



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

October 27, 2022
 Project No: 190761.01
 Invoice No: 156857
Invoice Total: \$4,756.48

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

SRF Sponsored Project - Design, Bidding and Construction Phase Services

Invoice Notation: Construction site visits, answering contractor questions, and administering construction documentation.

Professional Services Through October 14, 2022

Fee

Total Fee	160,000.00			
Percent Complete	84.6672	Total Earned	135,467.52	
		Previous Fee Billing	130,711.04	
		Current Fee Billing	4,756.48	
		Total Fee		4,756.48

Billing Limits

	Current	Prior	To-Date
Total Billings	4,756.48	130,711.04	135,467.52
Limit			160,000.00
Remaining			24,532.48

Total this Invoice \$4,756.48