



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

April 28, 2022
 Project No: 190761.01
 Invoice No: 152138
Invoice Total: \$9,159.52

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

SRF Sponsored Project - Design, Bidding and Construction Phase Services
Professional Services Through April 15, 2022

Fee			
Total Fee	160,000.00		
Percent Complete	68.8062	Total Earned	110,089.92
		Previous Fee Billing	100,930.40
		Current Fee Billing	9,159.52
		Total Fee	9,159.52
Billing Limits			
		Current	Prior
Total Billings		9,159.52	100,930.40
Limit			160,000.00
Remaining			49,910.08
		Total this Invoice	<u><u>\$9,159.52</u></u>