



**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

June 15, 2021  
 Project No: 190761.01  
 Invoice No: 144267  
**Invoice Total: \$15,217.76**

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

**SRF Sponsored Project - Design, Bidding and Construction Phase Services**  
**Professional Services Through June 11, 2021**

<b>Fee</b>			
Total Fee	160,000.00		
Percent Complete	34.1536	Total Earned	54,645.76
		Previous Fee Billing	39,428.00
		Current Fee Billing	15,217.76
		<b>Total Fee</b>	<b>15,217.76</b>
<b>Billing Limits</b>			
		<b>Current</b>	<b>Prior</b>
Total Billings		15,217.76	39,428.00
Limit			54,645.76
Remaining			160,000.00
			105,354.24
		<b>Total this Invoice</b>	<b><u>\$15,217.76</u></b>