



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

September 22, 2022
 Project No: 190761.01
 Invoice No: 155831
Invoice Total: \$6,104.00

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

SRF Sponsored Project - Design, Bidding and Construction Phase Services

Invoice Notation: Multiple insurance document reviews from Contractor, Construction Administration/Observation tasks.

Professional Services Through September 9, 2022

Fee

Total Fee	160,000.00			
Percent Complete	81.6944	Total Earned	130,711.04	
		Previous Fee Billing	124,607.04	
		Current Fee Billing	6,104.00	
		Total Fee		6,104.00

Billing Limits

	Current	Prior	To-Date
Total Billings	6,104.00	124,607.04	130,711.04
Limit			160,000.00
Remaining			29,288.96

Total this Invoice \$6,104.00