



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

July 23, 2021
 Project No: 190761.01
 Invoice No: 145268
Invoice Total: \$3,301.92

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

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

Fee			
Total Fee	160,000.00		
Percent Complete	36.2173	Total Earned	57,947.68
		Previous Fee Billing	54,645.76
		Current Fee Billing	3,301.92
		Total Fee	3,301.92
Billing Limits			
		Current	Prior
Total Billings		3,301.92	54,645.76
Limit			160,000.00
Remaining			102,052.32
		Total this Invoice	<u><u>\$3,301.92</u></u>