



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

July 28, 2022
 Project No: 220325
 Invoice No: 154384
Invoice Total: \$18,100.00

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

Phase 2 I/I Investigation Upstream of MH 1-38A

Fee			
Total Fee	29,000.00		
Percent Complete	40.00	Total Earned	11,600.00
		Previous Fee Billing	5,800.00
		Current Fee Billing	5,800.00
		Total Fee	5,800.00
Billing Limits			
		Current	Prior
Total Billings	5,800.00	5,800.00	To-Date
Limit			11,600.00
Remaining			29,000.00
			17,400.00
		Total this Phase	\$5,800.00

Phase 3 I/I Investigation Near Country Club Pond

Fee			
Total Fee	18,000.00		
Percent Complete	35.00	Total Earned	6,300.00
		Previous Fee Billing	4,500.00
		Current Fee Billing	1,800.00
		Total Fee	1,800.00
Billing Limits			
		Current	Prior
Total Billings	1,800.00	4,500.00	To-Date
Limit			6,300.00
Remaining			18,000.00
			11,700.00
		Total this Phase	\$1,800.00

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

Fee			
Total Fee	40,000.00		
Percent Complete	30.00	Total Earned	12,000.00
		Previous Fee Billing	6,000.00
		Current Fee Billing	6,000.00
		Total Fee	6,000.00

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		6,000.00	6,000.00	12,000.00
Limit				40,000.00
Remaining				28,000.00
Total this Phase				\$6,000.00

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

Fee				
Total Fee		45,000.00		
Percent Complete	30.00	Total Earned		13,500.00
		Previous Fee Billing		9,000.00
		Current Fee Billing		4,500.00
		Total Fee		4,500.00

Billing Limits		Current	Prior	To-Date
Total Billings		4,500.00	9,000.00	13,500.00
Limit				45,000.00
Remaining				31,500.00
Total this Phase				\$4,500.00

Total this Invoice \$18,100.00