



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

December 15, 2022
 Project No: 190761.01
 Invoice No: 158606
Invoice Total: \$3,623.84

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 December 9, 2022

Fee

Total Fee	160,000.00			
Percent Complete	89.5295	Total Earned	143,247.20	
		Previous Fee Billing	139,623.36	
		Current Fee Billing	3,623.84	
		Total Fee		3,623.84

Billing Limits

	Current	Prior	To-Date
Total Billings	3,623.84	139,623.36	143,247.20
Limit			160,000.00
Remaining			16,752.80

Total this Invoice \$3,623.84