Services Through July 16, 2021

Phase 1 Project Planning and Development

Fee

Total Fee	221,000.00			
Percent Complete	75.00	Total Earned	165,750.00	
		Previous Fee Billing	132,600.00	
		Current Fee Billing	33,150.00	
		Total Fee		33,150.00

Billing Limits

	Current	Prior	To-Date
Total Billings	33,150.00	132,600.00	165,750.00
Limit			221,000.00
Remaining			55,250.00

Total this Phase \$33,150.00

Phase 2 Sewer Master Plan

Fee

Total Fee	40,200.00			
Percent Complete	10.00	Total Earned	4,020.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,020.00	
		Total Fee		4,020.00

Billing Limits

	Current	Prior	To-Date
Total Billings	4,020.00	0.00	4,020.00
Limit			40,200.00
Remaining			36,180.00

Total this Phase \$4,020.00

Total this Invoice \$37,170.00