



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

November 23, 2022
 Project No: 190761.01
 Invoice No: 157964
Invoice Total: \$4,155.84

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 November 11, 2022

Fee

Total Fee	160,000.00			
Percent Complete	87.2646	Total Earned	139,623.36	
		Previous Fee Billing	135,467.52	
		Current Fee Billing	4,155.84	
		Total Fee		4,155.84

Billing Limits

	Current	Prior	To-Date
Total Billings	4,155.84	135,467.52	139,623.36
Limit			160,000.00
Remaining			20,376.64

Total this Invoice \$4,155.84