

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

December 05, 2022

Project No: Invoice No: 220325 158113

Invoice Total:

\$31,075.00

220325 Bloomfield, IA - Lift Station Design and Sewer Study Project

Lift Station #1 Modifications and Sanitary Sewer Study

Professional Services Through November 11, 2022

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

Fee

Total Fee 29,000.00

Percent Complete 90.00 Total Earned 26,100.00

> Previous Fee Billing 21,750.00 Current Fee Billing 4,350.00

Total Fee 4,350.00

Billing Limits Current **Prior** To-Date **Total Billings** 4.350.00 21.750.00 26.100.00

Limit 29,000.00

Remaining 2,900.00

Total this Phase \$4,350.00

Phase I/I Investigation Near Country Club Pond 3

Fee

Total Fee 18,000.00

Percent Complete 90.00 Total Earned 16,200.00

> Previous Fee Billing 12,600.00 Current Fee Billing 3,600.00

Total Fee 3,600.00

Billing Limits Current **Prior** To-Date

Total Billings 3,600.00 12,600.00 16,200.00 Limit 18,000.00 Remaining 1,800.00

> **Total this Phase** \$3,600.00

Phase I/I Investigation Upstream of MH 5-31

Fee

Total Fee 40.000.00

Percent Complete 90.00 Total Earned 36,000.00

> Previous Fee Billing 28,000.00 Current Fee Billing 8,000.00

Total Fee 8.000.00

Project	220325	Bloomfield, IA -	Lift Station Des	Invoice	15		
Billing Limits			Current	Prior	To-Date		
Total Bi	illings		8,000.00	28,000.00	36,000.00 40,000.00 4,000.00		
				Total t	his Phase	\$8,000.00)
— — — — - Phase Fee	5	I/I Investigation Up	ostream of MH	2-47			•
Total Fo	ee	45,000.00					
Percent Complete		90.00	Total Earned Previous Fee Current Fee B Total Fee		40,500.00 31,500.00 9,000.00	9,000.00)
Billing Limi	its		Current	Prior	To-Date		
Total Bi	illings		9,000.00	31,500.00	40,500.00 45,000.00 4,500.00		
				Total t	his Phase	\$9,000.00)
 Phase F ee	6	Update Sewer Ma	ster Plan				•
Total Fe	ee	12,250.00					
Percent Complete		75.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee		9,187.50 3,062.50 6,125.00	6,125.00	1
Billing Limi	its		Current	Prior	To-Date	0,120.00	,
Total Bi	illings		6,125.00	3,062.50	9,187.50 12,250.00 3,062.50		
				Total t	his Phase	\$6,125.00)
				Total th	is Invoice	\$31,075.00	<u> </u>