



French-Reneker-Associates, Inc.

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

INVOICE

INVOICE DATE: 8/8/2025
INVOICE NO: 19466
BILLING THROUGH: 7/31/2025

25004 | Bloomfield Square HMA Resurfacing

Managed By: Matthew P Walker

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
25004.001 Bloomfield Square HMA Resurfacing Design	\$65,000.00	100.00	\$65,000.00	\$56,550.00	\$8,450.00

SUBTOTAL \$8,450.00

AMOUNT DUE THIS INVOICE \$8,450.00

This invoice is due on 9/17/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$65,000.00	\$56,550.00	\$8,450.00