

**French-Reneker-Associates, Inc.**

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

**INVOICE**

INVOICE DATE: 5/6/2025  
INVOICE NO: 19269  
BILLING THROUGH: 4/30/2025

**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	80.00	\$52,000.00	\$42,250.00	\$9,750.00
TOTAL	\$65,000.00		\$52,000.00	\$42,250.00	\$9,750.00

SUBTOTAL \$9,750.00

AMOUNT DUE THIS INVOICE \$9,750.00

This invoice is due on 6/15/2025

**ACCOUNT SUMMARY**

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$52,000.00	\$42,250.00	\$9,750.00