



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

April 29, 2022
 Project No: 220325
 Invoice No: 152243
Invoice Total: \$32,537.50

Project 220325 Bloomfield, IA - Lift Station Design and Sewer Study
 Lift Station #1 Modifications and Sanitary Sewer Study
Professional Services Through April 15, 2022

Phase	1	Lift Station #1 Modifications		
Fee				
Total Fee	55,350.00			
Percent Complete	25.00	Total Earned	13,837.50	
		Previous Fee Billing	0.00	
		Current Fee Billing	13,837.50	
		Total Fee		13,837.50
Billing Limits		Current	Prior	To-Date
Total Billings		13,837.50	0.00	13,837.50
Limit				55,350.00
Remaining				41,512.50
		Total this Phase		\$13,837.50

Phase	2	I/I Investigation Upstream of MH 1-38A		
Fee				
Total Fee	29,000.00			
Percent Complete	15.00	Total Earned	4,350.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,350.00	
		Total Fee		4,350.00
Billing Limits		Current	Prior	To-Date
Total Billings		4,350.00	0.00	4,350.00
Limit				29,000.00
Remaining				24,650.00
		Total this Phase		\$4,350.00

Phase	3	I/I Investigation Near Country Club Pond		
Fee				
Total Fee	18,000.00			
Percent Complete	20.00	Total Earned	3,600.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	3,600.00	
		Total Fee		3,600.00

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

Billing Limits		Current	Prior	To-Date
Total Billings		3,600.00	0.00	3,600.00
Limit				18,000.00
Remaining				14,400.00
Total this Phase				\$3,600.00

Phase	4	I/I Investigation Upstream of MH 5-31		
Fee				
Total Fee		40,000.00		
Percent Complete	10.00	Total Earned		4,000.00
		Previous Fee Billing		0.00
		Current Fee Billing		4,000.00
		Total Fee		4,000.00
Billing Limits		Current	Prior	To-Date
Total Billings		4,000.00	0.00	4,000.00
Limit				40,000.00
Remaining				36,000.00
Total this Phase				\$4,000.00

Phase	5	I/I Investigation Upstream of MH 2-47		
Fee				
Total Fee		45,000.00		
Percent Complete	15.00	Total Earned		6,750.00
		Previous Fee Billing		0.00
		Current Fee Billing		6,750.00
		Total Fee		6,750.00
Billing Limits		Current	Prior	To-Date
Total Billings		6,750.00	0.00	6,750.00
Limit				45,000.00
Remaining				38,250.00
Total this Phase				\$6,750.00

Total this Invoice \$32,537.50