



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

October 22, 2021
 Project No: 190761.01
 Invoice No: 147456
Invoice Total: \$11,406.56

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

SRF Sponsored Project - Design, Bidding and Construction Phase Services
Professional Services Through October 15, 2021

Fee			
Total Fee	160,000.00		
Percent Complete	49.4492	Total Earned	79,118.72
		Previous Fee Billing	67,712.16
		Current Fee Billing	11,406.56
		Total Fee	11,406.56
Billing Limits			
	Current	Prior	To-Date
Total Billings	11,406.56	67,712.16	79,118.72
Limit			160,000.00
Remaining			80,881.28
		Total this Invoice	<u><u>\$11,406.56</u></u>