



**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

September 06, 2022  
 Project No: 220325  
 Invoice No: 155376  
**Invoice Total: \$13,850.00**

Project 220325 Bloomfield, IA - Lift Station Design and Sewer Study  
 Lift Station #1 Modifications and Sanitary Sewer Study  
Professional Services Through August 12, 2022

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Phase	2	I/I Investigation Upstream of MH 1-38A	
<b>Fee</b>			
Total Fee	29,000.00		
Percent Complete	60.00	Total Earned	17,400.00
		Previous Fee Billing	11,600.00
		Current Fee Billing	5,800.00
		<b>Total Fee</b>	<b>5,800.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>
Total Billings		5,800.00	11,600.00
Limit			29,000.00
Remaining			11,600.00
		<b>Total this Phase</b>	
			<b>\$5,800.00</b>

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Phase	3	I/I Investigation Near Country Club Pond	
<b>Fee</b>			
Total Fee	18,000.00		
Percent Complete	45.00	Total Earned	8,100.00
		Previous Fee Billing	6,300.00
		Current Fee Billing	1,800.00
		<b>Total Fee</b>	<b>1,800.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>
Total Billings		1,800.00	6,300.00
Limit			18,000.00
Remaining			9,900.00
		<b>Total this Phase</b>	
			<b>\$1,800.00</b>

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Phase	4	I/I Investigation Upstream of MH 5-31	
<b>Fee</b>			
Total Fee	40,000.00		
Percent Complete	40.00	Total Earned	16,000.00
		Previous Fee Billing	12,000.00
		Current Fee Billing	4,000.00
		<b>Total Fee</b>	<b>4,000.00</b>

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

<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		4,000.00	12,000.00	16,000.00
Limit				40,000.00
Remaining				24,000.00
<b>Total this Phase</b>				<b>\$4,000.00</b>

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

<b>Fee</b>				
Total Fee		45,000.00		
Percent Complete	35.00	Total Earned		15,750.00
		Previous Fee Billing		13,500.00
		Current Fee Billing		2,250.00
		<b>Total Fee</b>		<b>2,250.00</b>

<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		2,250.00	13,500.00	15,750.00
Limit				45,000.00
Remaining				29,250.00
<b>Total this Phase</b>				<b>\$2,250.00</b>

**Total this Invoice** \$13,850.00