



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

March 21, 2022
 Project No: 190761.01
 Invoice No: 151071
Invoice Total: \$8,266.56

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

SRF Sponsored Project - Design, Bidding and Construction Phase Services
Professional Services Through March 11, 2022

Fee			
Total Fee	160,000.00		
Percent Complete	63.0815	Total Earned	100,930.40
		Previous Fee Billing	92,663.84
		Current Fee Billing	8,266.56
		Total Fee	8,266.56
Billing Limits			
		Current	Prior
Total Billings		8,266.56	92,663.84
Limit			160,000.00
Remaining			59,069.60
		Total this Invoice	<u><u>\$8,266.56</u></u>