



**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

April 26, 2021  
 Project No: 190761.01  
 Invoice No: 143018  
**Invoice Total: \$26,614.88**

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

**SRF Sponsored Project - Design, Bidding and Construction Phase Services**  
**Professional Services Through April 16, 2021**

<b>Fee</b>			
Total Fee	160,000.00		
Percent Complete	22.3875	Total Earned	35,820.00
		Previous Fee Billing	9,205.12
		Current Fee Billing	26,614.88
		<b>Total Fee</b>	<b>26,614.88</b>
<b>Billing Limits</b>			
	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	26,614.88	9,205.12	35,820.00
Limit			160,000.00
Remaining			124,180.00
		<b>Total this Invoice</b>	<b><u><u>\$26,614.88</u></u></b>