

FRENCH-RENEKER-ASSOCIATES, Inc.

135 South Main Street

Fairfield, Iowa 52556

Phone 641-472-5145

Fixed Overhead Rate Progressive Invoice

Invoice No. 19744

December 5, 2025

Period Covered: November1, 2025 through November 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	\$ 7,281.35	\$ 1,991.38	\$ 2,351.65
Fixed Overhead Rate	187.46%	\$ 17,382.66	\$ 13,649.62	\$ 3,733.04	\$ 4,408.40
Subtotal Labor Costs		\$ 26,655.39	\$ 20,930.97	\$ 5,724.42	\$ 6,760.05
Direct Project Expenses					
Mileage			\$ 1,598.73		\$ 686.63
Reproductions/Printings					\$ -
Subtotal Expenses		\$ 3,514.32	\$ 1,598.73	\$ 1,915.59	\$ 686.63
Fixed Fee (Labor)	15.0%	\$ 3,998.31	\$ 3,139.65	\$ 858.66	\$ 1,014.01
Total Authorized Amount		\$ 34,168.02			
Total Billed To Date			\$ 25,669.35		
Remaining Authorized Balance				\$ 8,498.67	

Unauthorized Contingency

\$ -

Balance Due This Invoice

\$ 8,460.69

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	225.90	121.60	56.95