



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

October 29, 2021
 Project No: 171462.01
 Invoice No: 147786
Invoice Total: \$1,784.00

Project 171462.01 Bloomfield, IA - Wastewater Treatment System

Wastewater Treatment System Improvements

Professional Services Through October 29, 2021

Phase D Construction Services

Fee

Total Fee	178,400.00			
Percent Complete	100.00	Total Earned	178,400.00	
		Previous Fee Billing	176,616.00	
		Current Fee Billing	1,784.00	
		Total Fee		1,784.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,784.00	176,616.00	178,400.00
Limit			178,400.00

Total this Phase \$1,784.00

Total this Project \$1,784.00

Total this Invoice \$1,784.00