



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

March 17, 2021
 Project No: 190761.01
 Invoice No: 142029
Invoice Total: \$9,205.12

Project 190761.01 Bloomfield, IA - Sponsored Project - Design, Bidding & Construction Phase Services

SRF Sponsored Project - Design, Bidding and Construction Phase Services
Professional Services Through March 12, 2021

Fee			
Total Fee	160,000.00		
Percent Complete	5.7532	Total Earned	9,205.12
		Previous Fee Billing	0.00
		Current Fee Billing	9,205.12
		Total Fee	9,205.12
Billing Limits			
		Current	Prior
Total Billings		9,205.12	0.00
Limit			9,205.12
Remaining			160,000.00
			150,794.88
		Total this Invoice	<u><u>\$9,205.12</u></u>