

FRENCH-RENEKER-ASSOCIATES, Inc.

135 South Main Street

Fairfield, Iowa 52556

Phone 641-472-5145

Fixed Overhead Rate Progressive Invoice

Invoice No. 19627

October 15, 2025

Period Covered: September 1, 2025 through September 30, 2025

FRA Project No. 24015.00002

Bloomfield Airport Commission

FAA AIP No.3-19-0008-013

Bloomfield City Hall

Bloomfield Airport Pavement Rehabilitaion

111 West Franklin

Bloomfield, IA 52537

	Rate	Contract Estimate	Cumulative To Date	To Be Completed	Current Period
Labor Dollars		\$ 9,272.73	\$ 3,370.37	\$ 5,902.36	\$ 2,860.44
Fixed Overhead Rate	187.46%	\$ 17,382.66	\$ 6,318.10	\$ 11,064.56	\$ 5,362.18
Subtotal Labor Costs		\$ 26,655.39	\$ 9,688.47	\$ 16,966.92	\$ 8,222.62
Direct Project Expenses					
Mileage			\$ 557.20		\$ 494.20
Reproductions/Printings					\$ -
Subtotal Expenses		\$ 3,514.32	\$ 557.20	\$ 2,957.12	\$ 494.20
Fixed Fee (Labor)	15.0%	\$ 3,998.31	\$ 1,453.27	\$ 2,545.04	\$ 1,233.39
Total Authorized Amount		\$ 34,168.02			
Total Billed To Date			\$ 11,698.94		
Remaining Authorized Balance				\$ 22,469.08	

Unauthorized Contingency

\$

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Balance Due This Invoice

\$

9,950.21

French-Reneker-Assoc., Inc.

\$ 34,168.02

	<u>Budgeted</u>	<u>To Date</u>	<u>Remaining</u>	<u>This Invoice</u>
•Labor Hours	347.50	119.95	227.55	105.40