



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

July 13, 2022
 Project No: 190761.01
 Invoice No: 153951
Invoice Total: \$1,050.56

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

SRF Sponsored Project - Design, Bidding and Construction Phase Services
Professional Services Through June 10, 2022

Fee				
Total Fee	160,000.00			
Percent Complete	72.492	Total Earned	115,987.20	
		Previous Fee Billing	114,936.64	
		Current Fee Billing	1,050.56	
		Total Fee		1,050.56
Billing Limits				
		Current	Prior	To-Date
Total Billings		1,050.56	114,936.64	115,987.20
Limit				160,000.00
Remaining				44,012.80
		Total this Invoice		<u><u>\$1,050.56</u></u>