



French-Reneker-Associates, Inc.

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INVOICE

INVOICE DATE: 8/8/2025
INVOICE NO: 19478
BILLING THROUGH: 8/1/2025

Bloomfield Airport Commission
Bloomfield City Hall
111 West Franklin
Bloomfield, IA 52537

24015.00 | Bloomfield Airport PCC Joint Resealing

Managed By: Gregory J Civil

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24015.00001 Bloomfield Airport PCC Joint Resealing Design	\$77,888.48	100.00	\$77,888.48	\$45,041.71	\$32,846.77
24015.00003 Bloomfield Airport PCC Joint Resealing Closeout	\$5,460.34	-	\$0.00	\$0.00	\$0.00
24015.004 Bloomfield Airport PCC Joint Resealing DBE Program	\$2,262.65	100.00	\$2,262.65	\$614.45	\$1,648.20

24015.00002 | BLOOMFIELD AIRPORT PCC JOINT RESEALING | EDC/CO

\$0.00

SUBTOTAL \$34,494.97

AMOUNT DUE THIS INVOICE \$34,494.97

This invoice is due on 9/17/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$80,151.13	\$45,656.16	\$34,494.97