



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

May 19, 2021
 Project No: 190761.01
 Invoice No: 143645
Invoice Total: \$3,608.00

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

SRF Sponsored Project - Design, Bidding and Construction Phase Services
Professional Services Through May 14, 2021

Fee			
Total Fee	160,000.00		
Percent Complete	24.6425	Total Earned	39,428.00
		Previous Fee Billing	35,820.00
		Current Fee Billing	3,608.00
		Total Fee	3,608.00
Billing Limits			
	Current	Prior	To-Date
Total Billings	3,608.00	35,820.00	39,428.00
Limit			160,000.00
Remaining			120,572.00
		Total this Invoice	<u><u>\$3,608.00</u></u>