



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

June 13, 2023
 Project No: 190761.01
 Invoice No: 163759
Invoice Total: \$1,616.64

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 June 9, 2023

Fee

| | | | | |
|------------------|------------|----------------------|------------|-----------------|
| Total Fee | 160,000.00 | | | |
| Percent Complete | 90.7477 | Total Earned | 145,196.32 | |
| | | Previous Fee Billing | 143,579.68 | |
| | | Current Fee Billing | 1,616.64 | |
| | | Total Fee | | 1,616.64 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------------|--------------|----------------|
| Total Billings | 1,616.64 | 143,579.68 | 145,196.32 |
| Limit | | | 160,000.00 |
| Remaining | | | 14,803.68 |

Total this Invoice \$1,616.64