



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 29, 2022
 Project No: 190761.01
 Invoice No: 154625
Invoice Total: \$1,266.72

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

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

Fee			
Total Fee	160,000.00		
Percent Complete	73.2837	Total Earned	117,253.92
		Previous Fee Billing	115,987.20
		Current Fee Billing	1,266.72
		Total Fee	1,266.72
Billing Limits			
		Current	Prior
Total Billings		1,266.72	115,987.20
Limit			160,000.00
Remaining			42,746.08
		Total this Invoice	<u><u>\$1,266.72</u></u>