



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

May 27, 2022
 Project No: 220325
 Invoice No: 153101
Invoice Total: \$23,205.00

Project 220325 Bloomfield, IA - Lift Station Design and Sewer Study
 Lift Station #1 Modifications and Sanitary Sewer Study
Professional Services Through May 13, 2022

Phase	1	Lift Station #1 Modifications		
Fee				
Total Fee	55,350.00			
Percent Complete	55.00	Total Earned	30,442.50	
		Previous Fee Billing	13,837.50	
		Current Fee Billing	16,605.00	
		Total Fee		16,605.00
Billing Limits				
		Current	Prior	To-Date
Total Billings		16,605.00	13,837.50	30,442.50
Limit				55,350.00
Remaining				24,907.50
		Total this Phase		\$16,605.00

Phase	2	I/I Investigation Upstream of MH 1-38A		
Fee				
Total Fee	29,000.00			
Percent Complete	20.00	Total Earned	5,800.00	
		Previous Fee Billing	4,350.00	
		Current Fee Billing	1,450.00	
		Total Fee		1,450.00
Billing Limits				
		Current	Prior	To-Date
Total Billings		1,450.00	4,350.00	5,800.00
Limit				29,000.00
Remaining				23,200.00
		Total this Phase		\$1,450.00

Phase	3	I/I Investigation Near Country Club Pond		
Fee				
Total Fee	18,000.00			
Percent Complete	25.00	Total Earned	4,500.00	
		Previous Fee Billing	3,600.00	
		Current Fee Billing	900.00	
		Total Fee		900.00

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	900.00	3,600.00	4,500.00
Limit			18,000.00
Remaining			13,500.00
Total this Phase			\$900.00

Phase 4 I/I Investigation Upstream of MH 5-31

Fee		Total Earned	Total Fee
Total Fee	40,000.00		
Percent Complete	15.00	6,000.00	
		4,000.00	
		2,000.00	
			2,000.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,000.00	4,000.00	6,000.00
Limit			40,000.00
Remaining			34,000.00
Total this Phase			\$2,000.00

Phase 5 I/I Investigation Upstream of MH 2-47

Fee		Total Earned	Total Fee
Total Fee	45,000.00		
Percent Complete	20.00	9,000.00	
		6,750.00	
		2,250.00	
			2,250.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,250.00	6,750.00	9,000.00
Limit			45,000.00
Remaining			36,000.00
Total this Phase			\$2,250.00

Total this Invoice \$23,205.00