



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

November 10, 2022
 Project No: 220325
 Invoice No: 157367
Invoice Total: \$23,312.50

Project 220325 Bloomfield, IA - Lift Station Design and Sewer Study
 Lift Station #1 Modifications and Sanitary Sewer Study
Professional Services Through October 14, 2022

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

Fee				
Total Fee	29,000.00			
Percent Complete	75.00	Total Earned	21,750.00	
		Previous Fee Billing	20,300.00	
		Current Fee Billing	1,450.00	
		Total Fee		1,450.00
Billing Limits				
		Current	Prior	To-Date
Total Billings		1,450.00	20,300.00	21,750.00
Limit				29,000.00
Remaining				7,250.00
		Total this Phase		\$1,450.00

Phase 3 I/I Investigation Near Country Club Pond

Fee				
Total Fee	18,000.00			
Percent Complete	70.00	Total Earned	12,600.00	
		Previous Fee Billing	10,800.00	
		Current Fee Billing	1,800.00	
		Total Fee		1,800.00
Billing Limits				
		Current	Prior	To-Date
Total Billings		1,800.00	10,800.00	12,600.00
Limit				18,000.00
Remaining				5,400.00
		Total this Phase		\$1,800.00

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

Fee				
Total Fee	40,000.00			
Percent Complete	70.00	Total Earned	28,000.00	
		Previous Fee Billing	20,000.00	
		Current Fee Billing	8,000.00	
		Total Fee		8,000.00

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		8,000.00	20,000.00	28,000.00
Limit				40,000.00
Remaining				12,000.00
Total this Phase				\$8,000.00

Phase	5	I/I Investigation Upstream of MH 2-47		
Fee				
Total Fee		45,000.00		
Percent Complete	70.00	Total Earned		31,500.00
		Previous Fee Billing		22,500.00
		Current Fee Billing		9,000.00
		Total Fee		9,000.00
Billing Limits		Current	Prior	To-Date
Total Billings		9,000.00	22,500.00	31,500.00
Limit				45,000.00
Remaining				13,500.00
Total this Phase				\$9,000.00

Phase	6	Update Sewer Master Plan		
Fee				
Total Fee		12,250.00		
Percent Complete	25.00	Total Earned		3,062.50
		Previous Fee Billing		0.00
		Current Fee Billing		3,062.50
		Total Fee		3,062.50
Billing Limits		Current	Prior	To-Date
Total Billings		3,062.50	0.00	3,062.50
Limit				12,250.00
Remaining				9,187.50
Total this Phase				\$3,062.50
Total this Invoice				<u><u>\$23,312.50</u></u>