



**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

September 20, 2021  
 Project No: 190761.01  
 Invoice No: 146655  
**Invoice Total: \$2,212.32**

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

**SRF Sponsored Project - Design, Bidding and Construction Phase Services**  
**Professional Services Through September 10, 2021**

<b>Fee</b>			
Total Fee	160,000.00		
Percent Complete	42.3201	Total Earned	67,712.16
		Previous Fee Billing	65,499.84
		Current Fee Billing	2,212.32
		<b>Total Fee</b>	<b>2,212.32</b>
<b>Billing Limits</b>			
		<b>Current</b>	<b>Prior</b>
Total Billings		2,212.32	65,499.84
Limit			160,000.00
Remaining			92,287.84
		<b>Total this Invoice</b>	<b><u><u>\$2,212.32</u></u></b>