



**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

November 26, 2021  
 Project No: 190761.01  
 Invoice No: 148435  
**Invoice Total: \$1,672.32**

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

**SRF Sponsored Project - Design, Bidding and Construction Phase Services**  
**Professional Services Through November 12, 2021**

<b>Fee</b>			
Total Fee	160,000.00		
Percent Complete	50.4944	Total Earned	80,791.04
		Previous Fee Billing	79,118.72
		Current Fee Billing	1,672.32
		<b>Total Fee</b>	<b>1,672.32</b>
<b>Billing Limits</b>			
		<b>Current</b>	<b>Prior</b>
Total Billings		1,672.32	79,118.72
Limit			80,791.04
Remaining			160,000.00
			79,208.96
		<b>Total this Invoice</b>	<b><u><u>\$1,672.32</u></u></b>