French-Reneker-Associates, Inc.

1501 South Main Street Fairfield, IA 52556, United States Tel: 641-472-5145 email@french-reneker.com

> City of Bloomfield City Hall 111 West Franklin Bloomfield, IA 52537

INVOICE

INVOICE DATE: 4/7/2025 INVOICE NO: 19206 BILLING THROUGH: 3/31/2025

25004 | Bloomfield Square HMA Resurfacing

Managed By: Matthew P Walker

DESCRIPTION		CONTRACT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
25004.001 Bloomfield Square HMA Resurfacing D	esign	\$65,000.00	65.00	\$42,250.00	\$18,487.34	\$23,762.66
,	TOTAL	\$65,000.00		\$42,250.00	\$18,487.34	\$23,762.66

SUBTOTAL

\$23,762.66

AMOUNT DUE THIS INVOICE

\$23,762.66

This invoice is due on 5/17/2025

ACCOUNT SUMMARY

BILLED TO DATE

PAID TO DATE

BALANCE DUE

\$42,250.00

\$18,487.34

\$23,762.66