



**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

August 27, 2021  
 Project No: 190761.01  
 Invoice No: 146085  
**Invoice Total: \$7,552.16**

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

**SRF Sponsored Project - Design, Bidding and Construction Phase Services**  
**Professional Services Through August 13, 2021**

<b>Fee</b>			
Total Fee	160,000.00		
Percent Complete	40.9374	Total Earned	65,499.84
		Previous Fee Billing	57,947.68
		Current Fee Billing	7,552.16
		<b>Total Fee</b>	<b>7,552.16</b>
<b>Billing Limits</b>			
		<b>Current</b>	<b>Prior</b>
Total Billings		7,552.16	57,947.68
Limit			65,499.84
Remaining			160,000.00
			94,500.16
		<b>Total this Invoice</b>	<b><u><u>\$7,552.16</u></u></b>